

COMERCIAL INVOICE / FACTURA COMERCIAL

SHIPPER (Empresa):

Dasalflor

Pasaje La Paz E-901 y Ave. 6 de Diciembre

Quito - ECUADOR

Teléfono: 022508048

Fax:

Email: sales@dasalflor.com

BUYER (comprador):

FLOWEX BV

FLOKSTONEWEG 65, UNIT 2 SCHIPHOL

HOLANDA, PAISES BAJOS SCHIPHOL

ID: NL 810848089B01

BILL TO (Facturado a):

FLOWEX BV

HOLANDA, PAISES BAJOS - SCHIPHOL

FLOKSTONEWEG 65, UNIT 2

ID: NL 810848089B01

FACTURA

No. 001002000001426

RUC: 1792446325001

AUT. SRI. No: Sin valor tributario

Farm Code / Código de Finca	Date / Fecha
Dasalflor	17-06-2019
Country Code / País	Invoice No.
ECUADOR	001002000001426
AWB No. / Guía No.	HAWB No.
176-7124-7676	LA9061298190
Carrier / Transportador	Add Case No. DAE
EMIRATES	05520194000390325
Port of entry / Puerto de ent	Final destination
AMSTERDAM	HOLANDA, PAISES BAJOS
Net Weight Kg. 144.00	Fecha embarque
Gross Weight Kg. 144.4	18-06-2019

PIECES Piezas	DESCRIPTION Descripción	SGP	HTS Tarifa	NANDINA	Bunches/Box Ramos/Caja	ST/BN	TOTAL ST/BN	PRICE UNIT Precio US\$	TOTAL US\$
2.00	GYP, XLENCE	A	0	0	10	BN	20.00	\$7.50	\$150.00
4.00	GYP, XLENCE	A	0	0	20	BN	80.00	\$4.75	\$380.00
2.00	GYP, XLENCE	A	0	0	14	BN	28.00	\$6.00	\$168.00
12.00	GYP, XLENCE	A	0	0	7	BN	84.00	\$7.00	\$588.00

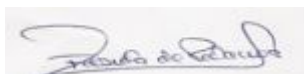
424.00 TOTAL BN SUBTOTAL : \$1286.00

5300 TOTAL STEMS IVA : \$0.00

20.00 TOTAL PIECES / TOTAL PIEZAS TOTAL : \$1286.00

7 TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS

FULL BOXES : [0.00] HALF BOXES : [8.00] 1/4 BOXES : [12.00] 1/6 BOXES : [0.00] 1/8 BOXES : [0.00]



FIRMA

FABIOLA SIERRA

NAME AND TITLE OF PERSON PREPARING INVOICE

MARKETING NAME

PYGANFLOR BOXES

FREIGHT FORWARDER

LOGIZTIK ALLIANCE

The flower and plants on this invoice were who

CUSTOM USE ONLY

USDA APHIS P.P.Q USE ONLY