

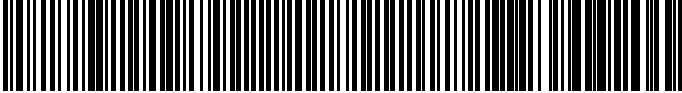


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000103

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0410202401172741260100120010010102371031234567810

NUMERO AUTORIZACION:



0410202401172741260100120010010102371031234567810

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: FLORIMANIA
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: FLORALSOFT SAS
Address: Estados Unidos
ID/RUC/CNPJ: ID240927
Country: ESTADOS UNIDOS
E-mail: floralsoft@outlook.com
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095187	04-10-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509928811	LA1410014068	05520244002206727	AEREO F. Vuelo: 05-10-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	STOCK WHITE *10	0603.19.9090	60	12	240	\$ 0.2400	\$57.60	PO10TEMP
1	QB	STOCK LIGHTPINK *10	0603.19.9090	60	12	120	\$ 0.2400	\$28.80	PO10TEMP

TOTALS 360 USD \$ 86.40

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75