

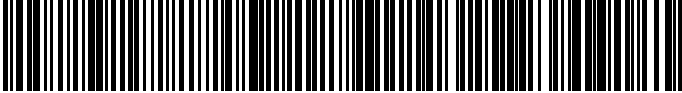


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000672

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2108202401050310198200120011990102156721234567811

NUMERO AUTORIZACION:



2108202401050310198200120011990102156721234567811

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: FAGUAFLOWERS INTL LLC
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: MBS PBJ
Address: Nayon, Av. Manuela Saenz urbanizacion Juan Montalvo 122A Quito-Ecuador
ID/RUC: 1709638827001
Country: ESTADOS UNIDOS
E-mail: mbsconnection@outlook.com
Phone: 0995713817

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	21-08-2024	20 Otros con utilizacion del sistema financiero		DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591087953	CMU00462993	05520244001697482	AEREO F. Vuelo: 22-08-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH BUNCHS		STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	50	12	300	\$ 0.2800	\$84.00	
TOTALS							300	USD \$ 84.00		

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR