



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.:** 001002000025947**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

15032024010502638687001200100210184259471234567818

NUMERO AUTORIZACION:

15032024010502638687001200100210184259471234567818

SOLD TO:**Representative:** FLOREX-FLORAREA-LOTTE IMPEX PAC**Address:** Novozavodskaya streer 110, Bld 8/3**Phone:** 70951429568**Country:** KAZAHASTAN**E-mail:** maria@florex.pro**ID/RUC:** 121357**CONSIGNEE TO:****Mark:** FLOREX TRUCK ARTARUS**PO:****Address:** KAZAKHSTAN**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087491	15-03-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo
17693135335	LA4034658670	05520244000422195	AEREO F. Vuelo: 15-03-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 QB	NEPAL *25		70	6	150	\$ 0.1400	\$21.00	T.0101
	VERA *25		70	1	25	\$ 0.1400	\$3.50	T.0101
	MALABAR *25		70	1	25	\$ 0.1400	\$3.50	T.0101
	GABO *25		70	1	25	\$ 0.1400	\$3.50	T.0101
	MUSTARD *25		70	1	25	\$ 0.1400	\$3.50	T.0101
	ROMANCE *25		70	6	150	\$ 0.1400	\$21.00	T.0101
1 QB	VERA *25		70	6	150	\$ 0.1400	\$21.00	T.0124
	MOONLITE *25		70	4	100	\$ 0.1400	\$14.00	T.0124
	ROMANCE *25		70	4	100	\$ 0.1400	\$14.00	T.0124
	BRUT *25		70	2	50	\$ 0.1400	\$7.00	T.0124
1 QB	BRUT *25		70	8	200	\$ 0.1400	\$28.00	T.0151
	ROMANCE *25		70	8	200	\$ 0.1400	\$28.00	T.0151
1 QB	POLIMIA *25		70	4	100	\$ 0.1400	\$14.00	T.0151
	PUTUMAYO *25		70	6	150	\$ 0.1400	\$21.00	T.0151
	LOTUS *25		70	4	100	\$ 0.1400	\$14.00	T.0151
	MALABAR *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	GABO *25		70	1	25	\$ 0.1400	\$3.50	T.0151
1 QB	MUSTARD *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	VERA *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	COOPER EXTASIS *25		70	4	100	\$ 0.1400	\$14.00	T.0151
	PERLA *25		70	4	100	\$ 0.1400	\$14.00	T.0151
1 QB	MOONLITE *25		70	8	200	\$ 0.1400	\$28.00	T.0151
	MALABAR *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	GABO *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	VERA *25		70	1	25	\$ 0.1400	\$3.50	T.0151
	MUSTARD *25		70	1	25	\$ 0.1400	\$3.50	

TOTALS

2150

USD \$ 301.00

ORDER INFORMATION:

PIECES	6.00
QB	6.00
FULL	1.50

FULLY GROWN IN ECUADOR