

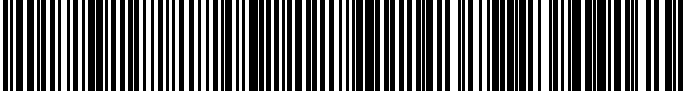


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000784

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2510202401050310198200120011990102157841234567811

NUMERO AUTORIZACION:



2510202401050310198200120011990102157841234567811

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: 0

CONSIGNEE TO:
Mark: JAYLEM FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

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

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	25-10-2024	20 Otros con utilizacion del sistema financiero		PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86513018471	LGK10240202	05520244002206941	AEREO F. Vuelo: 26-10-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	14	350	\$ 0.2600 \$91.00
1	HB	SWEET UNIQUE *25	06031101	0603110050	60	14	350	\$ 0.3000 \$105.00

TOTALS 700 USD \$ 196.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR