



RIMPE EMPRENDEDOR

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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

RUC: 0503101982001

COMMERCIAL INVOICE / FACTURA

No.: 001199000000763

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1610202401050310198200120011990102157631234567818

NUMERO AUTORIZACION:



1610202401050310198200120011990102157631234567818

SOLD TO:

Representative: BRISSAS ROSES

Address: Alonso de Torres y Edmundo Carvajal, Quito 170132

ID/RUC/CNPJ: 1716780331001

Country: ESPAÑA

E-mail: contabilidad@brissas-roses.com

Phone: 593 98 300 1051

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00092075	16-10-2024	20 Otros con utilizacion del sistema financiero		SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949861571	S1179572	05520244002206948	AEREO F. Vuelo: 17-10-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHES	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	40	12	300	\$ 0.2000	\$60.00	
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	12	300	\$ 0.2700	\$81.00	
1	HB	DEEP PURPLE *25	06031101	0603110050	50	2	50	\$ 0.2600	\$13.00	
		DEEP PURPLE *25	06031101	0603110050	60	10	250	\$ 0.3000	\$75.00	
1	HB	EXPLORER *25	06031101	0603110050	50	2	50	\$ 0.2800	\$14.00	
		EXPLORER *25	06031101	0603110050	60	6	150	\$ 0.3200	\$48.00	
		EXPLORER *25	06031101	0603110050	70	2	50	\$ 0.3500	\$17.50	
1	HB	BLACK *25	06031101	0603110050	50	10	250	\$ 0.4000	\$100.00	

TOTALS

1400

USD \$ 408.50

ORDER INFORMATION:

PIECES	5.00
HB	5.00
FULL	2.50

PRODUCT GROWN IN ECUADOR