#### **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):

VERED FLOWERS IMPORT 20 HASLEMERE GARDENS, FINCHLEY, LONDON REINO UNIDO LONDON ID: 2251476

# **BILL TO (Facturado a):**

VERED FLOWERS IMPORT REINO UNIDO - LONDON 20 HASLEMERE GARDENS, FINCHLEY, ID:2251476

# FACTURA No. 001002000001433

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	001002000001433			
AWB No. / Guía No.	HAWB No.			
145-0679-2461	LA9061298181			
Carrier / Transportador	Add Case No. DAE			
LAN CARGO	05520194000390334			
Port of entry / Puerto de ent	Final destination			
LONDON	REINO UNIDO			
Net Weight Kg. 100.00	Fecha embarque			
Gross Weight Kg. 100.1	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\$
20.00	GYP, XLENCE	Α	0	0	5	BN	100.00	\$7.50	\$750.00

**200.00 TOTAL BN** SUBTOTAL : \$750.00

 2500
 TOTAL STEMS
 IVA: \$0.00

 20.00
 TOTAL PIECES / TOTAL PIEZAS
 TOTAL: \$750.00

5 TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS

FULL BOXES: [0.00] HALF BOXES: [0.00] 1/4 BOXES: [20.00] 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
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