

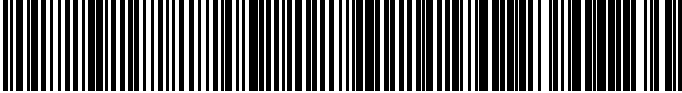


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000518

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1505202401050310198200120011990102155181234567817

NUMERO AUTORIZACION:



1505202401050310198200120011990102155181234567817

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: FLORECO DIRECTO
O:
Address: ESTADIS 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	15-05-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
40606861481	30902124582	05520244000927868	AEREO F. Vuelo: 16-05-2024	UPS

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	TIBET *25	06031101	0603110050	50	5	250	\$ 0.2800 \$70.00

TOTALS 250 USD \$ 70.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR