



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.:** 001001000000054

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

0909202401172741260100120010010010237541234567813

**NUMERO AUTORIZACION:**



0909202401172741260100120010010010237541234567813

**SOLD TO:**

**Representative:** MSD GLOBAL  
**Address:** UCRANIA  
**ID/RUC/CNPJ:** ID202402  
**Country:** PAISES BAJOS  
**E-mail:** sales@msd.global  
**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** VERTEX ALDIN  
**O:**  
**Address:** UCRANIA  
**City:**  
**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094080              | 09-09-2024           | 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                       |
| 17672314325           | LA1409024029         | 05520244001968361                               | AEREO F. Vuelo: 10-09-2024 |                                 |

| BOXES  | PRODUCT-VARIETY | TARIFF                 | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT       | PO      |
|--------|-----------------|------------------------|----------|--------|-------|-------|--------------|---------|
| 1      | QB              | CLAVEL MIX STANDAR *25 | 06031201 | 50     | 16    | 400   | \$ 0.1200    | \$48.00 |
| TOTALS |                 |                        |          |        | 400   |       | USD \$ 48.00 |         |

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| QB     | 1.00 |
| FULL   | 0.25 |