



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.: 001003000007524

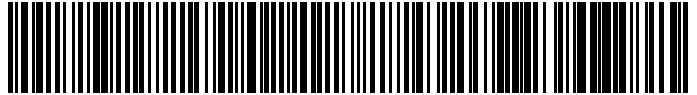
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1510202401050241288500120010031019675241234567815

NUMERO AUTORIZACION:



1510202401050241288500120010031019675241234567815

SOLD TO:

Representative: EQUATOR FLOWERS

Address: NICARAGUA

ID/RUC/CNPJ: EQUATORFL

Country: NICARAGUA

E-mail: invoices@equatorflowers.net

Phone: 9999999999

CONSIGNEE TO:

Mark: INVERSIONES RIVERA

O:

Address: NICARAGUA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088565	15-10-2024	20 Otros con utilizacion del sistema financiero	KUEHNE NAGEL	KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
40604712805	UIO06294792	05520244002201755	AEREO F. Vuelo: 16-10-2024	UPS

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FRUTTETO *25	06031101	0603110060	50	10	250	\$ 0.2400	\$60.00
		FRUTTETO *25	06031101	0603110060	60	2	50	\$ 0.2600	\$13.00
1	QB	NENA *25	06031101	0603110060	50	5	125	\$ 0.2400	\$30.00
1	HB	TINTED BLUE *25	06031101	0603110060	50	10	250	\$ 0.5000	\$125.00
1	HB	NENA *25	06031101	0603110060	50	6	150	\$ 0.2400	\$36.00
		NENA *25	06031101	0603110060	60	4	100	\$ 0.2600	\$26.00

TOTALS

925

USD \$ 290.00

ORDER INFORMATION:

PIECES	4.00
HB	3.00
OB	1.00
FULL	1.75

PRODUCT GROWN IN ECUADOR