



REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

DIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
MATRIZ:
DIRECCION COTOPAXI, LATACUNGA, ELOY ALFARO (SAN FELIPE), PRINCIPAL S/N
SUCURSAL:
TELEFONO: 0979126167/
EMAIL: yadira.sepeda@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000130

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1810202401172741260100120010010102371301234567811

NUMERO AUTORIZACION:



1810202401172741260100120010010102371301234567811

SOLD TO:
Representative: VRINDAVAN FLOWERS C.A.
Address: DUBAI
ID/RUC/CNPJ: ID240921
Country: EMIRATOS ARABES
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

CONSIGNEE TO:
Mark: FRESH BLOOM
O:
Address: DUBAI
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095074	18-10-2024	20 Otros con utilizacion del sistema financiero	DSV CARGO	DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730328255	CMU00478805	05520244002206730	AEREO F. Vuelo: 19-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	MATHIOLA WHITE *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00
1	QB	MATHIOLA LAVANDER *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00
2	QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	10	200	\$ 0.2300	\$46.00
1	QB	MATHIOLA PEACH *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00

TOTALS 500 USD \$ 115.00

ORDER INFORMATION:

PIECES 5.00
OB 5.00
FULL 1.25