



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.: 001003000006022

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2906202401050241288500120010031019660221234567812

NUMERO AUTORIZACION:



2906202401050241288500120010031019660221234567812

SOLD TO:

Representative: FLORAL SPECIAL BV

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

ID/RUC: 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	29-06-2024	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
17693437094	LA1406025677	05520244001177797	AEREO F. Vuelo: 30-06-2024	Emirates

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	QUICKSAND *10	06031101	0603110060	50	24	240	\$ 0.3000	\$72.00	
1	HB	LOLA *10	06031101	0603110060	50	12	120	\$ 0.3000	\$36.00	
		LOLA *10	06031101	0603110060	70	12	120	\$ 0.4000	\$48.00	
1	HB	ESPERANCE *10	06031101	0603110060	70	24	240	\$ 0.4000	\$96.00	
1	QB	HERMOSA *10	06031101	0603110060	50	12	120	\$ 0.3000	\$36.00	
1	QB	PINKFLOYD *25	06031101	0603110060	50	4	100	\$ 0.3200	\$32.00	

TOTALS

940

USD \$ 320.00

ORDER INFORMATION:

PIECES	5.00
HB	3.00
OB	2.00
FULL	2.00

PRODUCT GROWN IN ECUADOR