

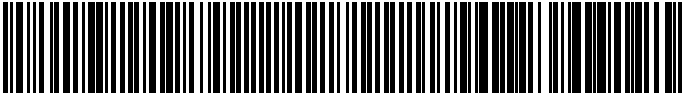


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000208

REGIMEN GENERAL
SEPEDA QUINATOYA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0312202401172741260100120010010102372081234567811

NUMERO AUTORIZACION:



0312202401172741260100120010010102372081234567811

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: NB06
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: NATURAL BLOOM FLOWERS
Address: ESTADOS UNIDOS
ID/RUC/CNPJ: ID240830
Country: ESTADOS UNIDOS
E-mail: invoices@bloomlink.ec
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094594	03-12-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGISTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
02394624961	LA1412006055	05520244002789922	AEREO F. Vuelo: 04-12-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
2	QB	CLAVEL RED *25	06031201	70	20	1000	\$ 0.1000	\$100.00

TOTALS 1000 USD \$ 100.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50