

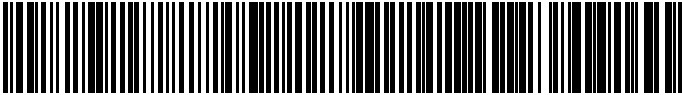


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000485

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2404202401050310198200120011990102154851234567811

NUMERO AUTORIZACION:



2404202401050310198200120011990102154851234567811

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:

CONSIGNEE TO:
Mark: TROPIC NN POMOR
PO:
Address: KAZAKASTAN
City:
Observation:

SOLD TO:
Representative: JCAFLOWERS
Address: QUITO-ECUADOR
Phone: 098874116
Country: KAZAHASTAN
E-mail: jeancachipueno@gmail.com
ID/RUC: 1004006167

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090417	24-04-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17284331251	LA4044748741	05520244000666295	AEREO F. Vuelo: 23-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	PURPLE *25	60	2	50	\$ 0.6000	\$30.00	
		BLUE *25	60	2	50	\$ 0.6000	\$30.00	
		RAINBOW *25	60	2	50	\$ 0.6000	\$30.00	
		BLACK *25	60	1	25	\$ 0.6000	\$15.00	
		THREE FROSTY COLORS *25	60	1	25	\$ 0.0100	\$0.25	

TOTALS 200 USD \$ 105.25

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR