



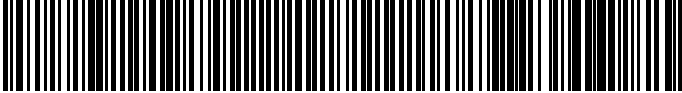
REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

DIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
MATRIZ:
DIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
SUCURSAL:
TELEFONO: 0979126167/
EMAIL: yadira.sepeda@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000114

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0810202401172741260100120010010102371141234567819

NUMERO AUTORIZACION:



0810202401172741260100120010010102371141234567819

SOLD TO:
Representative: VRINDAVAN FLOWERS C.A.
Address: DUBAI
ID/RUC/CNPJ: ID240921
Country: EMIRATOS ARABES
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

CONSIGNEE TO:
Mark: FRESH BLOOM
O:
Address: DUBAI
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095074	08-10-2024	20 Otros con utilizacion del sistema financiero	DSV CARGO	DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730328082	CMU00475641	05520244002206730	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	12	120	\$ 0.2300	\$27.60
1	QB	MATHIOLA LAVANDER *10	06.03.1410	60	12	120	\$ 0.2300	\$27.60
1	QB	MATHIOLA PEACH *10	06.03.1410	60	12	120	\$ 0.2300	\$27.60
1	QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	12	120	\$ 0.2300	\$27.60

TOTALS 480 USD \$ 110.40

ORDER INFORMATION:

PIECES 4.00
OB 4.00
FULL 1.00