



RIMPE EMPRENDEDOR

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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

RUC: 0503101982001

COMMERCIAL INVOICE / FACTURA

No.: 001199000000780

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2510202401050310198200120011990102157801234567811

NUMERO AUTORIZACION:



2510202401050310198200120011990102157801234567811

SOLD TO:

Representative: KANDY LOVE FLOWERS

Address: 258668NW Y 23 COURT HOUSTON TEXAS

ID/RUC/CNPJ: 1711173805

Country: ESTADOS UNIDOS

E-mail: mabediaz1971@hotmail.com

Phone: 0995270222

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090509	25-10-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
01633653852	DR410011244	05520244002206941	AEREO F. Vuelo: 24-10-2024	United Airlines, Inc.

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	70	1	25	\$ 0.8000	\$20.00	
		FROSTY PINK ROSE *25	06031101	0603110050	70	3	75	\$ 0.8000	\$60.00	
		FROSTY RED ROSE *25	06031101	0603110050	70	3	75	\$ 0.8000	\$60.00	
		MARSHMELLO PURPLE *25	06031101	0603110050	70	1	25	\$ 0.8000	\$20.00	
		BROWR LEAF DYAD *25	06031101	0603110050	30	1	25	\$ 0.8000	\$20.00	
		RED MISTLETOE *25	06031101	0603110050	70	1	25	\$ 0.8000	\$20.00	

TOTALS

250

USD \$ 200.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR