



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.: 001001000000058

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1009202401172741260100120010010010237581234567818

NUMERO AUTORIZACION:



1009202401172741260100120010010010237581234567818

SOLD TO:

Representative: FANTASY FLOWERS

Address: RUSIA

ID/RUC/CNPJ: ID202401

Country: RUSIA

E-mail: region@flowersoffantasy.ru

Phone: 0999999999

CONSIGNEE TO:

Mark: FAN CVET SVO

O:

Address: RUSSIA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	10-09-2024	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
15732800331	PC409009079	05520244001968364	AEREO F. Vuelo: 11-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	18	450	\$ 0.1300	\$58.50
		CLAVEL MIX *25	06031201	70	2	50	\$ 0.1300	\$6.50
1	QB	CLAVEL MIX *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL WHITE *25	06031201	70	9	225	\$ 0.1300	\$29.25
		CLAVEL PINK *25	06031201	70	7	175	\$ 0.1300	\$22.75
1	QB	MATHIOLA WHITE *10	06.03.1410	70	6	60	\$ 0.3000	\$18.00
		MATHIOLA PINK *10	06.03.1410	70	4	40	\$ 0.3000	\$12.00
		MATHIOLA LAVANDER *10	06.03.1410	70	4	40	\$ 0.3000	\$12.00
		MATHIOLA PEACH *10	06.03.1410	70	2	20	\$ 0.3000	\$6.00

TOTALS

1160

USD \$ 178.00

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75