



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.:** 001002000028846**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

24102024010502638687001200100210184288461234567816

**NUMERO AUTORIZACION:**

24102024010502638687001200100210184288461234567816

**SOLD TO:****Representative:** COMEXFLOWERS CIA. LTDA.**Address:** kasajastan**ID/RUC/CNPJ:** 6985332**Country:** KAZAHASTAN**E-mail:** comexflowers@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** CF Y-SMORODA / TRUCK PLATINA**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00088573              | 24-10-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                     | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591339846           | S1182888             | 05520244002202666                               | AEREO F. Vuelo: 25-10-2024 | Ladeco S.A./Ladeco Airlines     |

| BOXES | PRODUCT-VARIETY | TARIFF         | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|----------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | WHITE *25      | 06031201 | 70     | 8     | 200   | \$ 0.1500 | \$30.00 |
|       |                 | CREAM *25      | 06031201 | 70     | 8     | 200   | \$ 0.1500 | \$30.00 |
| 1     | QB              | LIGTH PINK *25 | 06031201 | 70     | 8     | 200   | \$ 0.1500 | \$30.00 |
|       |                 | LAVANDA *25    | 06031201 | 70     | 8     | 200   | \$ 0.1500 | \$30.00 |

**TOTALS****800****USD \$ 120.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>OB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |