

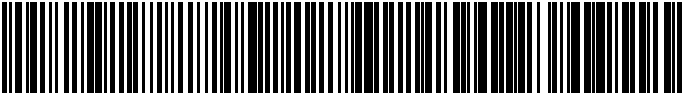


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000478

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1504202401050310198200120011990102154781234567814

NUMERO AUTORIZACION:



1504202401050310198200120011990102154781234567814

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:

CONSIGNEE TO:
Mark: KIBSONS INTERNATIONAL LLC
PO:
Address: DUBAI
City:
Observation:

SOLD TO:
Representative: MBS PBJ
Address: Av Manuela Saenz y av de los reyes . Lote 122A QUITO ECUADOR
Phone: 9999999999
Country: EMIRATOS ARABES
E-mail: mbsconnection@outlook.com
ID/RUC: 1709638827001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	15-04-2024	20 Otros con utilizacion del sistema financiero		DSV CARGO

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo
15793708451	CMU00431105	05520244000666297	AEREO F. Vuelo: 15-04-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	BLUE *10	50	5	50	\$ 0.4500	\$22.50	
		GOLD *10	50	5	50	\$ 0.4500	\$22.50	

TOTALS

100

USD \$ 45.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR