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.: 001002000026838

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

23052024010502638687001200100210184268381234567815

NUMERO AUTORIZACION:

23052024010502638687001200100210184268381234567815

SOLD TO:

Representative: **GANTE TRADING CORP.**

Address: KASAJASTAN

ID/RUC: **1454789**

Country: KAZAHASTAN

E-mail: invoices@gantetradingcorp.com

Phone: 9999999999

CONSIGNEE TO:

Mark: **DRIVK KZ BESTFLORA 1**

O:

Address: KAZAJASTAN

City: KAZAJASTAN

Observation: DRIVK KZ BESTFLORA 1

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087407	23-05-2024	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
36989368591	30902131203	05520244000927179	AEREO F. Vuelo: 24-05-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	WHITE *10	06031201		70	10	100	$ 0.1600	$16.00	
		BRUT *10	06031201		70	4	40	$ 0.1600	$6.40	
		CLEAR WATER *10	06031201		70	2	20	$ 0.1600	$3.20	
1	QB	LIGTH PINK *25	06031201		70	16	400	$ 0.1600	$64.00	
1	QB	BRUT *25	06031201		70	16	400	$ 0.1600	$64.00	
				TOTALS			**960**		**USD $ 153.60**	

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75

SEND BY: CONTABILIDAD **VENDOR:** VENTA EN FINCA **P DATE:** 2024-05-23 12:49:38