

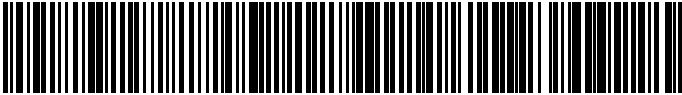


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000710

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1609202401050310198200120011990102157101234567810

NUMERO AUTORIZACION:



1609202401050310198200120011990102157101234567810

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: 0

SOLD TO:
Representative: FLORA LAND FARM
Address: CUMBAYÁ SECTOR SAN JUAN ALTO, URB. YANAZARAPATA, DEMI
ID/RUC/CNPJ: 1708528003
Country: ESTADOS UNIDOS
E-mail: sales.ff@hotmail.com
Phone: 23564592

CONSIGNEE TO:
Mark: N.H BLOSSOM DEPOT AND DISTRIBU
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091185	16-09-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591324446	FC1861427	05520244001979852	AEREO F. Vuelo: 17-09-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
1	HB	TOFFEE *25	06031101	0603110050	60	8	200	\$ 0.4500 \$90.00
1	QB	TOFFEE *25	06031101	0603110050	60	4	100	\$ 0.4500 \$45.00
1	HB	TOFFEE MOCHA *25	06031101	0603110050	60	8	200	\$ 0.6000 \$120.00
1	QB	TOFFEE MOCHA *25	06031101	0603110050	60	4	100	\$ 0.6000 \$60.00

TOTALS 600 USD \$ 315.00

ORDER INFORMATION:

PIECES	4.00
HB	2.00
QB	2.00
FULL	1.50

PRODUCT GROWN IN ECUADOR