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.: 001002000028235

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:
1309202401050263868700120010021018428235123456781 7

NUMERO AUTORIZACION:

1309202401050263868700120010021018428235123456781 7

SOLD TO:

Representative: **GANTE TRADING CORP.**

Address: KASAJASTAN

ID/RUC/CNPJ: **1454789**

Country: KAZAHASTAN

E-mail: invoices@gantetradingcorp.com

Phone: 9999999999

CONSIGNEE TO:

Mark: **DRIVK KZ BESTFLORA 1**

O:

Address: KAZAJASTAN

City: KAZAJASTAN

Observation: DRIVK KZ BESTFLORA 1

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087407	13-09-2024	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
14591277561	30902225162	05520244001964359	AEREO F. Vuelo: 14-09-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	LIGTH PINK *25	06031201		70	10	250	$ 0.1600	$40.00	
		BRUT *25	06031201		70	4	100	$ 0.1600	$16.00	
1	QB	WHITE *25	06031201		70	14	350	$ 0.1600	$56.00	
		CLEAR WATER *25	06031201		70	4	100	$ 0.1600	$16.00	
			TOTALS				**800**		**USD $ 128.00**	

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

SEND BY: CONTABILIDAD **VENDOR:** VENTA EN FINCA **P DATE:** 2024-09-13 11:57:57