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.: 001002000029463

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
12122024010502638687001200100210184294631234567818

NUMERO AUTORIZACION:

12122024010502638687001200100210184294631234567818

SOLD TO:

Representative:	**VAN VLIET CZ SRO**
Address:	JAURISALA 515/4
ID/RUC/CNPJ:	**CZ06851321**
Country:	REPUBLICA CHECA
E-mail:	fcachumba@jvanvliet.com
Phone:	99

CONSIGNEE TO:

Mark:	**VAN VLIET CZ SRO**
O:	
Address:	PAISES BAJOS
City:	
Observation:	

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090511	12-12-2024	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	Aerolinea
14590461173	30902307786	05520244002799727	AEREO F. Vuelo: 13-12-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	ALTAMIRA *25	06031201		70	10	500	$ 0.1400	$70.00	
2	QB	LOTUS *25	06031201		70	10	500	$ 0.1400	$70.00	
1	QB	BRUT *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	POLIMIA *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	CREOLA *25	06031201		70	10	250	$ 0.1400	$35.00	
3	QB	POLAR ROUTER *25	06031201		70	10	750	$ 0.1400	$105.00	
2	QB	LIGTH PINK *25	06031201		70	10	500	$ 0.1400	$70.00	
1	QB	KAORI *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	KAORI *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	UVALUX *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	ORANGE HERMES *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	VERA *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	KINO *25	06031201		70	10	250	$ 0.1400	$35.00	
2	QB	SASSICAIA *25	06031201		70	10	500	$ 0.1400	$70.00	
				TOTALS			**5000**		**USD $ 700.00**	

ORDER INFORMATION:

PIECES	20.00
QB	20.00
FULL	5.00

SEND BY: CONTABILIDAD **VENDOR:** VENTA EN FINCA **P DATE:** 2024-12-12 04:34:00