



REGIMEN GENERAL

**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**MATRIZ:****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**SUCURSAL:****TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028639**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

10102024010502638687001200100210184286391234567818

**NUMERO AUTORIZACION:**

10102024010502638687001200100210184286391234567818

**SOLD TO:****Representative:** ALLEGRO FARMS CIA. LTDA.**Address:** Guayllabamba**ID/RUC/CNPJ:** 1793023088001**Country:** ECUADOR**E-mail:** invoices@allegroec.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** OVB AGROFLORNSK**O:****Address:** KAZAKHSTAN**City:****Observation:** OVB AGROFLORNSK

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio  | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| 00087476              | 10-10-2024           | 20 Otros con utilizacion del sistema financiero | CEVA LOGISTIC            | CEVA LOGISTIC                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo | Aerolinea                       |
|                       |                      |                                                 | F. Vuelo: 11-10-2024     |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|---------|----|
| 1 QB  | CLEAR WATER *25 | 06031201 | 70    | 16     | 400   | \$ 0.1600 | \$64.00 |    |
| 1 QB  | GREEN *25       | 06031201 | 70    | 2      | 50    | \$ 0.1600 | \$8.00  |    |
|       | WHITE *25       | 06031201 | 70    | 14     | 350   | \$ 0.1600 | \$56.00 |    |
| 1 QB  | RED *25         | 06031201 | 70    | 16     | 400   | \$ 0.1600 | \$64.00 |    |

**TOTALS****1200****USD \$ 192.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>OB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |