



REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

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

RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000101

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0310202401172741260100120010010102371011234567815

NUMERO AUTORIZACION:



0310202401172741260100120010010102371011234567815

SOLD TO:

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

CONSIGNEE TO:

Mark: FAN VANDA SVO
O:
Address: RUSSIA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	03-10-2024	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
15732800600	PC410003151	05520244002206729	AEREO F. Vuelo: 04-10-2024	

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 WHITE *25	06031201	70	10	250	\$ 0.1300	\$32.50
		CLAVEL MIX *25	06031201	70	6	150	\$ 0.1300	\$19.50
		CLAVEL PINK *25	06031201	70	4	100	\$ 0.1300	\$13.00
1	QB	MATHIOLA WHITE *10	06.03.1410	60	8	80	\$ 0.2800	\$22.40
		MATHIOLA HOTPINK *10	06.03.1410	60	1	10	\$ 0.2800	\$2.80
		MATHIOLA PINK *10	06.03.1410	60	3	30	\$ 0.2800	\$8.40
		MATHIOLA PEACH *10	06.03.1410	60	1	10	\$ 0.2800	\$2.80
		MATHIOLA LAVANDER *10	06.03.1410	60	3	30	\$ 0.2800	\$8.40

TOTALS

1060

USD \$ 161.80

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75