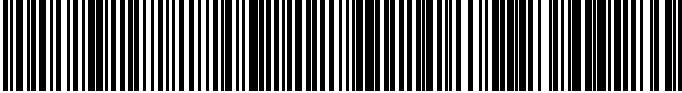




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000631

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1207202401050310198200120011990102156311234567810

NUMERO AUTORIZACION:



1207202401050310198200120011990102156311234567810

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: MBS CONNECTION
Address: Colonia San Mateo , Av la Floresta casa No 21
ID/RUC: 0703536391
Country: EL SALVADOR
E-mail: mbsconnection@outlook.com
Phone: 0985371626

CONSIGNEE TO:

Mark: MBS SAL
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091370	12-07-2024	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
72949339054	ECU01135500	05520244001419341	AEREO F. Vuelo: 13-07-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	BLUE *25	06031101	0603110050	50	4	100	\$ 0.4500 \$45.00
		RAINBOW *25	06031101	0603110050	50	1	25	\$ 0.4500 \$11.25

TOTALS 125 USD \$ 56.25

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR