



RUC: 0502638687001
COMMERCIAL INVOICE / FACTURA
No.: 001002000029078

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

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
13112024010502638687001200100210184290781234567813

NUMERO AUTORIZACION:



13112024010502638687001200100210184290781234567813

SOLD TO:
Representative: WAFEX
Address: No 42/2 Hoang Van Thu Street Dalat City, Vietnam
ID/RUC/CNPJ: 345985541
Country: QATAR
E-mail: sainvoices@wafex.com.au
Phone: 9999999999

CONSIGNEE TO:
Mark: VIOLA FLORA TRADING & SWEETS.
O:
Address: QATAR
City:
Observation:

Customer code 00088745	Date \ F.Emission 13-11-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio FLORALTECH	Carrier's agent \ Agencia Carga DIRECT CARGO
MAWB No. \ Guia Madre 15741037872	HAWB No. \ Guia Hija DR411005437	D.A.E. 05520244002484930	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-11-2024	Aerolinea Qatar Airways (W.L.L.)

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	FORATINNI *25	06031201	70	12	900	\$ 0.1400	\$126.00	
2 QB	KAORI *25	06031201	70	12	600	\$ 0.1400	\$84.00	
2 QB	LEGE PINK *25	06031201	70	12	600	\$ 0.1400	\$84.00	

TOTALS 2100 USD \$ 294.00

ORDER INFORMATION:

PIECES 7.00
QB 7.00
FULL 1.75