

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):

FLOWERS EXPRESS SRL

Via Madonna Nera, 4/B 31030 BORSO DEL GRAPPA

ITALIA BORSO DEL GRAPPA

ID: ID2614350243

BILL TO (Facturado a):

FLOWERS EXPRESS SRL

ITALIA - BORSO DEL GRAPPA Via Madonna Nera,
4/B 31030

ID: ID2614350243

FACTURA

No. 001002000001425

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	001002000001425
AWB No. / Guía No.	HAWB No.
074-2558-8813	LA9061298179
Carrier / Transportador	Add Case No. DAE
KLM	05520194000390326
Port of entry / Puerto de ent	Final destination
SCHIPHOL	ITALIA
Net Weight Kg. 715.00	Fecha embarque
Gross Weight Kg. 715.2	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\$
40.00	GYP, XLENCE	A	0	0	10	BN	400.00	\$8.00	\$3200.00
30.00	GYP, XLENCE	A	0	0	14	BN	420.00	\$6.00	\$2520.00

1640.00 TOTAL BN SUBTOTAL : \$5720.00

20500 TOTAL STEMS IVA : \$0.00

70.00 TOTAL PIECES / TOTAL PIEZAS TOTAL : \$5720.00

35 TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS

FULL BOXES : [0.00] HALF BOXES : [70.00] 1/4 BOXES : [0.00] 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