

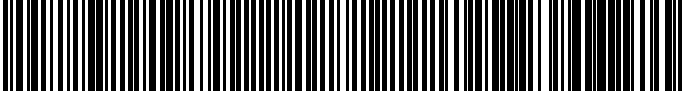


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001002000000002

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1508202401172741260100120010020001023821234567817

NUMERO AUTORIZACION:



1508202401172741260100120010020001023821234567817

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

CONSIGNEE TO:
Mark: ENCARGOS
Address: ECUADOR
City:
Observation:

SOLD TO:
Representative: EXPOFLOR CIA LTDA
Address: URCESINO LUCAS BAQUERO E1-36 Y N16A MARIA ISABEL ANDERSON
ID/RUC: 1790986640001
Country: ECUADOR
E-mail: ovelasquez@bellaflor-group.com
Phone: 0997942692

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093962	15-08-2024	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
ENC83778155	LA1408038636		F. Vuelo: 16-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
1	OB	CLAVEL WHITE *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL HOTPINK *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL ORANGE *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL PEACH *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL PURPLE *25	06031201	70	1	25	\$ 0.1300	\$3.25

TOTALS 125 USD \$ 16.25

ORDER INFORMATION:

PIECES	1.00
OB	1.00
FULL	0.13