

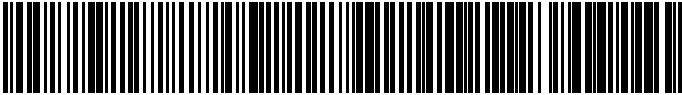


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000773

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2110202401050310198200120011990102157731234567813

NUMERO AUTORIZACION:



2110202401050310198200120011990102157731234567813

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

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

SOLD TO:
Representative: BRISSAS ROSES
Address: Alonso de Torres y Edmundo Carvajal, Quito 170132
ID/RUC/CNPJ: 1716780331001
Country: ESPAÑA
E-mail: contabilidad@brissas-roses.com
Phone: 593 98 300 1051

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00092075	21-10-2024	20 Otros con utilizacion del sistema financiero		SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949861626	S1181015	05520244002206948	AEREO F. Vuelo: 22-10-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	40	12	300	\$ 0.2200	\$66.00
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	12	300	\$ 0.2800	\$84.00
1	HB	MONDIAL *25	06031101	0603110050	60	7	175	\$ 0.3200	\$56.00
		MONDIAL *25	06031101	0603110050	70	3	75	\$ 0.3500	\$26.25
1	HB	TOFFEE *25	06031101	0603110050	60	6	150	\$ 0.5000	\$75.00
		MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.3200	\$32.00

TOTALS 1100 USD \$ 339.25

ORDER INFORMATION:

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR