



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

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

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**INVOICE:**

**00037040**

**CUSTOMER** CV GOROD  
**CONSIGNEE** TDA  
**ADDRESS** KIRGUIZISTAN

**M.A.W.B** 145-9981 7771  
**H.A.W.B** PC605001545  
**CARRIER** PACIFIC AIR  
**COUNTRY** KYRGYSTAN

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

**DAE**  
**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
					<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.**

