



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.:** 001002000027650**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

25072024010502638687001200100210184276501234567811

NUMERO AUTORIZACION:

25072024010502638687001200100210184276501234567811

SOLD TO:**Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC:** L859589304B01**Country:** PAISES BAJOS**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	25-07-2024	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
15735368071	CEV1776466	05520244001419115	AEREO F. Vuelo: 26-07-2024	Qatar Airways (W.L.L.)

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 OB	ALIBABA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BIRMANIA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BIZET *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BOHEME *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	BRUT *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	KAORI *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 PEACH *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	FARIETA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	FIGARO *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	HANOI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	JODIE *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	LOTUS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	NAVIDAD *25	06031201	70	8	200	\$ 0.1600	\$32.00	
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	OASIS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	SAMAI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	VERA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 OB	CLAVELIN MIX *25	06031201	70	10	250	\$ 0.1600	\$40.00	
3 OB	WHITE *25	06031201	70	8	600	\$ 0.1600	\$96.00	
3 OB	RED *25	06031201	70	8	600	\$ 0.1600	\$96.00	

TOTALS**6650****USD \$ 1064.00****ORDER INFORMATION:**

PIECES	33.00
OB	33.00
FULL	4.13

SEND BY: CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-07-25 02:43:53

