



REGIMEN GENERAL

FLORES SALAZAR MYRIAM JEANNETE
CONFLO

DIRECCION MATRIZ: COTOPAXI, PUJILI, STO DOMINGO DE PATO

DIRECCION SUCURSAL: COTOPAXI, PUJILI, STO DOMINGO DE PATO

TELEFONO: 0984676989/

EMAIL: conflorpujili@gmail.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

RUC: 0502034259001

COMMERCIAL INVOICE / FACTURA

No.: 001003000003323

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2009202401050203425900120010031019733231234567813

NUMERO AUTORIZACION:



2009202401050203425900120010031019733231234567813

SOLD TO:

Representative: FLOWERLAND

Address: ESTADOS UNIDOS

ID/RUC/CNPJ: FLOWERLAND

Country: REPUBLICA DOMINICANA

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	20-09-2024	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
23062675642	1004366	05520244002000729	AEREO F. Vuelo: 21-09-2024	COPA

BOXES	PRODUCT-VARIETY		TARIFF		LENGTI BUNCHS		STEMS	PRICE	AMOUNT	PO
1	HB	FREEDOM *25	06031101	0603110060	50	12	300	\$ 0.2800	\$84.00	
1	HB	MONDIAL *25	06031101	0603110060	50	12	300	\$ 0.3500	\$105.00	
1	HB	VENDELA *25	06031101	0603110060	40	6	150	\$ 0.3500	\$52.50	
		VENDELA *25	06031101	0603110060	50	6	150	\$ 0.4500	\$67.50	
1	HB	VENDELA *25	06031101	0603110060	50	10	250	\$ 0.4500	\$112.50	
		VENDELA *25	06031101	0603110060	60	2	50	\$ 0.5500	\$27.50	
1	QB	ATOMIC *25	06031101	0603110060	40	2	50	\$ 0.3000	\$15.00	
		ATOMIC *25	06031101	0603110060	50	3	75	\$ 0.3600	\$27.00	
1	QB	EXPLORE *25	06031101	0603110060	50	5	125	\$ 0.3200	\$40.00	

TOTALS

1450

USD \$ 531.00

ORDER INFORMATION:

PIECES	6.00
HB	4.00
QB	2.00
FULL	2.50

GROWN IN ECUADOR