



REGIMEN GENERAL

CAIZALUISA AREQUIPA EDWIN GEOVANNY
ANTHONELA FARMS**DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028946**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

31102024010502638687001200100210184289461234567817

NUMERO AUTORIZACION:

31102024010502638687001200100210184289461234567817

SOLD TO:**Representative:** FASHION GARDEN S. A**Address:** Ul. Komsomolskaya, 50 Rossiya, Moskva**ID/RUC/CNPJ:** 728945267**Country:** KAZAHASTAN**E-mail:** invoice@greendeal-ltd.com**Phone:** 09382544556**CONSIGNEE TO:****Mark:** DV MF-OVBZUNK**O:****Address:** KAZAKHSTAN**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087406	31-10-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36992408606	PC411002659	05520244002481237	AEREO F. Vuelo: 01-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
7 QB	RED *25	06031201	70	16	2800	\$ 0.1400	\$392.00	
1 QB	RED *25	06031201	70	12	300	\$ 0.1400	\$42.00	
	DONCEL *25	06031201	70	4	100	\$ 0.1400	\$14.00	
2 QB	WHITE *25	06031201	70	16	800	\$ 0.1400	\$112.00	
1 QB	WHITE *25	06031201	70	8	200	\$ 0.1400	\$28.00	
	PISTACHO *25	06031201	70	6	150	\$ 0.1400	\$21.00	
	VIOLET PIXEL *25	06031201	70	2	50	\$ 0.1400	\$7.00	
2 QB	PINK *25	06031201	70	16	800	\$ 0.1400	\$112.00	
1 QB	PINK *25	06031201	70	14	350	\$ 0.1400	\$49.00	
	BICOLOR *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 QB	DONCEL *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	RASBERRY *25	06031201	70	6	150	\$ 0.1400	\$21.00	
	GREEN *25	06031201	30	2	50	\$ 0.1400	\$7.00	
	LEMON *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	TRUELOVE *25	06031201	30	4	100	\$ 0.1400	\$14.00	
1 QB	BRUT *25	06031201	70	16	400	\$ 0.1400	\$56.00	
1 QB	SAKURA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	PURPLE *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	MOONAQUA *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	WHITE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	BICOLOR *25	06031201	70	2	50	\$ 0.1400	\$7.00	
	LILA *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 OB	LILA *25	06031201	70	6	150	\$ 0.1400	\$21.00	
1 QB	MIX *25	06031201	70	16	400	\$ 0.1400	\$56.00	

TOTALS**7750****USD \$ 1085.00****ORDER INFORMATION:**

PIECES	20.00
OB	1.00
QB	19.00
FULL	4.88

SEND BY: CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-11-04 09:50:57