



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.:** 001002000025840**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

29022024010502638687001200100210184258401234567813

NUMERO AUTORIZACION:

29022024010502638687001200100210184258401234567813

SOLD TO:**Representative:** JET FRESH FLOWERS DISTRIBUTORS INC.**Address:** Miami, FL 33122**Phone:** 9999999999**Country:** HUNGRÍA**E-mail:** invoices@jetfreshflowers.com**ID/RUC:** 412266245**CONSIGNEE TO:****Mark:** ECUFLOWER ROSES KFT.**PO:****Address:** HUNGRIA**City:****Observation:** ECUFLOWER ROSES KFT.

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087465	29-02-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
15798127256	OT403000579	05520244000202837	AEREO F. Vuelo: 29-02-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
3	QB	WHITE *25	70	18	1350	\$ 0.1400	\$189.00	
2	QB	ASSORTED *25	70	20	1000	\$ 0.1300	\$130.00	
1	QB	RED *25	70	20	500	\$ 0.1400	\$70.00	
1	QB	BOHEME *25	70	20	500	\$ 0.1300	\$65.00	
1	QB	BOHEME *25	70	10	250	\$ 0.1300	\$32.50	
		KINO *25	70	10	250	\$ 0.1300	\$32.50	
1	QB	BOHEME *25	70	4	100	\$ 0.1300	\$13.00	
		ALIBABA *25	70	4	100	\$ 0.1300	\$13.00	
		MELODIA *25	70	4	100	\$ 0.1300	\$13.00	
		JELLY *25	70	4	100	\$ 0.1400	\$14.00	
		FIGARO *25	30	4	100	\$ 0.1400	\$14.00	

TOTALS

4350

USD \$ 586.00

ORDER INFORMATION:

PIECES	9.00
QB	9.00
FULL	2.25

FULLY GROWN IN ECUADOR