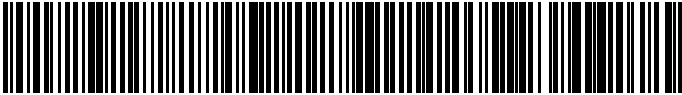




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000521

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1705202401050310198200120011990102155211234567812

NUMERO AUTORIZACION:



1705202401050310198200120011990102155211234567812

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: ORANGE COUNTY WHOLESALE FLOWERS
Address: 1409 E Warner Ave Unit C, Santa Ana, CA 92705
ID/RUC: 5421107120
Country: ESTADOS UNIDOS
E-mail: Purchasing@ocwholesaleflowers.com
Phone: 17147688778

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091940	17-05-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949850474	FC1798098	05520244000927868	AEREO F. Vuelo: 18-05-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110050	50	10	250	\$ 0.2800	\$70.00
1	HB	MONDIAL *25	06031101	0603110050	50	10	250	\$ 0.2800	\$70.00
1	HB	EXPLORER *25	06031101	0603110050	60	10	250	\$ 0.2800	\$70.00
1	HB	FREEDOM *25	06031101	0603110050	60	10	250	\$ 0.2800	\$70.00
1	HB	FREEDOM *25	06031101	0603110050	50	10	250	\$ 0.2800	\$70.00

TOTALS 1250 USD \$ 350.00

ORDER INFORMATION:

PIECES	5.00
HB	5.00
FULL	2.50

PRODUCT GROWN IN ECUADOR