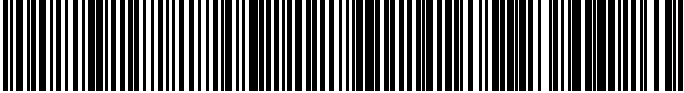




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000571

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1206202401050310198200120011990102155711234567819

NUMERO AUTORIZACION:



1206202401050310198200120011990102155711234567819

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:

TELEFONO: 0979263532/

EMAIL: pili_fb@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

SOLD TO:

Representative: QUALITY FLOWERS LLC

Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR

ID/RUC: 1708148836001

Country: ESTADOS UNIDOS

E-mail: facturacion@tqf-trading.com

Phone: 0996783455

CONSIGNEE TO:

Mark: PREMIUM FLOWERS

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	12-06-2024	20 Otros con utilizacion del sistema financiero		KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72947380211	UIO06114523	05520244001176027	AEREO F. Vuelo: 13-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	40	4	100	\$ 0.2500	\$25.00	
TOTALS							100	USD \$ 25.00		

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR