



REGIMEN GENERAL

ROBALINO MENA SILVIA SOLEDAD
RB FLOWERSDIRECCION COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ
MATRIZ: SUAREZDIRECCION COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ
SUCURSAL: SUAREZ

TELEFONO: +593984172412/

EMAIL: poscogoldens@msn.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

RUC: 0502412885001

COMMERCIAL INVOICE / FACTURA

No.: 001003000005935

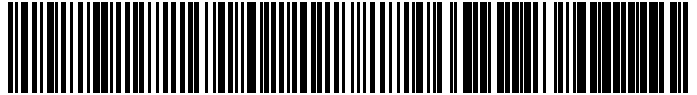
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2006202401050241288500120010031019659351234567817

NUMERO AUTORIZACION:



2006202401050241288500120010031019659351234567817

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: RWF LAX

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087493	20-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86513014573	DR406011183	05520244001177796	AEREO F. Vuelo: 21-06-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STAR PLATINUM *25	06031101	0603110060	60	4	100	\$ 0.4000 \$40.00
1	QB	PHOENIX *25	06031101	0603110060	60	4	100	\$ 0.3600 \$36.00

TOTALS

200

USD \$ 76.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR