



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.: 001003000007276

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2109202401050241288500120010031019672761234567815

NUMERO AUTORIZACION:



2109202401050241288500120010031019672761234567815

SOLD TO:

Representative: FLORAL SPECIAL BV

Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01

ID/RUC/CNPJ: FLORALSPEC

Country: PAISES BAJOS

E-mail: officeecuador@floralspecial.com

Phone: 9999999999

CONSIGNEE TO:

Mark: FLORAL SPECIAL BV

O:

Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088589	21-09-2024	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	Aerolinea
17678843752	LA1409059948	05520244001977758	AEREO F. Vuelo: 22-09-2024	Emirates

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHES	STEMS	PRICE	AMOUNT	PO
1	HB	CANDLELIGHT *10	06031101	0603110060	50	24	240	\$ 0.3200	\$76.80	
1	HB	QUICKSAND *10	06031101	0603110060	50	24	240	\$ 0.3000	\$72.00	
1	HB	LOLA *10	06031101	0603110060	70	12	120	\$ 0.4000	\$48.00	
		LOLA *10	06031101	0603110060	50	12	120	\$ 0.3000	\$36.00	
1	QB	HERMOSA *10	06031101	0603110060	50	12	120	\$ 0.3000	\$36.00	
1	HB	EXPLORER *25	06031101	0603110060	70	10	250	\$ 0.4000	\$100.00	
1	QB	QUICKSAND *25	06031101	0603110060	50	4	100	\$ 0.3000	\$30.00	

TOTALS

1190

USD \$ 398.80

ORDER INFORMATION:

PIECES	6.00
HB	4.00
OB	2.00
FULL	2.50

PRODUCT GROWN IN ECUADOR