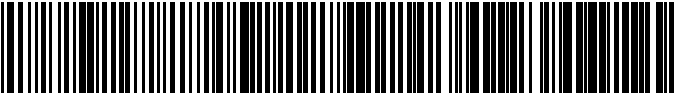




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000758

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1110202401050310198200120011990102157581234567818

NUMERO AUTORIZACION:

1110202401050310198200120011990102157581234567818

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION MATRIZ: LATACUNGA, ALAQUEZ, CENTRO
DIRECCION SUCURSAL: LATACUNGA, ALAQUEZ, CENTRO
TELEFONO: 0979263532/
EMAIL: pili_fb@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

SOLD TO:	CONSIGNEE TO:
Representative: MBS CONNECTION	Mark: MBS SAL
Address: Colonia San Mateo , Av la Floresta casa No 21	O:
ID/RUC/CNPJ: 0703536391	Address: EL SALVADOR
Country: EL SALVADOR	City:
E-mail: mbsconnection@outlook.com	Observation:
Phone: 0985371626	

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091370	11-10-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	ECUADOR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990288892	ECU01140175	05520244002206945	AEREO F. Vuelo: 12-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	BLUE *25	06031101	0603110050	50	4	100	\$ 0.4500 \$45.00
TOTALS					100	USD \$ 45.00		

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR