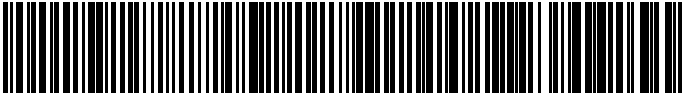




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000833

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1212202401050310198200120011990102158331234567812

NUMERO AUTORIZACION:



1212202401050310198200120011990102158331234567812

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: 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: CF-ROYAL ROSE BQT

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	12-12-2024	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
14590476514	DR412004202	05520244002790604	AEREO F. Vuelo: 13-12-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
15	HB	FREEDOM *5	06031101	0603110050	50	33	2475		\$ 0.2800	\$693.00	
		RUSCUS *1	06031101	0603110050	50	99	1485		\$ 0.0010	\$1.49	
		MONDIAL *4	06031101	0603110050	50	33	1980		\$ 0.2800	\$554.40	
		GOLD *3	06031101	0603110050	50	33	1485		\$ 0.5000	\$742.50	

TOTALS 7425 USD \$ 1991.39

ORDER INFORMATION:

PIECES	15.00
HB	15.00
FULL	7.50

PRODUCT GROWN IN ECUADOR