



RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000660

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1408202401050310198200120011990102156601234567814

NUMERO AUTORIZACION:



1408202401050310198200120011990102156601234567814

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: JONATHAN MOSQUERA
Address: Cumbaya Eloy Alfaro y cristo rey
ID/RUC: 1720028578001
Country: ESTADOS UNIDOS
E-mail: jonafacturas593@gmail.com
Phone: 0987024785

CONSIGNEE TO:

Mark: BANCHYS FLOWERS SF
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	14-08-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591272543	30902197702	05520244001697482	AEREO F. Vuelo: 15-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110050	60	12	300	\$ 0.2500 \$75.00
1	QB	MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.2500 \$25.00

TOTALS 400 USD \$ 100.00

ORDER INFORMATION:

PIECES	2.00
HB	1.00
OB	1.00
FULL	0.75

PRODUCT GROWN IN ECUADOR