



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.: 001002000029476

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

13122024010502638687001200100210184294761234567812

NUMERO AUTORIZACION:



13122024010502638687001200100210184294761234567812

SOLD TO:

Representative: FLOREX

Address: Russia Moscow Vasilisi lojinoi 27

ID/RUC/CNPJ: 12648976

Country: KAZAHASTAN

E-mail: gocha@florex.pro

Phone: 9999999999

CONSIGNEE TO:

Mark: FLOREX KAZANKROKUS

O:

Address: KAZAKHSTAN

City:

Observation:

Customer code 00106776	Date \ F.Emission 13-12-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio OYAMBARILLO	Carrier's agent \ Agencia Carga LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre 17671613942	HAWB No. \ Guia Hija LA1412033739	D.A.E. 05520244002781539	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-12-2024	Aerolinea Emirates

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB POLAR ROUTER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
	PURPLE PIXEL *25	06031201	70	4	100	\$ 0.1600	\$16.00	
	MOONLITE *25	06031201	70	4	100	\$ 0.1600	\$16.00	
1	QB WHITE *25	06031201	70	16	400	\$ 0.1600	\$64.00	

TOTALS

800

USD \$ 128.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50