



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.:** 001002000027306**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

27062024010502638687001200100210184273061234567810

NUMERO AUTORIZACION:

27062024010502638687001200100210184273061234567810

SOLD TO:**Representative:** HESFLOR B.V..**Address:** 1906 EH Limmen. Holland.**ID/RUC:** 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	27-06-2024	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
15735355062	CEV1749185	05520244001176026	AEREO F. Vuelo: 28-06-2024	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 CREOLA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1	OB PURPLE *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 CRETA *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 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 GOLDEN GATE *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 MELODIA *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 MIRAGE *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	
2	OB CLAVELIN MIX *25	06031201	70	10	500	\$ 0.1600	\$80.00	
1	OB NUBE *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 YURAKI *25	06031201	70	8	200	\$ 0.1600	\$32.00	

TOTALS**7100****USD \$ 1136.00****SEND BY:** CONTABILIDAD**VENDOR:** VENTA EN FINCA**P DATE:** 2024-06-27 02:13:10

ORDER INFORMATION:

PIECES	35.00
OB	35.00
FULL	4.38
