



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.: 001001000000095

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0110202401172741260100120010010010237951234567819

NUMERO AUTORIZACION:



0110202401172741260100120010010010237951234567819

SOLD TO:
Representative: FANTASY FLOWERS
Address: RUSIA
ID/RUC/CNPJ: ID202401
Country: RUSIA
E-mail: region@flowersoffantasy.ru
Phone: 0999999999

CONSIGNEE TO:
Mark: FAN CVET SVO
O:
Address: RUSSIA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	01-10-2024	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
15730318606	PC410000813	05520244002206732	AEREO F. Vuelo: 02-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	16	400	\$ 0.1300	\$52.00
1	QB	CLAVEL PINK *25	06031201	70	3	75	\$ 0.1300	\$9.75
		CLAVEL MIX *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL WHITE *25	06031201	70	7	175	\$ 0.1300	\$22.75
		CLAVEL RED *25	06031201	70	2	50	\$ 0.1300	\$6.50
1	QB	MATHIOLA WHITE *10	06.03.1410	60	6	60	\$ 0.2800	\$16.80
		MATHIOLA PINK *10	06.03.1410	60	6	60	\$ 0.2800	\$16.80
		MATHIOLA PURPLE *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60
		MATHIOLA HOTPINK *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60

TOTALS **960** **USD \$ 148.80**

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75