

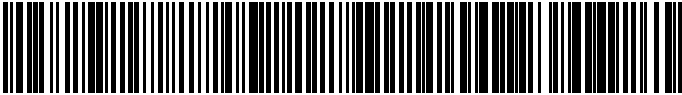


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000498

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3004202401050310198200120011990102154981234567818

NUMERO AUTORIZACION:



3004202401050310198200120011990102154981234567818

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:

CONSIGNEE TO:
Mark: JAYLEM FLOWERS
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: JONATHAN MOSQUERA
Address: Cumbaya Eloy Alfaro y cristo rey
Phone: 0987024785
Country: ESTADOS UNIDOS
E-mail: jonafacturas593@gmail.com
ID/RUC: 1720028578001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	30-04-2024	20 Otros con utilizacion del sistema financiero		PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
14590177566	ACR05240059	05520244000927868	AEREO F. Vuelo: 30-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
5 HB	FREEDOM *25		60	14	1750	\$ 0.3500	\$612.50	
5 HB	EXPLORER *25		60	12	1500	\$ 0.3500	\$525.00	
1 HB	DEEP PURPLE *25		60	14	350	\$ 0.3000	\$105.00	

TOTALS 3600 USD \$ 1242.50

ORDER INFORMATION:

PIECES	11.00
HB	11.00
FULL	5.50

FULLY GROWN IN ECUADOR