

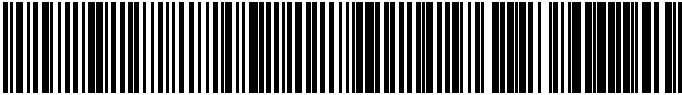


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000517

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1405202401050310198200120011990102155171234567817

NUMERO AUTORIZACION:



1405202401050310198200120011990102155171234567817

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:

CONSIGNEE TO:
Mark: POLO FARMS
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC: 1708148836001
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
Phone: 0996783455

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	14-05-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949312594	81250660901	05520244000927868	AEREO F. Vuelo: 15-05-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB VENDELA *25	06031101	0603110050	50	4	300	\$ 0.2500	\$75.00
TOTALS						300	USD \$ 75.00	

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75

PRODUCT GROWN IN ECUADOR