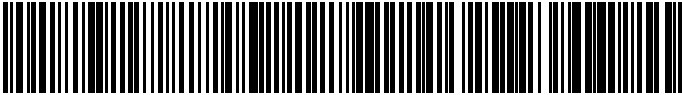




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000702

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1209202401050310198200120011990102157021234567819

NUMERO AUTORIZACION:



1209202401050310198200120011990102157021234567819

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: ECUADORS ORIGIN PRODUCTS

Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO

ID/RUC/CNPJ: EOP0000001

Country: ESTADOS UNIDOS

E-mail: eop.contabilidad@gmail.com

Phone: 0986012312

CONSIGNEE TO:

Mark: CAMILA/EOP/ORDEN FIJA

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	12-09-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591341036	DR409005764	05520244001979852	AEREO F. Vuelo: 13-09-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	60	8	200	\$ 0.6500	\$130.00
		PURPLE *25	06031101	0603110050	60	2	50	\$ 0.6500	\$32.50

TOTALS 250 USD \$ 162.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR