

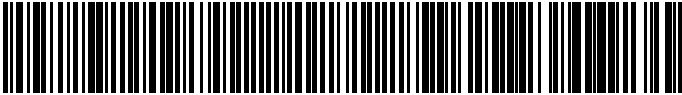


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000012

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1608202401172741260100120010010010237121234567818

NUMERO AUTORIZACION:



1608202401172741260100120010010010237121234567818

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: NADYA
O:
Address: KAZAJAZTAN
City:
Observation:

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

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	16-08-2024	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
07464047465	PC408016193	05520244001797062	AEREO F. Vuelo: 17-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED *25	06031201	70	20	500	\$ 0.1300	\$65.00
1	QB	CLAVEL BRUT *25	06031201	70	2	50	\$ 0.1300	\$6.50
		CLAVEL MIX *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL LIGHT PINK *25	06031201	70	3	75	\$ 0.1300	\$9.75
		CLAVEL WHITE *25	06031201	70	2	50	\$ 0.1300	\$6.50
		CLAVEL LOTUZ *25	06031201	70	4	100	\$ 0.1300	\$13.00
		CLAVEL PALE PINK *25	06031201	70	3	75	\$ 0.1300	\$9.75

TOTALS 950 USD \$ 123.50

ORDER INFORMATION:

PIECES	2.00
OB	2.00
FULL	0.50