



REGIMEN GENERAL

SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERSDIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN
MATRIZ: FELIPE), PRINCIPAL S/NDIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN
SUCURSAL: 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.: 001001000000176

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1411202401172741260100120010010102371761234567819

NUMERO AUTORIZACION:



1411202401172741260100120010010102371761234567819

SOLD TO:

Representative: FANTASY FLOWERS

Address: RUSIA

ID/RUC/CNPJ: ID202401

Country: KAZAHASTAN

E-mail: region@flowersoffantasy.ru

Phone: 0999999999

CONSIGNEE TO:

Mark: FANTASY SVO

O:

Address: RUSSIA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	14-11-2024	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
15730327916	PC411016443	05520244002466077	AEREO F. Vuelo: 15-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	MATHIOLA WHITE *10	06.03.1410	60	15	600	\$ 0.2800	\$168.00	
4 QB	MATHIOLA PINK *10	06.03.1410	60	15	600	\$ 0.2800	\$168.00	
3 QB	MATHIOLA LAVANDER *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	
3 QB	MATHIOLA MIX *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	

TOTALS

2100

USD \$ 588.00

ORDER INFORMATION:

PIECES	14.00
OB	14.00
FULL	3.50