

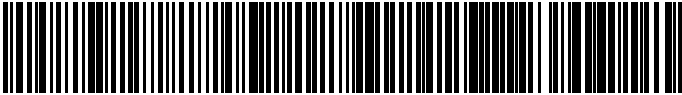


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000589

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1906202401050310198200120011990102155891234567819

NUMERO AUTORIZACION:



1906202401050310198200120011990102155891234567819

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

CONSIGNEE TO:
Mark: HOLLAND FLOWERS MARKET
O:
Address: ESTADOS 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	19-06-2024	20 Otros con utilizacion del sistema financiero	TCC - C 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86514245195	LA4064897588	05520244001176027	AEREO F. Vuelo: 20-06-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHES	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	50	11	275	\$ 0.4000	\$110.00	
		TIBET *25	06031101	0603110050	60	1	25	\$ 0.4500	\$11.25	
1	QB	TIBET *25	06031101	0603110050	50	4	100	\$ 0.4000	\$40.00	

TOTALS 400 USD \$ 161.25

ORDER INFORMATION:

PIECES	2.00
HB	1.00
OB	1.00
FULL	0.75

PRODUCT GROWN IN ECUADOR