



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.:** 001002000028781**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

22102024010502638687001200100210184287811234567816

**NUMERO AUTORIZACION:**

22102024010502638687001200100210184287811234567816

**SOLD TO:****Representative:** PAFOS FLOREVILLE**Address:** KASAJASTAN**ID/RUC/CNPJ:** 6113701001441**Country:** KAZAHASTAN**E-mail:** invoicebf@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** PAFOS BLACK2**O:****Address:** KAZAKHSTAN**City:****Observation:** PAFOS BLACK2

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087411              | 22-10-2024           | 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                       |
| 15730330871           | LA1410065351         | 05520244002202666                               | AEREO F. Vuelo: 23-10-2024 | Qatar Airways (W.L.L.)          |

| BOXES | PRODUCT-VARIETY | TARIFF            | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|-------------------|----------|--------|-------|-------|-----------|----------|
| 2     | QB              | RED *25           | 06031201 | 70     | 16    | 800   | \$ 0.1400 | \$112.00 |
| 1     | QB              | MONTEVERDI *25    | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | CRETA *25         | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | MIRAGE *25        | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | HANOI *25         | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00  |
|       |                 | VERA *25          | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | POLAR ROUTER *25  | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | BIRMANIA *25      | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
| 1     | QB              | GLADIATOR *25     | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | ORANGE HERMES *25 | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | BRUT *25          | 06031201 | 70     | 4     | 100   | \$ 0.1400 | \$14.00  |
|       |                 | ALTAMIRA *25      | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | LOTUS *25         | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | FORATINNI *25     | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |
|       |                 | POLIMIA *25       | 06031201 | 70     | 2     | 50    | \$ 0.1400 | \$7.00   |

**TOTALS****1600****USD \$ 224.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 4.00 |
| <b>QB</b>     | 4.00 |
| <b>FULL</b>   | 1.00 |