



REGIMEN GENERAL

ROBALINO MENA SILVIA SOLEDAD
RB FLOWERS

DIRECCION MATRIZ: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ
DIRECCION SUCURSAL: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ
TELEFONO: +593984172412/
EMAIL: poscogoldens@msn.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 0

RUC: 0502412885001
COMMERCIAL INVOICE / FACTURA
No.: 001003000005270

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0404202401050241288500120010031019652701234567810

NUMERO AUTORIZACION:

0404202401050241288500120010031019652701234567810

SOLD TO:	CONSIGNEE TO:
Representative: FLORAL SPECIAL BV	Mark: FLORAL SPECIAL BV
Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01	PO:
Phone: 9999999999	Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01
Country: PAISES BAJOS	City:
E-mail: officeecuador@floralspecial.com	Observation:
ID/RUC: FLORALSPEC	

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088589	04-04-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17693138581	LA4044703077	05520244000666678	AEREO F. Vuelo: 04-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	LOLA *10	70	12	120	\$ 0.4000	\$48.00	
		LOLA *10	50	12	120	\$ 0.3000	\$36.00	
1	QB	QUICKSAND *10	50	12	120	\$ 0.3000	\$36.00	
1	QB	GOTCHA *25	50	4	100	\$ 0.2500	\$25.00	
1	QB	PHOENIX *25	50	4	100	\$ 0.2500	\$25.00	
1	QB	PRINCESS CROWN *25	50	4	100	\$ 0.2500	\$25.00	
1	QB	RED PANTHER *25	50	4	100	\$ 0.2500	\$25.00	
1	QB	SHIMMER *25	50	4	100	\$ 0.2500	\$25.00	
1	HB	MONDIAL *25	70	10	250	\$ 0.3500	\$87.50	

TOTALS 1110 USD \$ 332.50

ORDER INFORMATION:

PIECES	8.00
HB	2.00
QB	6.00
FULL	2.50

FULLY GROWN IN ECUADOR