

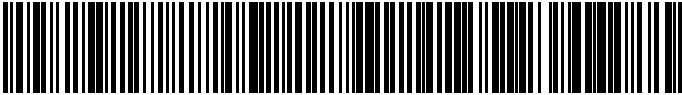


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000481

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1604202401050310198200120011990102154811234567815

NUMERO AUTORIZACION:



1604202401050310198200120011990102154811234567815

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: FLT ABBAS
PO:
Address: KAZAHASTAN
City:
Observation:

SOLD TO:
Representative: JCAFLOWERS
Address: QUITO-ECUADOR
Phone: 098874116
Country: KAZAHASTAN
E-mail: jeancachipueno@gmail.com
ID/RUC: 1004006167

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090417	16-04-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
36989925496	LA4044730603	05520244000666295	AEREO F. Vuelo: 16-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	BLUE *25	70	14	350	\$ 0.7000	\$245.00	
2	HB	MIX DYED *25	60	14	700	\$ 0.6000	\$420.00	

TOTALS 1050 USD \$ 665.00

ORDER INFORMATION:

PIECES 3.00
HB 3.00
FULL 1.50

FULLY GROWN IN ECUADOR