



REGIMEN GENERAL
TOUCHFLOWERS EC SAS
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RUC: 0591764164001
COMMERCIAL INVOICE / FACTURA
No.: 001001000001039

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
 1511202401059176416400120010011023310391234567817

NUMERO AUTORIZACION:



1511202401059176416400120010011023310391234567817

DIRECCION MATRIZ: COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A MULALO
DIRECCION SUCURSAL: COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A MULALO
TELEFONO: 593989628444/593996175754
EMAIL: : gerencia.touchflowers@gmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 0

SOLD TO:
Representative: FLORIMEX TORONTO CORP
Address: 6799 Pacific Circle L5T 1S6 Mississauga, Ontario
ID/RUC/CNPJ: 889153912RT00
Country: CANADA
E-mail: purchasing@cantika.com.ec
Phone: + 1 9056703111

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code 00087430	Date \ F.Emision 15-11-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio SAFTEC	Carrier's agent \ Agencia Carga UPS
MAWB No. \ Guia Madre 40601172662	HAWB No. \ Guia Hija UP692913	D.A.E. 05520244002462649	Carrier & Flight \ Vuelo AEREO F. Vuelo: 16-11-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB PINK FLOYD *25	06031101	0603110060	60	4	100	\$ 0.4000	\$40.00 1745
1	QB PLAYA BLANCA *25	06031101	0603110060	50	4	100	\$ 0.3800	\$38.00 1738

TOTALS 200 USD \$ 78.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR