

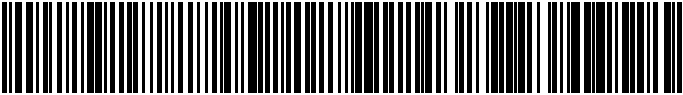


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000676

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2608202401050310198200120011990102156761234567814

NUMERO AUTORIZACION:



2608202401050310198200120011990102156761234567814

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:
DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:
TELEFONO: 0979263532/
EMAIL: pili_fb@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

CONSIGNEE TO:
Mark: HOLLAND FLOWERS MARKET
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC: 1708148836001
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
Phone: 0996783455

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	26-08-2024	20 Otros con utilizacion del sistema financiero	TCC - C 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949856564	LA1408066558	05520244001697482	AEREO F. Vuelo: 27-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB TIBET *25	06031101	0603110050	40	4	100	\$ 0.2600	\$26.00
1	QB VENDELA *25	06031101	0603110050	50	4	100	\$ 0.2800	\$28.00
1	QB MONDIAL *25	06031101	0603110050	50	4	100	\$ 0.2800	\$28.00
1	QB MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.3000	\$30.00

TOTALS 400 USD \$ 112.00

ORDER INFORMATION:

PIECES	4.00
OB	4.00
FULL	1.00

PRODUCT GROWN IN ECUADOR