



RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000170

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0811202401172741260100120010010102371701234567810

NUMERO AUTORIZACION:



0811202401172741260100120010010102371701234567810

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

SOLD TO:
Representative: FANTASY FLOWERS
Address: RUSIA
ID/RUC/CNPJ: ID202401
Country: KAZAHASTAN
E-mail: region@flowersoffantasy.ru
Phone: 0999999999

CONSIGNEE TO:
Mark: FANTASY SVO
O:
Address: RUSSIA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	08-11-2024	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
15730327765	PC411010375	05520244002466077	AEREO F. Vuelo: 09-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	MATHIOLA WHITE *10	06.03.1410	60	15	600	\$ 0.2800	\$168.00	
3 QB	MATHIOLA PINK *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	
3 QB	MATHIOLA PEACH *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	
3 QB	MATHIOLA MIX *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	
1 QB	MATHIOLA HOTPINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	

TOTALS 2100 USD \$ 588.00

ORDER INFORMATION:

PIECES	14.00
QB	14.00
FULL	3.50