

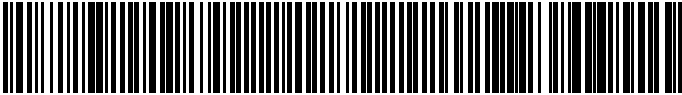


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000003

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0908202401172741260100120010010001023731234567814

NUMERO AUTORIZACION:



0908202401172741260100120010010001023731234567814

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

CONSIGNEE TO:
Mark: VTX77 VERTEX MUROVEY TRUCK TECHELEKTRO
O:
Address: UCRANIA
City:
Observation:

SOLD TO:
Representative: MSD GLOBAL
Address: UCRANIA
ID/RUC: MSD GLOBAL
Country: UCRANIA
E-mail: sales@msd.global
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094080	09-08-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17672307071	LA1408023213	05520244001797061	AEREO F. Vuelo: 10-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	CLAVEL RED *25	06031201	70	16	800	\$ 0.1300	\$104.00

TOTALS 800 USD \$ 104.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50