



REGIMEN GENERAL

**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**MATRIZ:****DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN  
**SUCURSAL:****TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028686**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

15102024010502638687001200100210184286861234567812

**NUMERO AUTORIZACION:**

15102024010502638687001200100210184286861234567812

**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:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087406              | 15-10-2024           | 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   | Aerolinea                       |
| 36992397620           | LA1410042992         | 05520244002202666                               | AEREO F. Vuelo: 16-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|----------|----|
| 9 QB  | RED *25         | 06031201 | 70    | 16     | 3600  | \$ 0.1400 | \$504.00 |    |
| 1 QB  | BICOLOR *25     | 06031201 | 70    | 16     | 400   | \$ 0.1400 | \$56.00  |    |
| 1 QB  | WHITE *25       | 06031201 | 70    | 16     | 400   | \$ 0.1400 | \$56.00  |    |
| 2 QB  | PINK *25        | 06031201 | 70    | 16     | 800   | \$ 0.1400 | \$112.00 |    |

**TOTALS****5200****USD \$ 728.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 13.00 |
| <b>OB</b>     | 13.00 |
| <b>FULL</b>   | 3.25  |