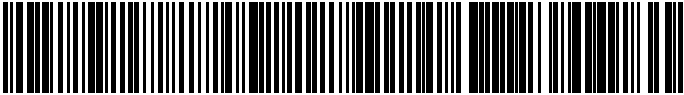




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000659

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2308202401050310198200120011990102156591234567818

NUMERO AUTORIZACION:



2308202401050310198200120011990102156591234567818

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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

SOLD TO:

Representative: MBS CONNECTION

Address: Colonia San Mateo , Av la Floresta casa No 21

ID/RUC: 0703536391

Country: EL SALVADOR

E-mail: mbsconnection@outlook.com

Phone: 0985371626

CONSIGNEE TO:

Mark: MBS SAL

O:

Address: EL SALVADOR

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091370	23-08-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	ECUADOR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949339555	ECU01137466	05520244001697495	AEREO F. Vuelo: 24-08-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	BLUE *25	06031101	0603110050	50	4	100	\$ 0.4500	\$45.00	
TOTALS							100	USD \$ 45.00		

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR