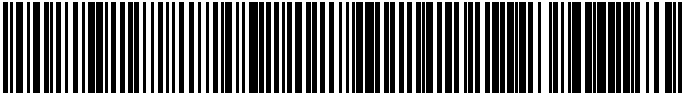




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000583

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1706202401050310198200120011990102155831234567817

NUMERO AUTORIZACION:



1706202401050310198200120011990102155831234567817

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: PREMIER WHLS INC
Address: 20179 Northline Rd. TAYLOR MICHIGAN 48180
ID/RUC: 61719110
Country: ESTADOS UNIDOS
E-mail: cc197032@hotmail.com
Phone: 2482508859

CONSIGNEE TO:

Mark: MICHIGAN
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00092394	17-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	HPL APOLLO ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591248813	SUIO00247531	05520244001176027	AEREO F. Vuelo: 18-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	50	12	300	\$ 0.4000 \$120.00
1	HB	TIBET *25	06031101	0603110050	50	10	250	\$ 0.4000 \$100.00
		TIBET *25	06031101	0603110050	60	2	50	\$ 0.4500 \$22.50

TOTALS 600 USD \$ 242.50

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR