



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

RUC: 0503101982001

COMMERCIAL INVOICE / FACTURA

No.: 001199000000607

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2806202401050310198200120011990102156071234567814

NUMERO AUTORIZACION:



2806202401050310198200120011990102156071234567814

SOLD TO:

Representative: QUALITY FLOWERS LLC

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

ID/RUC: 1708148836001

Country: QATAR

E-mail: facturacion@tqf-trading.com

Phone: 0996783455

CONSIGNEE TO:

Mark: TULU FLORA

O:

Address: QATAR

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	28-06-2024	20 Otros con utilizacion del sistema financiero	ICEBERG CENTER	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15735352881	OT407000015	05520244001420030	AEREO F. Vuelo: 29-06-2024	Qatar Airways (W.L.L.)

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
1	QB FREEDOM *25	06031101	0603110050	50	4	100	\$ 0.2200	\$22.00
1	QB VENDELA *25	06031101	0603110050	40	1	25	\$ 0.2000	\$5.00
	VENDELA *25	06031101	0603110050	50	3	75	\$ 0.2500	\$18.75

TOTALS

200

USD \$ 45.75

ORDER INFORMATION:

PIECES	2.00
OB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR