



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.:** 001199000000633

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1907202401050310198200120011990102156331234567813

**NUMERO AUTORIZACION:**



1907202401050310198200120011990102156331234567813

**SOLD TO:**

**Representative:** MBS CONNECTION

**Address:** Colonia San Mateo , Av la Floresta casa No 21

**ID/RUC:** 0703536391

**Country:** EL SALVADOR

**E-mail:** mbsconnection@outlook.com

**Phone:** 0985371626

**CONSIGNEE TO:**

**Mark:** MBS SAL

**O:**

**Address:** EL SALVADOR

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00091370              | 19-07-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | ECUADOR CARGO                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72949339065           | ECU01135827          | 05520244001419341                               | AEREO F. Vuelo: 20-07-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | QB | BLUE *25        | 06031101 | 0603110050 | 50 | 4      | 100   | \$ 0.4500 | \$45.00 |    |
|       |    | RAINBOW *25     | 06031101 | 0603110050 | 50 | 1      | 25    | \$ 0.4500 | \$11.25 |    |

**TOTALS**

**125**

**USD \$ 56.25**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>QB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |

**PRODUCT GROWN IN ECUADOR**