



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.: 001001000000093

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0110202401172741260100120010010010237931234567818

NUMERO AUTORIZACION:

0110202401172741260100120010010010237931234567818

SOLD TO: Representative: FANTASY FLOWERS Address: RUSIA ID/RUC/CNPJ: ID202401 Country: RUSIA E-mail: region@flowersoffantasy.ru Phone: 0999999999	CONSIGNEE TO: Mark: FANTASY SVO O: Address: RUSSIA City: Observation:
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Customer code 00094079	Date \ F.Emission 01-10-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 15730318595	HAWB No. \ Guia Hija PC410000821	D.A.E. 05520244002206732	Carrier & Flight \ Vuelo AEREO F. Vuelo: 02-10-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	MATHIOLA PEACH *10	06.03.1410	60	15	300	\$ 0.2800	\$84.00
3	QB	MATHIOLA WHITE *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00
1	QB	MATHIOLA PURPLE *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA HOTPINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA LAVANDER *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00

TOTALS **1200** **USD \$ 336.00**

ORDER INFORMATION:

PIECES	8.00
QB	8.00
FULL	2.00