



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.:** 001002000028898**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

28102024010502638687001200100210184288981234567814

**NUMERO AUTORIZACION:**

28102024010502638687001200100210184288981234567814

**SOLD TO:****Representative:** FASHION GARDEN S. A**Address:** Ul. Komsomolskaya, 50 Rossiya, Moskva**ID/RUC/CNPJ:** 728945267**Country:** KAZAHASTAN**E-mail:** invoice@greendeal-ltd.com**Phone:** 09382544556**CONSIGNEE TO:****Mark:** GRD-TINO**O:****Address:** KAZAKHSTAN**City:****Observation:** GRD-TINO

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087406              | 28-10-2024           | 20 Otros con utilizacion del sistema financiero | PACIFIC                    | PACIFIC AIR CARGO               |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 36991576612           | PC410031352          | 05520244002202666                               | AEREO F. Vuelo: 29-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY  | TARIFF   | LENGTI | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|------------------|----------|--------|--------|-------|-----------|----------|----|
| 2 QB  | RED *25          | 06031201 | 70     | 16     | 800   | \$ 0.1500 | \$120.00 |    |
| 1 QB  | MOONLITE *25     | 06031201 | 70     | 8      | 200   | \$ 0.1500 | \$30.00  |    |
|       | ILUSION *25      | 06031201 | 70     | 8      | 200   | \$ 0.1500 | \$30.00  |    |
| 1 QB  | MIX *25          | 06031201 | 70     | 16     | 400   | \$ 0.1500 | \$60.00  |    |
| 1 QB  | FARIDA *25       | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | APLEA TEA *25    | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | BRUT *25         | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | NOVIO *25        | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | RODAS *25        | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | LEGE PINK *25    | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | LEGE MARRONE *25 | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
|       | PRADOMINT *25    | 06031201 | 70     | 2      | 50    | \$ 0.1500 | \$7.50   |    |
| 1 QB  | RED *25          | 06031201 | 70     | 16     | 400   | \$ 0.1500 | \$60.00  |    |
| 1 QB  | WHITE *25        | 06031201 | 70     | 8      | 200   | \$ 0.1500 | \$30.00  |    |
|       | PINK *25         | 06031201 | 70     | 8      | 200   | \$ 0.1500 | \$30.00  |    |

**TOTALS****2800****USD \$ 420.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 7.00 |
| <b>QB</b>     | 7.00 |
| <b>FULL</b>   | 1.75 |