

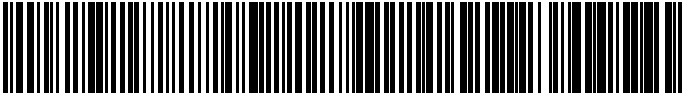


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000493

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2604202401050310198200120011990102154931234567814

NUMERO AUTORIZACION:



2604202401050310198200120011990102154931234567814

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: UFALR1
PO:
Address: KAZAHASTAN
City:
Observation:

SOLD TO:
Representative: JCAFLOWERS
Address: QUITO-ECUADOR
Phone: 098874116
Country: KAZAHASTAN
E-mail: jeancachipiendo@gmail.com
ID/RUC: 1004006167

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090417	26-04-2024	20 Otros con utilizacion del sistema financiero	ICEBERG CENTER	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
36989933443	PC404026930		05520244000666295	AEREO F. Vuelo: 26-04-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	DYED LIGH BLUE PINK *25	60	4	100	\$ 0.6000	\$60.00	

TOTALS 100 USD \$ 60.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

FULLY GROWN IN ECUADOR