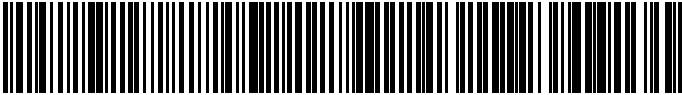




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000670

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1908202401050310198200120011990102156701234567811

NUMERO AUTORIZACION:



1908202401050310198200120011990102156701234567811

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 FLORAL CORP.

Address: 3355NW 82AVENUE MIAMI FL 33122

ID/RUC: 0650782538

Country: ESTADOS UNIDOS

E-mail: receiving@premierfloralcorp.com

Phone: (305) 594 - 4468

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090527	19-08-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509920444	LA1408045693	05520244001697482	AEREO F. Vuelo: 20-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	MONDIAL *25	06031101	0603110050	50	5	250	\$ 0.2200	\$55.00
1 QB	VENDELA *25	06031101	0603110050	50	5	125	\$ 0.2200	\$27.50
1 QB	FREEDOM *25	06031101	0603110050	50	5	125	\$ 0.2000	\$25.00

TOTALS 500 USD \$ 107.50

ORDER INFORMATION:

PIECES	4.00
OB	4.00
FULL	1.00

PRODUCT GROWN IN ECUADOR