



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.: 001003000007637

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2810202401050241288500120010031019676371234567817

NUMERO AUTORIZACION:



2810202401050241288500120010031019676371234567817

SOLD TO:

Representative: SARA GARDEN INC

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

ID/RUC/CNPJ: 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	28-10-2024	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
72990296986	FC1886602	05520244002201721	AEREO F. Vuelo: 29-10-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	PLAYA BLANCA *25	06031101	0603110060	60	4	100	\$ 0.3600	\$36.00	
		PLAYA BLANCA *25	06031101	0603110060	50	8	200	\$ 0.3000	\$60.00	
1	QB	QUICKSAND *25	06031101	0603110060	60	2	50	\$ 0.3000	\$15.00	
		QUICKSAND *25	06031101	0603110060	50	3	75	\$ 0.2800	\$21.00	

TOTALS

425

USD \$ 132.00

ORDER INFORMATION:

PIECES	2.00
HB	1.00
QB	1.00
FULL	0.75

PRODUCT GROWN IN ECUADOR