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.: 001002000026134

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0304202401050263868700120010021018426134123456 7816

NUMERO AUTORIZACION:

0304202401050263868700120010021018426134123456 7816

SOLD TO:

Representative: VAN VLIET CZ SRO

Address: JAURISALA 515/4

Phone: 99

Country: HOLANDA

E-mail: fcachumba@jvanvliet.com

ID/RUC: **CZ06851321**

CONSIGNEE TO:

Mark: VAN VLIET CZ SRO

PO:

Address: PAISES BAJOS

City:

Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090511	03-04-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo
14590714116	30902090695	05520244000665238	AEREO F. Vuelo: 03-04-2024

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	OB	ALTAMIRA *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	LIGTH PINK *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	LOTUS *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	BRUT *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	ORANGE HERMES *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	POLIMIA *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	VERA *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	LIZZY *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	POLAR ROUTER *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	KAORI *25		70	8	200	$ 0.1400	$28.00	A1793
1	OB	UVALUX *25		70	8	200	$ 0.1400	$28.00	A1793
					TOTALS	2200		USD $ 308.00	

ORDER INFORMATION:

PIECES	11.00
OB	11.00
FULL	1.38

FULLY GROWN IN ECUADOR

SEND BY: CONTABILIDAD **VENDOR:** VENTA EN FINCA **P DATE:** 2024-04-03 02:38:27