

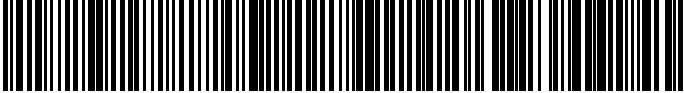


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000527

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2205202401050310198200120011990102155271234567816

NUMERO AUTORIZACION:



2205202401050310198200120011990102155271234567816

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: THE ORCHID FLORIST
O:
Address: OUSTON SAN JULIAN 345 CIUDAD HOUSTON
City:
Observation:

SOLD TO:
Representative: JONATHAN MOSQUERA
Address: Cumbaya Eloy Alfaro y cristo rey
ID/RUC: 1720028578001
Country: ESTADOS UNIDOS
E-mail: jonafacturas593@gmail.com
Phone: 0987024785

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	22-05-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	FRESHLINK CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
01671115671	CL405003397	05520244000927868	AEREO F. Vuelo: 23-05-2024	United Airlines, Inc.

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	60	12	300	\$ 0.5000 \$150.00

TOTALS 300 USD \$ 150.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR