

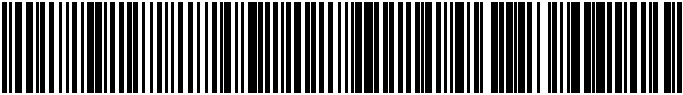


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000817

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2511202401050310198200120011990102158171234567816

NUMERO AUTORIZACION:



2511202401050310198200120011990102158171234567816

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

SOLD TO:
Representative: JARDINES FLORES EXOTICAS DEL ORBE ULLOA SRL
Address: Los Jardines Metropolitanos Av Metropolitana N0 23 Santiago
ID/RUC/CNPJ: 131543952
Country: REPUBLICA DOMINICANA
E-mail: facturasjardinexoticas@outlook.com
Phone: 0985371626

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091181	25-11-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR00046841	FC1902118	05520244002467474	MARITIMO F. Vuelo: 26-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110050	60	12	300	\$ 0.2200 \$66.00
		MONDIAL *25	06031101	0603110050	50	2	50	\$ 0.2000 \$10.00
1	HB	MONDIAL *25	06031101	0603110050	50	14	350	\$ 0.2000 \$70.00

TOTALS 700 USD \$ 146.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR