



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.:** 001002000028353**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

24092024010502638687001200100210184283531234567810

**NUMERO AUTORIZACION:**

24092024010502638687001200100210184283531234567810

**SOLD TO:****Representative:** EXPOROSAS CIA LTDA**Address:** Ukraine, Chernihiv,**ID/RUC/CNPJ:** 2806712231**Country:** KAZAHASTAN**E-mail:** exporosasecuador@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** NIKOS5**O:****Address:** KAZAKHSTAN**City:****Observation:** NIKOS5

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087416              | 24-09-2024           | 20 Otros con utilizacion del sistema financiero | ICEBERG                    | PACIFIC AIR CARGO               |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991570334           | PC409022680          | 05520244001964359                               | AEREO F. Vuelo: 25-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF   | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|-----------------|----------|-------|--------|-------|-----------|----------|----|
| 5 QB  | RED *25         | 06031201 | 70    | 16     | 2000  | \$ 0.1400 | \$280.00 |    |
| 1 QB  | PINK *25        | 06031201 | 70    | 16     | 400   | \$ 0.1400 | \$56.00  |    |
| 2 QB  | CREAM *25       | 06031201 | 70    | 16     | 800   | \$ 0.1400 | \$112.00 |    |
| 1 QB  | WHITE *25       | 06031201 | 70    | 16     | 400   | \$ 0.1400 | \$56.00  |    |
| 1 QB  | MOONAUQUA *25   | 06031201 | 70    | 16     | 400   | \$ 0.1400 | \$56.00  |    |

**TOTALS****4000****USD \$ 560.00****ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 10.00 |
| <b>QB</b>     | 10.00 |
| <b>FULL</b>   | 2.50  |