



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.:** 001002000029478

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

13122024010502638687001200100210184294781234567813

**NUMERO AUTORIZACION:**



13122024010502638687001200100210184294781234567813

**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:** FLT FAVOR

**O:**

**Address:** KAZAKHSTAN

**City:**

**Observation:**

|   |   |  |   |   |
|---|---|--|---|---|
| <b>Customer code</b><br>00087406            | <b>Date \ F.Emission</b><br>13-12-2024      | <b>Payment \ Pago</b><br>20 Otros con utilizacion del sistema financiero | <b>Carrier's \ Cuarto Frio</b><br>OYAMBARILLO                     | <b>Carrier's agent \ Agencia Carga</b><br>LOGIZTIK ALLIANCE GROUP |
| <b>MAWB No. \ Guia Madre</b><br>36992996853 | <b>HAWB No. \ Guia Hija</b><br>LA1412033665 | <b>D.A.E.</b><br>05520244002781539                                       | <b>Carrier &amp; Flight \ Vuelo</b><br>AEREO F. Vuelo: 14-12-2024 | <b>Aerolinea</b>  |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|----------|----|
| 9     | QB RED *25      | 06031201 | 70    | 16     | 3600  | \$ 0.1400 | \$504.00 |    |

**TOTALS**

**3600**

**USD \$ 504.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 9.00 |
| <b>QB</b>     | 9.00 |
| <b>FULL</b>   | 2.25 |