



RUC: 0502638687001  
COMMERCIAL INVOICE / FACTURA  
No.: 001002000029477

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
13122024010502638687001200100210184294771234567818

NUMERO AUTORIZACION:



13122024010502638687001200100210184294771234567818

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: FASHION GARDEN S. A  
Address: Ul. Komsomolskaya, 50 Rossiya, Moskva  
ID/RUC/CNPJ: 728945267  
Country: KAZAHASTAN  
E-mail: invoice@greendeal-ltd.com  
Phone: 09382544556

CONSIGNEE TO:

Mark: GRD-TASHA  
O:  
Address: KAZAKHSTAN  
City:  
Observation:

Customer code 00087406	Date \ F.Emission 13-12-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 36992989035	HAWB No. \ Guia Hija PC412013662	D.A.E. 05520244002781539	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-12-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	RED *25	06031201	70	18	1800	\$ 0.1400	\$252.00	
1 QB	WHITE *25	06031201	70	18	450	\$ 0.1400	\$63.00	
1 QB	GOBLIN *25	06031201	70	8	200	\$ 0.1400	\$28.00	
	HERMES *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ZURIGO *25	06031201	70	6	150	\$ 0.1400	\$21.00	
1 QB	KINO *25	06031201	70	9	225	\$ 0.1400	\$31.50	
	BOCHICA *25	06031201	70	9	225	\$ 0.1400	\$31.50	

TOTALS 3150 USD \$ 441.00

ORDER INFORMATION:

PIECES 7.00  
QB 7.00  
FULL 1.75