

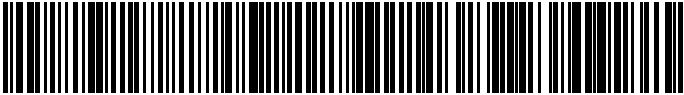


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000736

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2709202401050310198200120011990102157361234567810

NUMERO AUTORIZACION:



2709202401050310198200120011990102157361234567810

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: ECUADORS ORIGIN PRODUCTS
Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO
ID/RUC/CNPJ: EOP0000001
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
Phone: 0986012312

CONSIGNEE TO:
Mark: BRISTOL FALL
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	27-09-2024	20 Otros con utilizacion del sistema financiero		DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
23065164540	DR409012024	05520244001979852	AEREO F. Vuelo: 28-09-2024	COPA

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
12	HB	RAINBOW MOCCA *12	06031101	0603110050	60	12	1728	\$ 0.5500 \$950.40

TOTALS 1728 USD \$ 950.40

ORDER INFORMATION:

PIECES	12.00
HB	12.00
FULL	6.00

PRODUCT GROWN IN ECUADOR