

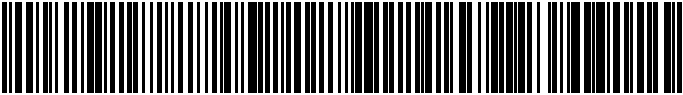


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000494

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2604202401050310198200120011990102154941234567811

NUMERO AUTORIZACION:



2604202401050310198200120011990102154941234567811

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: STOCK/EOP/MDAY
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: ECUADOR'S ORIGIN PRODUCTS
Address: COTOPAXI
Phone: 9999999999
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
ID/RUC: EOP0000001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	26-04-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
86513014341	DR404013737	05520244000666297	AEREO F. Vuelo: 26-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2	HB	FRUTETO *25	50	12	600	\$ 0.2500	\$150.00	

TOTALS 600 USD \$ 150.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR