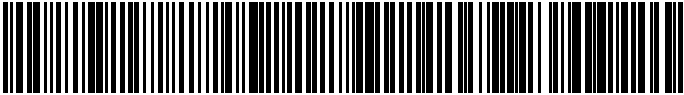




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000594

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2106202401050310198200120011990102155941234567813

NUMERO AUTORIZACION:



2106202401050310198200120011990102155941234567813

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

SOLD TO:	CONSIGNEE TO:
Representative: QUALITY FLOWERS LLC	Mark: FLOWERS & FLORES
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR	O:
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Country: ESTADOS UNIDOS	City:
E-mail: facturacion@tqf-trading.com	Observation:
Phone: 0996783455	

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00090467	21-06-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
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14591237215	FC1818147	05520244001176027	AEREO F. Vuelo: 22-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	50	4	100	\$ 0.4000 \$40.00
TOTALS					100	USD \$ 40.00		

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR