



REGIMEN GENERAL

CAIZALUISA AREQUIPA EDWIN GEOVANNY
ANTHONELA FARMS**DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**TELEFONO:** 0984672394/**EMAIL:** anthonele.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000027223**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

20062024010502638687001200100210184272231234567814

NUMERO AUTORIZACION:

20062024010502638687001200100210184272231234567814

SOLD TO:**Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC:** L859589304B01**Country:** HOLANDA**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	20-06-2024	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
15732795965	CEV1741796	05520244001176026	AEREO F. Vuelo: 21-06-2024	Qatar Airways (W.L.L.)

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	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	CREOLA *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	JODIE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	SONATINA *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	
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	POLIMIA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 OB	CLAVELIN MIX *25	06031201	70	10	500	\$ 0.1600	\$80.00	
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**6700****USD \$ 1072.00****ORDER INFORMATION:****SEND BY:** CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-06-20 02:29:47

PIECES	33.00
OB	33.00
FULL	4.13
