

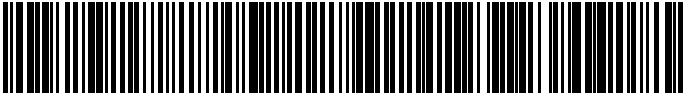


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000486

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2304202401050310198200120011990102154861234567812

NUMERO AUTORIZACION:



2304202401050310198200120011990102154861234567812

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:

CONSIGNEE TO:
Mark:
PO:
Address:
City:
Observation:

SOLD TO:
Representative: PREMIER FLORAL CORP.
Address: 3355NW 82AVENUE MIAMI FL 33122
Phone: 0998851490
Country: ESTADOS UNIDOS
E-mail: receiving@premierfloralcorp.com
ID/RUC: 0650782538

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090527	23-04-2024	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	
14509895616	LA4044748729	05520244000666297	AEREO F. Vuelo: 23-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2	QB	DEEP PURPLE *25	50	5	250	\$ 0.2400	\$60.00	

TOTALS 250 USD \$ 60.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

FULLY GROWN IN ECUADOR