RUC: 0502638687001
COMMERCIAL INVOICE / FACTURA
No.: 001002000026963

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

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

30052024010502638687001200100210184269631234567812

NUMERO AUTORIZACION:

30052024010502638687001200100210184269631234567812

SOLD TO:

Representative: **VAN VLIET CZ SRO**

Address: JAURISALA 515/4

ID/RUC: **CZ06851321**

Country: REPUBLICA CHECA

E-mail: fcachumba@jvanvliet.com

Phone: 99

CONSIGNEE TO:

Mark: **VAN VLIET CZ SRO**

O:

Address: PAISES BAJOS

City:

Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090511	30-05-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590378363	30902138206	05520244000927206	AEREO F. Vuelo: 31-05-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	ALTAMIRA *25	06031201		70	10	250	$ 0.1400	$35.00	KEVIN
1	QB	LOTUS *25	06031201		70	10	250	$ 0.1400	$35.00	KEVIN
1	QB	POLIMIA *25	06031201		70	10	250	$ 0.1400	$35.00	KEVIN
2	QB	POLAR ROUTER *25	06031201		70	10	500	$ 0.1400	$70.00	KEVIN
1	QB	LIGTH PINK *25	06031201		70	10	250	$ 0.1400	$35.00	
1	QB	KAORI *25	06031201		70	10	250	$ 0.1400	$35.00	KEVIN
				TOTALS			**1750**		**USD $ 245.00**	

ORDER INFORMATION:

PIECES	7.00
QB	7.00
FULL	1.75

SEND BY: CONTABILIDAD **VENDOR:** VENTA EN FINCA **P DATE:** 2024-05-30 02:35:58