



RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000007

REGIMEN GENERAL
SEPEDA QUINATOYA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1308202401172741260100120010010001023771234567812

NUMERO AUTORIZACION:



1308202401172741260100120010010001023771234567812

DIRECCION: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
MATRIZ:
DIRECCION: COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
SUCURSAL:
TELEFONO: 0979126167/
EMAIL: yadira.sepeda@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

SOLD TO:
Representative: ATLANTIKKO CORP
Address: ESTADOS UNIDOS
ID/RUC: ATLTIKKO
Country: ESTADOS UNIDOS
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

CONSIGNEE TO:
Mark: LUCERO FLOWER SHOP
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093961	13-08-2024	20 Otros con utilizacion del sistema financiero	CEVA LOGISTIC	CEVA LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949883783	CEV1794181	05520244001732847	AEREO F. Vuelo: 14-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL PINK *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL HOTPINK *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL WHITE *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL YELLOW *25	06031201	70	4	100	\$ 0.1300	\$13.00

TOTALS 400 USD \$ 52.00

ORDER INFORMATION:

PIECES	1.00
OB	1.00
FULL	0.25