

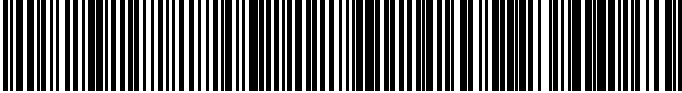


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000491

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2504202401050310198200120011990102154911234567819

NUMERO AUTORIZACION:



2504202401050310198200120011990102154911234567819

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: JAYLEM FLOWERS
PO:
Address: ESTADOS UNIDOS
City:
Observation:

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

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	25-04-2024	20 Otros con utilizacion del sistema financiero		PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
86513018283	LGK04240197	05520244000692529	AEREO F. Vuelo: 25-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
3 HB	FREEDOM *25		50	14	1050	\$ 0.1800	\$189.00	
2 HB	FRUTETO *25		60	10	500	\$ 0.2800	\$140.00	

TOTALS 1550 USD \$ 329.00

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

FULLY GROWN IN ECUADOR