

**PULIZA FLOWERS**  
**CACOANGO CACOANGO JUAN MANUEL**  
**RUC: 1709608085001**

PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN

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**INVOICE:**

**00036707**

**CUSTOMER** CV GOROD

**CONSIGNEE** TDA

**ADDRESS** KIRGUIZISTAN

**DAE** 05520264000543937

**SELLER** EGAS FERNANDA

**M.A.W.B** 145-99817690

**H.A.W.B** PC604003910

**CARRIER** PACIFIC AIR

**COUNTRY** KYRGYSTAN

**INCOTERM: FCA**

**DATE** 03/04/2026

**DUE** 03/05/2026

**DAYS** 30

#	BOX	BOX T	VARIETY	VARIEDAD	STxB	SIZE STEMS / GRADO											Tot. STEM T. TALLOS	PRECIO UNIT. \$	TOTAL
						OTR.	30	40	50	60	70	80	90	100	110	120			
1		HB	MIXTO		25x	.00			14								350	0.25	87.50
						<b>.00</b>			<b>14</b>								<b>350</b>		

TOT.BOX	0.50
TOT.BOUNCH.	14
TOT. STEMS	350

SUB TOTAL	87.50
DISCOUNT	0.00
IVA	.00
TOTAL USD DOLLAR	87.50

**FULLY GROWN IN ECUADOR**

PLEASE BE SO KIND TO WIRE TRANSFER THE TOTAL AMOUNT OF THIS INVOICE ONLY UNDER THE FOLLOWING INSTRUCTIONS:

BENEFICIRY NAME: PULIZA FLOWERS

PULIZA FLOWERS no exige depósitos a las cuentas personales de sus colaboradores o ex colaboradores, solo registrará como pagos validos los enviados a las cuentas oficiales de la empresa

**TEN DAYS TO CLAIM YOUR CREDIT NOTES, AFTER CLAIMS WILL NOT BE ACCEPTED.**