

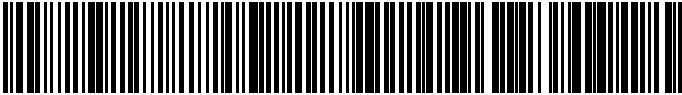


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000537

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2705202401050310198200120011990102155371234567813

NUMERO AUTORIZACION:



2705202401050310198200120011990102155371234567813

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: 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	27-05-2024	20 Otros con utilizacion del sistema financiero		PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591214255	ACR05243889	05520244000927868	AEREO F. Vuelo: 28-05-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	EXPLORER *25	06031101	0603110050	60	14	350	\$ 0.2400	\$84.00	
TOTALS							350	USD \$ 84.00		

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR