



RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000011

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1508202401172741260100120010010010237111234567818

NUMERO AUTORIZACION:



1508202401172741260100120010010010237111234567818

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

SOLD TO:
Representative: FANTASY FLOWERS
Address: RUSIA
ID/RUC: ID202401
Country: RUSIA
E-mail: region@flowersoffantasy.ru
Phone: 0999999999

CONSIGNEE TO:
Mark: FAN VANDA SVO
O:
Address: RUSSIA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	15-08-2024	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
15735367500	PC408014263	05520244001830226	AEREO F. Vuelo: 16-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	16	400	\$ 0.1300	\$52.00
1	QB	CLAVEL RED *25	06031201	70	8	200	\$ 0.1300	\$26.00
		CLAVEL WHITE *25	06031201	70	8	200	\$ 0.1300	\$26.00
1	QB	CLAVEL PEACH *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL PINK *25	06031201	70	5	125	\$ 0.1300	\$16.25
		CLAVEL MIX *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL CREAM *25	06031201	70	3	75	\$ 0.1300	\$9.75

TOTALS 1200 USD \$ 156.00

ORDER INFORMATION:

PIECES 3.00
OB 3.00
FULL 0.75