

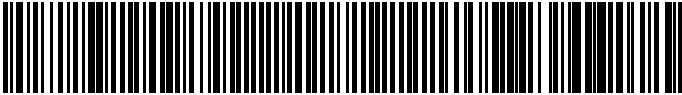


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001002000000001

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0608202401172741260100120010020001023811234567812

NUMERO AUTORIZACION:



0608202401172741260100120010020001023811234567812

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

CONSIGNEE TO:
Mark: EXPOFLOR B1 HCDA
Address: ECUADOR
City:
Observation:

SOLD TO:
Representative: EXPOFLOR CIA LTDA
Address: URCESINO LUCAS BAQUERO E1-36 Y N16A MARIA ISABEL ANDERSON
ID/RUC: 1790986640001
Country:
E-mail: ovelasquez@bellaflor-group.com;hoppeflowers8@hotmail.com
Phone: 0997942692

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093962	06-08-2024	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
ENC83776685	LA1408002759		F. Vuelo: 02-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	5	125	\$ 0.1300	\$16.25
		CLAVEL WHITE *25	06031201	70	5	125	\$ 0.1300	\$16.25
		CLAVEL PEACH *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL PURPLE *25	06031201	70	1	25	\$ 0.1300	\$3.25

TOTALS 300 USD \$ 39.00

ORDER INFORMATION:

PIECES	1.00
OB	1.00
FULL	0.25