



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.:** 001002000029282**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

27112024010502638687001200100210184292821234567815

NUMERO AUTORIZACION:

27112024010502638687001200100210184292821234567815

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	27-11-2024	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
36992418255	CEV1913012	05520244002483628	AEREO F. Vuelo: 28-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	AMOROSA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	HAIKU *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	BABYLON *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	BACARAT *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	BOHEME *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	CLEAR WATER *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	CRIMEA DILETTA CREAL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 QB	DANTE *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1 QB	DULCINEA *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	EXTASIS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	FIGARO *25	06031201	70	8	200	\$ 0.1600	\$32.00	
3 QB	FORATINNI *25	06031201	70	8	600	\$ 0.1600	\$96.00	
1 QB	GLADYS *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	GOBLIN *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	GOBI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	YUKARI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	HERMES *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	JELLY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	JODIE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	JUNGLE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	CRIMEA PEACH *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 QB	KINO *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1 QB	LEGE MARRONE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
2 QB	LEGE PINK *25	06031201	70	8	400	\$ 0.1600	\$64.00	
1 QB	RAY *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	NAVIDAD *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	BURGUNDY PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	NUBE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	LAVANDER PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	PINK PIXEL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	RANDAL *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	CHERRY JUBILE *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	SAMAI *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	TUONO *25	06031201	70	8	200	\$ 0.1600	\$32.00	
1 QB	VERA *25	06031201	70	8	200	\$ 0.1600	\$32.00	

2	QB	ZURIGO *25	06031201		70	8	400	\$ 0.1600	\$64.00
2	OB	TINTED *25	06031201		70	4	200	\$ 0.2600	\$52.00
2	QB	CLAVELIN MIX *25	06031201		70	10	500	\$ 0.1600	\$80.00
3	QB	MARTE *25	06031201		70	8	600	\$ 0.1600	\$96.00

TOTALS

9700

USD \$ 1572.00

ORDER INFORMATION:

PIECES	49.00
OB	2.00
OB	47.00
FULL	12.00