



REGIMEN GENERAL

FLORES SALAZAR MYRIAM JEANNETE
CONFLOR

DIRECCION MATRIZ: COTOPAXI, PUJILI, STO DOMINGO DE PATO A

DIRECCION SUCURSAL: COTOPAXI, PUJILI, STO DOMINGO DE PATO A

TELEFONO: 0984676989/

EMAIL: conflorpujili@gmail.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

RUC: 0502034259001

COMMERCIAL INVOICE / FACTURA

No.: 001003000003219

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0207202401050203425900120010031019732191234567817

NUMERO AUTORIZACION:



0207202401050203425900120010031019732191234567817

SOLD TO:

Representative: FLOWERLAND

Address: ESTADOS UNIDOS

ID/RUC: FLOWERLAND

Country: ESTADOS UNIDOS

E-mail: jaqui@flowerland.ec

Phone: 0999652808

CONSIGNEE TO:

Mark: LATITUD CERO ZUNIFLOR

O:

Address: REPUBLICA DOMINICANA

City: REPUBLICA DOMINICANA

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089284	02-07-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR30440491	LA1407006289	05520244001433877	AEREO F. Vuelo: 03-07-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110060	50	10	250	\$ 0.3000	\$75.00	
		VENDELA *25	06031101	0603110060	60	2	50	\$ 0.3500	\$17.50	
1	HB	MONDIAL *25	06031101	0603110060	50	8	200	\$ 0.3000	\$60.00	
		MONDIAL *25	06031101	0603110060	60	4	100	\$ 0.3500	\$35.00	
1	HB	EXPLORE *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00	
		EXPLORE *25	06031101	0603110060	60	6	150	\$ 0.3200	\$48.00	
1	QB	FRUTTETO *25	06031101	0603110060	50	5	125	\$ 0.3000	\$37.50	

TOTALS

1025

USD \$ 315.00

ORDER INFORMATION:

PIECES	4.00
HB	3.00
OB	1.00
FULL	1.75

GROWN IN ECUADOR