



REGIMEN GENERAL

CAIZALUISA AREQUIPA EDWIN GEOVANNY
ANTHONELA FARMS**DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN
MATRIZ:**DIRECCION** COTOPAXI, LATACUNGA, SECTOR PATUTAN
SUCURSAL:**TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028802**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

23102024010502638687001200100210184288021234567812

NUMERO AUTORIZACION:

23102024010502638687001200100210184288021234567812

SOLD TO:**Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC/CNPJ:** 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	23-10-2024	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
23582531934	CEV1875175	05520244002202694	AEREO F. Vuelo: 24-10-2024	Turkish Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 OB	AMOROSA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	APLAUSE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	ARNO *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BABYLON *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BACARAT *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 OB	PINK PIXEL *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1 OB	BOHEME *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	CLEAR WATER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	CRIMEA DILETTA CREAL *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	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	GOBI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	HERMES *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	JELLY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	JODIE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	JOKER *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	MERLETTA SALMON *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	NAVIDAD *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	CLAVELIN MIX *25	06031201	70	10	250	\$ 0.1600	\$40.00	
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	PIET *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BURGUNDY PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	LAVANDER PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	VIOLET PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	CRIMEA PEACH *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	SEQUOIA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 OB	ZURIGO *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1 OB	TORANASOL THRILL *25	06031201	70	8	200	\$ 0.1600	\$32.00	

SEND BY: CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-10-23 02:35:29

1	OB	TUONO *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	OB	UKELELE *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	OB	VERA *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	OB	WAVE TRILL *25	06031201		70	8	200	\$ 0.1600	\$32.00
1	OB	WINER THRILL *25	06031201		70	8	200	\$ 0.1600	\$32.00
2	OB	TINTED *25	06031201		70	4	200	\$ 0.2600	\$52.00

TOTALS

8650

USD \$ 1404.00

ORDER INFORMATION:

PIECES	44.00
OB	44.00
FULL	5.50