



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.: 001001000000104

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0410202401172741260100120010010102371041234567816

NUMERO AUTORIZACION:

0410202401172741260100120010010102371041234567816

SOLD TO: Representative: FANTASY FLOWERS Address: RUSIA ID/RUC/CNPJ: ID202401 Country: RUSIA E-mail: region@flowersoffantasy.ru Phone: 0999999999	CONSIGNEE TO: Mark: FANTASY SVO O: Address: RUSSIA City: Observation:
--	--

Customer code 00094079	Date \ F.Emission 04-10-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 15730318643	HAWB No. \ Guia Hija PC410006319	D.A.E. 05520244002206732	Carrier & Flight \ Vuelo AEREO F. Vuelo: 05-10-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	MATHIOLA WHITE *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	
1 QB	MATHIOLA PINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	
1 QB	MATHIOLA LAVANDER *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	
2 QB	MATHIOLA MIX *10	06.03.1410	60	15	300	\$ 0.2800	\$84.00	
1 QB	MATHIOLA WHITE *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	
	MATHIOLA LAVANDER *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	
	MATHIOLA PINK *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	

TOTALS **900** **USD \$ 252.00**

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50