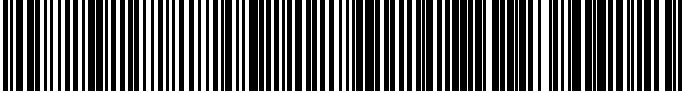




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000535

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2705202401050310198200120011990102155351234567812

NUMERO AUTORIZACION:



2705202401050310198200120011990102155351234567812

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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

SOLD TO:

Representative: QUALITY FLOWERS LLC

Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR

ID/RUC: 1708148836001

Country: ESPAÑA

E-mail: facturacion@tqf-trading.com

Phone: 0996783455

CONSIGNEE TO:

Mark: GRADYFLOR

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	27-05-2024	20 Otros con utilizacion del sistema financiero		REAL CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
13947853374	REA001200350	05520244001112913	AEREO F. Vuelo: 28-05-2024	Aeroméxico

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110050	50	12	300	\$ 0.2500 \$75.00

TOTALS 300 USD \$ 75.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR