



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.: 001001000000111

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0810202401172741260100120010010102371111234567812

NUMERO AUTORIZACION:

0810202401172741260100120010010102371111234567812

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

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	08-10-2024	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
15730318654	PC410008341	05520244002206732	AEREO F. Vuelo: 09-10-2024	

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 LAVANDER *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 WHITE *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	
	MATHIOLA PINK *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	
	MATHIOLA LAVANDER *10	06.03.1410	60	5	50	\$ 0.2800	\$14.00	
2 QB	MATHIOLA MIX *10	06.03.1410	60	15	300	\$ 0.2800	\$84.00	

TOTALS 900 USD \$ 252.00

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50