



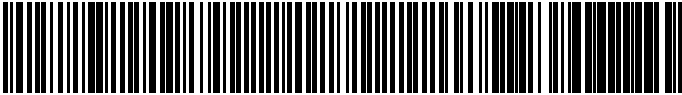
REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

DIRECCION MATRIZ: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
DIRECCION SUCURSAL: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
TELEFONO: 0979126167/
EMAIL: yadira.sepeda@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000001

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0108202401172741260100120010010001023711234567817

NUMERO AUTORIZACION:



0108202401172741260100120010010001023711234567817

SOLD TO:
Representative: ATLANTIKKO CORP
Address: ESTADOS UNIDOS
ID/RUC: ID24200101
Country: ESTADOS UNIDOS
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

CONSIGNEE TO:
Mark: AT-019
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093961	01-08-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
99263127223	PC408002406	05520244001732847	AEREO F. Vuelo: 02-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	8	200	\$ 0.1300	\$26.00
1	QB	CLAVEL PINK *25	06031201	70	8	200	\$ 0.1300	\$26.00
1	QB	CLAVEL HOTPINK *25	06031201	70	8	200	\$ 0.1300	\$26.00
1	QB	CLAVEL WHITE *25	06031201	70	8	200	\$ 0.1300	\$26.00
1	QB	STOCK LAVANDER *10	0603.19.9090	70	8	80	\$ 0.2700	\$21.60
		STOCK PINK *10	0603.19.9090	70	4	40	\$ 0.2700	\$10.80
1	QB	STOCK WHITE *10	0603.19.9090	70	8	80	\$ 0.2700	\$21.60
		STOCK PINK *10	0603.19.9090	70	4	40	\$ 0.2700	\$10.80

TOTALS **1040** **USD \$ 168.80**

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50