



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.:** 001002000027573**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

18072024010502638687001200100210184275731234567814

**NUMERO AUTORIZACION:**

18072024010502638687001200100210184275731234567814

**SOLD TO:****Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC:** L859589304B01**Country:** PAISES BAJOS**E-mail:** adm.hesflor@gmail.com**Phone:** 99**CONSIGNEE TO:****Mark:** BART**O:****Address:** HOLANDA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00090177              | 18-07-2024           | 20 Otros con utilizacion del sistema financiero | CEVA LOGISTIC              | CEVA LOGISTIC                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15735360356           | CEV1770198           | 05520244001419115                               | AEREO F. Vuelo: 19-07-2024 | Qatar Airways (W.L.L.)          |

| BOXES | PRODUCT-VARIETY      | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----------------------|----------|-------|--------|-------|-----------|----------|----|
| 1     | OB ALIBABA *25       | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB ALTAMIRA *25      | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB ZURIGO *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB BIRMANIA *25      | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB BIZET *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB BOHEME *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB BRUT *25          | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB KAORI *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB CLEAR WATER *25   | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB CRETA *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB CRIMEA PEACH *25  | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB DANTE *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB EXTASIS *25       | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB FARIETA *25       | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB FIGARO *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB FORATINNI *25     | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB GLADYS *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB GOBLIN *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB HANOI *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB ORANGE HERMES *25 | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB PURPLE *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB JODIE *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB JUBILE *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB KINO *25          | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB LEGE PINK *25     | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB LOTUS *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB MIRAGE *25        | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 4     | OB CLAVELIN MIX *25  | 06031201 | 70    | 10     | 1000  | \$ 0.1600 | \$160.00 |    |
| 1     | OB NAVIDAD *25       | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB NEY YORK *25      | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB NUBE *25          | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB OASIS *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB SAMAI *25         | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |
| 1     | OB VERA *25          | 06031201 | 70    | 8      | 200   | \$ 0.1600 | \$32.00  |    |

**TOTALS****7600****USD \$ 1216.00****SEND BY:** CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-07-18 02:01:55

ORDER INFORMATION:

|        |       |
|--------|-------|
| PIECES | 37.00 |
| OB     | 37.00 |
| FULL   | 4.63  |

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