



RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000122

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1510202401172741260100120010010102371221234567812

NUMERO AUTORIZACION:



1510202401172741260100120010010102371221234567812

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/CNPJ: ID202401
Country: RUSIA
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	15-10-2024	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
15730318772	PC410016605	05520244002206732	AEREO F. Vuelo: 16-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	MATHIOLA WHITE *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00	
1 QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	
2 QB	MATHIOLA LAVANDER *10	06.03.1410	60	15	300	\$ 0.2800	\$84.00	
1 QB	MATHIOLA PEACH *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00	

TOTALS 1050 USD \$ 294.00

ORDER INFORMATION:

PIECES 7.00
OB 7.00
FULL 1.75