



RUC: 0502638687001
COMMERCIAL INVOICE / FACTURA
No.: 001002000026939

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
29052024010502638687001200100210184269391234567816

NUMERO AUTORIZACION:



29052024010502638687001200100210184269391234567816

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

SOLD TO:

Representative: VIVAX FLOWERS LLC
Address: 3411 Silverside Road Tatnall Building #104
ID/RUC: 844231769
Country: KAZAHASTAN
E-mail: facturas@vivax-ec.com
Phone: 998810602

CONSIGNEE TO:

Mark: IZUM102
O:
Address: KAZAKHSTAN
City:
Observation:

Customer code 00088671	Date \ F.Emission 29-05-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 36989949230	HAWB No. \ Guia Hija PC405032875	D.A.E. 05520244000927179	Carrier & Flight \ Vuelo AEREO F. Vuelo: 30-05-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB RED *25	06031201	60	16	800	\$ 0.1600	\$128.00	
1	QB CLEAR WATER *25	06031201	60	16	400	\$ 0.1600	\$64.00	
1	QB BRUT *25	06031201	60	16	400	\$ 0.1600	\$64.00	
TOTALS					1600		USD \$ 256.00	

ORDER INFORMATION:

PIECES	4.00
QB	4.00
FULL	1.00