



RUC: 0502638687001
COMMERCIAL INVOICE / FACTURA
No.: 001002000029088

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
 13112024010502638687001200100210184290881234567818

NUMERO AUTORIZACION:



13112024010502638687001200100210184290881234567818

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

SOLD TO:

Representative: HESFLOR B.V..
Address: 1906 EH Limmen. Holland.
ID/RUC/CNPJ: L859589304B01
Country: HOLANDA
E-mail: adm.hesflor@gmail.com
Phone: 99

CONSIGNEE TO:

Mark: BART
O:
Address: HOLANDA
City:
Observation:

Customer code 00090177	Date \ F.Emission 13-11-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio CEVA LOGISTIC	Carrier's agent \ Agencia Carga CEVA LOGISTIC
MAWB No. \ Guia Madre 36992418012	HAWB No. \ Guia Hija CEV1899818	D.A.E. 05520244002483628	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-11-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB AMOROSA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB ARNO *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CHERRY JUBILE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BABYLON *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BACARAT *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB BOHEME *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CLEAR WATER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB CRIMEA DILETTA CREAL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB DANTE *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB CRIMEA PEACH *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB DULCINEA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB EXTASIS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB FIGARO *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB FORATINNI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GLADYS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GOBLIN *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB GOBI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB ORANGE HERMES *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JELLY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JODIE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB JUNGLE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
3	QB CLAVELIN MIX *25	06031201	70	10	750	\$ 0.1600	\$120.00	
2	QB KINO *25	06031201	70	8	400	\$ 0.1600	\$64.00	
2	QB LEGE PINK *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB MERLETTO SALMON *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NAVIDAD *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NEPTUNE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NEY YORK *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB NUBE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	QB PIET *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1	QB LAVANDER PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB PINK PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB WHITE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	QB RAY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2	OB TINTED *25	06031201	70	4	200	\$ 0.2600	\$52.00	

1	QB	SAMAI *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	TUONO *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	QB	VERA *25	06031201		70	8	200	\$ 0.1600	\$32.00
2	QB	ZURIGO *25	06031201		70	8	400	\$ 0.1600	\$64.00
1	QB	HERMES *25	06031201		70	8	200	\$ 0.1600	\$32.00
2	QB	LEGE MARRONE *25	06031201		70	8	400	\$ 0.1600	\$64.00

TOTALS

9950

USD \$ 1612.00

ORDER INFORMATION:

PIECES	50.00
OB	2.00
QB	48.00
FULL	12.25