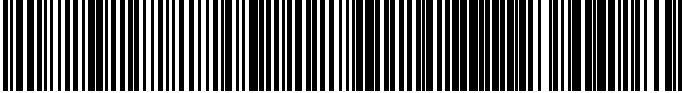




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000539

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2805202401050310198200120011990102155391234567819

NUMERO AUTORIZACION:



2805202401050310198200120011990102155391234567819

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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: 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

CONSIGNEE TO:

Mark: CIONNIE FLOWERS

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Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	28-05-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC
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14590378201	30902135420	05520244000927868	AEREO F. Vuelo: 29-05-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	50	4		100	\$ 0.3000	\$30.00	

TOTALS 100 USD \$ 30.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

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