



RUC: 0502638687001
COMMERCIAL INVOICE / FACTURA
No.: 001002000029475

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
13122024010502638687001200100210184294751234567817

NUMERO AUTORIZACION:



13122024010502638687001200100210184294751234567817

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: GEA
Address: NETHERLANDS JUPITER 322, HONSELERSDIJK, NETHERLANDS
ID/RUC/CNPJ: 6671394724
Country: HOLANDA
E-mail: facturacion@iridatrade.com
Phone: 9999999999

CONSIGNEE TO:

Mark: SVX - IRIDA-GEA
O:
Address: KAZAKHSTAN
City:
Observation:

Customer code 00087466	Date \ F.Emission 13-12-2024	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 50117262405	HAWB No. \ Guia Hija CEV1928563	D.A.E. 05520244002799693	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-12-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLEAR WATER *25	06031201	70	4	100	\$ 0.1600	\$16.00
		HALO *25	06031201	70	4	100	\$ 0.1600	\$16.00
		HANOI *25	06031201	70	2	50	\$ 0.1600	\$8.00
		IGLOO *25	06031201	70	2	50	\$ 0.1600	\$8.00
		POLAR ROUTER *25	06031201	70	2	50	\$ 0.1600	\$8.00
		MONTEVERDI *25	06031201	70	2	50	\$ 0.1600	\$8.00

TOTALS 400 USD \$ 64.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25