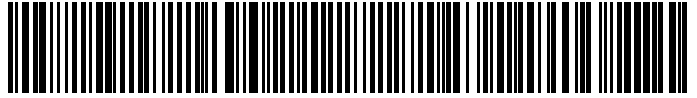




REGIMEN GENERAL

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.:** 001002000026817**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

21052024010502638687001200100210184268171234567813

NUMERO AUTORIZACION:

21052024010502638687001200100210184268171234567813

SOLD TO:**Representative:** FASHION GARDEN S. A**Address:** Ul. Komsomolskaya, 50 Rossiya, Moskva**ID/RUC:** 728945267**Country:** KAZAHASTAN**E-mail:** invoice@greendeal-ltd.com**Phone:** 09382544556**CONSIGNEE TO:****Mark:** TASHA**O:****Address:** KAZAKHSTAN**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087406	21-05-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36989368543	30902129060	05520244000927179	AEREO F. Vuelo: 22-05-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	RED *25	06031201	70	18	1350	\$ 0.1400	\$189.00	
1 QB	DONCEL *25	06031201	70	18	450	\$ 0.1400	\$63.00	
1 QB	WHITE *25	06031201	70	9	225	\$ 0.1400	\$31.50	
	LIZZY *25	06031201	70	9	225	\$ 0.1400	\$31.50	
1 QB	GOBLIN *25	06031201	70	6	150	\$ 0.1400	\$21.00	
	WHITE *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	ZURIGO *25	06031201	70	4	100	\$ 0.1400	\$14.00	
	HERMES *25	06031201	70	4	100	\$ 0.1400	\$14.00	
1 QB	BIZET *25	06031201	70	9	225	\$ 0.1400	\$31.50	
	FARIDA *25	06031201	70	9	225	\$ 0.1400	\$31.50	

TOTALS**3150****USD \$ 441.00****ORDER INFORMATION:**

PIECES	7.00
QB	7.00
FULL	1.75