



PULIZA FLOWERS
CACOANGO CACOANGO JUAN MANUEL
RUC: 1709608085001

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

Page 1 of 1

INVOICE:

00036944

CUSTOMER CV GOROD
CONSIGNEE TDA
ADDRESS KIRGUIZISTAN

M.A.W.B 145-99817756
H.A.W.B PC604020054
CARRIER PACIFIC AIR
COUNTRY KYRGYSTAN

DATE 23/04/2026
DUE 09/08/2025
DAYS 30

DAE 05520264000543937
SELLER EGAS FERNANDA

INCOTERM: FCA

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

| | |
|-------------|------|
| 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.

