



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.: 001003000003204

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2506202401050203425900120010031019732041234567811

NUMERO AUTORIZACION:



2506202401050203425900120010031019732041234567811

SOLD TO:

Representative: EQUATOR FLOWERS IMPORTERS L.L.C

Address: 4634 S KIRKMAN ROAD, 32811

ID/RUC: EQUATORFL

Country: NICARAGUA

E-mail: invoices@equatorflowers.net

Phone: 0984511743

CONSIGNEE TO:

Mark: INVERSIONES RIVERA

O:

Address: PORTUGAL

City: PORTUGAL

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088721	25-06-2024	20 Otros con utilizacion del sistema financiero	KHUENEL Y NAGEL	KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
40609312774	UIO06132368	05520244000485947	AEREO F. Vuelo: 26-06-2024	UPS

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDOM *25	06031101	0603110060	60	12	300	\$ 0.2600	\$78.00	
1	HB	FREEDOM *25	06031101	0603110060	50	12	300	\$ 0.2400	\$72.00	
1	HB	VENDELA *25	06031101	0603110060	60	6	150	\$ 0.2800	\$42.00	
		VENDELA *25	06031101	0603110060	50	6	150	\$ 0.2600	\$39.00	
1	HB	VENDELA *25	06031101	0603110060	50	12	300	\$ 0.2600	\$78.00	
1	HB	BRIGHTON *25	06031101	0603110060	50	12	300	\$ 0.2600	\$78.00	

TOTALS

1500

USD \$ 387.00

ORDER INFORMATION:

PIECES	5.00
HB	5.00
FULL	2.50

GROWN IN ECUADOR