



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.: 001003000006984

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1508202401050241288500120010031019669841234567814

NUMERO AUTORIZACION:



1508202401050241288500120010031019669841234567814

SOLD TO:

Representative: SARA GARDEN INC

Address: LOS ANGELES: 5250 W 102 St Los Angeles , CA 90045 Ph:

ID/RUC: SARAGARDEN

Country: ESTADOS UNIDOS

E-mail: saragarden.invoices@gmail.com

Phone: 954-769-0097 82-1492843

CONSIGNEE TO:

Mark: SG CAL

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087493	15-08-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990249482	FC1844548	05520244001709289	AEREO F. Vuelo: 16-08-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110060	40	12	300	\$ 0.2000	\$60.00	
1	HB	PINKMONDIAL *25	06031101	0603110060	50	12	300	\$ 0.2200	\$66.00	
1	QB	ORANGE CRUSH *25	06031101	0603110060	60	4	100	\$ 0.2800	\$28.00	
1	QB	STAR PLATINUM *25	06031101	0603110060	60	4	100	\$ 0.4000	\$40.00	
1	HB	QUICKSAND *25	06031101	0603110060	60	6	150	\$ 0.3000	\$45.00	
		QUICKSAND *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00	

TOTALS

1100

USD \$ 281.00

ORDER INFORMATION:

PIECES	5.00
HB	3.00
OB	2.00
FULL	2.00

PRODUCT GROWN IN ECUADOR