

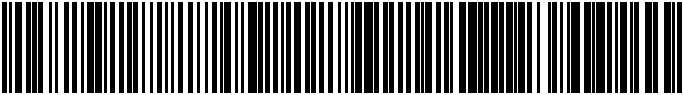


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000499

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3004202401050310198200120011990102154991234567813

NUMERO AUTORIZACION:



3004202401050310198200120011990102154991234567813

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: SECRET ROSE FLOWER SHOP / DAVID SARABIA
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: KANDY LOVE FLOWERS
Address: 258668NW Y 23 COURT HOUSTON TEXAS
Phone: 0995270222
Country: ESTADOS UNIDOS
E-mail: mabediaz1971@hotmail.com
ID/RUC: 1711173805

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090509	30-04-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
01682505500	DR405000665	05520244000927868	AEREO F. Vuelo: 30-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	BLUE *25		70	12	300	\$ 0.9500	\$285.00	
1 QB	BLACK *25		70	4	100	\$ 0.9500	\$95.00	

TOTALS 400 USD \$ 380.00

ORDER INFORMATION:

PIECES	2.00
HB	1.00
OB	1.00
FULL	0.75

FULLY GROWN IN ECUADOR