RUC: 0503101982001

COMMERCIAL INVOICE / FACTURA

No.: 001199000000494

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:

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2604202401050310198200120011990102154941234567811

NUMERO AUTORIZACION:

2604202401050310198200120011990102154941234567811

SOLD TO:

Representative: ECUADOR´S ORIGIN PRODUCTS

Address: COTOPAXI

Phone: 9999999999

Country: ESTADOS UNIDOS

E-mail: eop.contabilidad@gmail.com

ID/RUC: **EOP0000001**

CONSIGNEE TO:

Mark: STOCK/EOP/MDAY

PO:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emision	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

SEND BY: ADMINISTRADOR **VENDOR:** VENTA EN FINCA **P DATE:** 2024-04-26 02:52:44