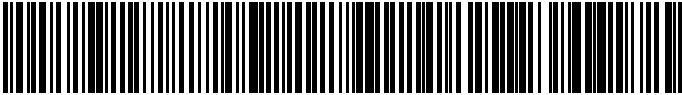




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000632

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1207202401050310198200120011990102156321234567816

NUMERO AUTORIZACION:



1207202401050310198200120011990102156321234567816

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:

Representative: MBS PBJ
Address: Nayon, Av. Manuela Saenz urbanizacion Juan Montalvo 122A Quito-Ecuador
ID/RUC: 1709638827001
Country: ESTADOS UNIDOS
E-mail: mbsconnection@outlook.com
Phone: 0995713817

CONSIGNEE TO:

Mark: P.R. FLORAL MARKETING
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	12-07-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991040681	LA1407030778	05520244001419342	AEREO F. Vuelo: 13-07-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	50	10	250	\$ 0.4500	\$112.50	

TOTALS 250 USD \$ 112.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR