



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.: 001003000003120

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2305202401050203425900120010031019731201234567818

NUMERO AUTORIZACION:



2305202401050203425900120010031019731201234567818

SOLD TO:

Representative: PHOENIX GROUP

Address: KAZAJSTAN

ID/RUC: PHOENIXGROUP

Country: KAZAHASTAN

E-mail: invoicesphoenix@outlook.com

Phone: 9999999999

CONSIGNEE TO:

Mark: DPM

O:

Address: KAZAJSTAN

City: KAZAJSTAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089602	23-05-2024	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
14509904075	LA4054830651	05520244000933486	AEREO F. Vuelo: 24-05-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ATOMIC *25	06031101	0603110060	60	2	50	\$ 0.3500	\$17.50
		ATOMIC *25	06031101	0603110060	50	14	350	\$ 0.3000	\$105.00
1	HB	ATOMIC *25	06031101	0603110060	50	8	200	\$ 0.3000	\$60.00
		BRIGHTON *25	06031101	0603110060	60	2	50	\$ 0.3500	\$17.50
		FRUTTETO *25	06031101	0603110060	60	4	100	\$ 0.3500	\$35.00

TOTALS

750

USD \$ 235.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

GROWN IN ECUADOR