



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.:** 001002000025727**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

13022024010502638687001200100210184257271234567819

**NUMERO AUTORIZACION:**

13022024010502638687001200100210184257271234567819

**SOLD TO:****Representative:** I IP GARANIN RUSLAN**Address:** KASAJASTAN**Phone:** 9999999999**Country:** KAZAHASTAN**E-mail:** rasflowers@mail.ru**ID/RUC:** 345797**CONSIGNEE TO:****Mark:** RASCVET**PO:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087595              | 13-02-2024           | 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   |                                 |
| 36989343505           | PC402014802          | 05520244000202811                               | AEREO F. Vuelo: 13-02-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF     | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|------------|--------|--------|-------|-----------|---------|-----|
| 1     | QB              | KAORI *25  | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
|       |                 | MIRAGE *25 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
| 1     | QB              | MOZART *25 | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |
|       |                 | VERA *25   | 70     | 8      | 200   | \$ 0.1400 | \$28.00 |     |

**TOTALS**

800

USD \$ 112.00

**ORDER INFORMATION:****PIECES** 2.00  
**OB** 2.00  
**FULL** 0.50**FULLY GROWN IN ECUADOR**