



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.: 001001000000044

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0309202401172741260100120010010010237441234567811

NUMERO AUTORIZACION:



0309202401172741260100120010010010237441234567811

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	03-09-2024	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
15732796536	PC409001418	05520244001968364	AEREO F. Vuelo: 04-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL RED *25	06031201	70	16	400	\$ 0.1300	\$52.00	
1 QB	CLAVEL MIX *25	06031201	70	4	100	\$ 0.1300	\$13.00	
	CLAVEL PINK *25	06031201	70	4	100	\$ 0.1300	\$13.00	
	CLAVEL WHITE *25	06031201	70	8	200	\$ 0.1300	\$26.00	
1 QB	MATHIOLA WHITE *10	06.03.1410	70	6	60	\$ 0.3000	\$18.00	
	MATHIOLA PINK *10	06.03.1410	70	4	40	\$ 0.3000	\$12.00	
	MATHIOLA HOTPINK *10	06.03.1410	70	2	20	\$ 0.3000	\$6.00	
	MATHIOLA LAVANDER *10	06.03.1410	70	2	20	\$ 0.3000	\$6.00	

TOTALS

940

USD \$ 146.00

ORDER INFORMATION:

PIECES	3.00
OB	3.00
FULL	0.75