



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.: 001001000000115

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1010202401172741260100120010010102371151234567811

NUMERO AUTORIZACION:



1010202401172741260100120010010102371151234567811

SOLD TO:

Representative: GRAND BAKU

Address: TURQUIA

ID/RUC/CNPJ: ID241010

Country: TURQUIA

E-mail: bakuflowersinvoice2023@gmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: BAK

O:

Address: TURQUIA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095480	10-10-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509931821	LA1410030204	05520244002304514	AEREO F. Vuelo: 11-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	MATHIOLA WHITE *10	06.03.1410	60	12	360	\$ 0.2400	\$86.40	
3 QB	MATHIOLA LAVANDER *10	06.03.1410	60	12	360	\$ 0.2400	\$86.40	
4 QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	12	480	\$ 0.2400	\$115.20	
1 QB	MATHIOLA HOTPINK *10	06.03.1410	70	12	120	\$ 0.2500	\$30.00	
1 QB	MATHIOLA LAVANDER *10	06.03.1410	70	12	120	\$ 0.2500	\$30.00	
3 QB	MATHIOLA MIX *10	06.03.1410	60	12	360	\$ 0.2400	\$86.40	
1 QB	MATHIOLA HOTPINK *10	06.03.1410	60	12	120	\$ 0.2400	\$28.80	

TOTALS

1920

USD \$ 463.20

ORDER INFORMATION:

PIECES	16.00
OB	16.00
FULL	4.00