



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.: 001001000000163

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0511202401172741260100120010010102371631234567819

NUMERO AUTORIZACION:



0511202401172741260100120010010102371631234567819

SOLD TO:

Representative: FANTASY FLOWERS
Address: RUSIA
ID/RUC/CNPJ: ID202401
Country: KAZAHASTAN
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	05-11-2024	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
15730327533	PC411006461	05520244002466077	AEREO F. Vuelo: 06-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL RED *25	06031201	70	12	300	\$ 0.1300	\$39.00	
	CLAVEL WHITE *25	06031201	70	4	100	\$ 0.1300	\$13.00	
	CLAVEL PINK *25	06031201	70	4	100	\$ 0.1300	\$13.00	
1 QB	MATHIOLA WHITE *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60	
	MATHIOLA LAVANDER *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60	
	MATHIOLA PINK *10	06.03.1410	60	4	40	\$ 0.2800	\$11.20	

TOTALS

580

USD \$ 87.40

ORDER INFORMATION:

PIECES 2.00
QB 2.00
FULL 0.50