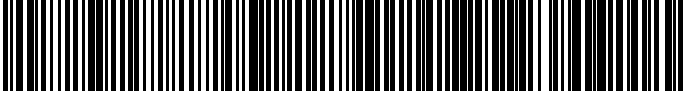




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000532

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2405202401050310198200120011990102155321234567812

NUMERO AUTORIZACION:



2405202401050310198200120011990102155321234567812

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION LATAKUNGA, ALAQUEZ, CENTRO
MATRIZ:

DIRECCION LATAKUNGA, ALAQUEZ, CENTRO
SUCURSAL:

TELEFONO: 0979263532/

EMAIL: pili_fb@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

SOLD TO:

Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC: 1708148836001
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
Phone: 0996783455

CONSIGNEE TO:

Mark: PREMIUM FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	24-05-2024	20 Otros con utilizacion del sistema financiero		KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72947387664	UIO06087809	05520244000927868	AEREO F. Vuelo: 25-05-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	TIBET *25	06031101	0603110050	50	4	300	\$ 0.2800	\$84.00	

TOTALS 300 USD \$ 84.00

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75

PRODUCT GROWN IN ECUADOR