



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.: 001003000006909

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0508202401050241288500120010031019669091234567811

NUMERO AUTORIZACION:



0508202401050241288500120010031019669091234567811

SOLD TO:

Representative: ESPRIT MIAMI INC

Address: ESTADOS UNIDOS

ID/RUC: ESPRITMIAMI

Country: ESTADOS UNIDOS

E-mail: guissella@espritmiami.com

Phone: 9999999999

CONSIGNEE TO:

Mark: ESPRIT MIAMI OTRAS VARIEDADES

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088536	05-08-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990252595	LA1408009810	05520244001709289	AEREO F. Vuelo: 06-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
6 QB	STOCK ASSORTED *10	0603.19.9090	70	10	600	\$ 0.2700	\$162.00	
1 QB	CREAM *10	0603.19.9090	70	10	100	\$ 0.2700	\$27.00	
2 QB	DARK PURPLE *10	0603.19.9090	70	10	200	\$ 0.2700	\$54.00	
2 QB	HOT PINK *10	0603.19.9090	70	10	200	\$ 0.2700	\$54.00	
3 QB	HOT PINK *10	0603.19.9090	70	10	300	\$ 0.2800	\$84.00	
4 QB	LAVANDER *10	0603.19.9090	70	10	400	\$ 0.2700	\$108.00	
9 QB	LAVANDER *10	0603.19.9090	70	10	900	\$ 0.2800	\$252.00	
2 QB	MAUVE *10	0603.19.9090	60	10	200	\$ 0.2700	\$54.00	
1 QB	MAUVE *10	0603.19.9090	60	10	100	\$ 0.2800	\$28.00	
2 QB	PEACH *10	0603.19.9090	70	10	200	\$ 0.2700	\$54.00	
1 QB	PINK *10	0603.19.9090	70	10	100	\$ 0.2700	\$27.00	
3 QB	PURPLE *10	0603.19.9090	70	10	300	\$ 0.2700	\$81.00	
4 QB	PURPLE *10	0603.19.9090	70	10	400	\$ 0.2800	\$112.00	
12 QB	SPECIAL PACK *10	0603.19.9090	70	10	1200	\$ 0.2700	\$324.00	
9 QB	WHITE *10	0603.19.9090	70	10	900	\$ 0.2800	\$252.00	
12 QB	WHITE *10	0603.19.9090	70	10	1200	\$ 0.2700	\$324.00	

TOTALS

7300

USD \$ 1997.00

ORDER INFORMATION:

PIECES	73.00
OB	73.00
FULL	18.25

PRODUCT GROWN IN ECUADOR