

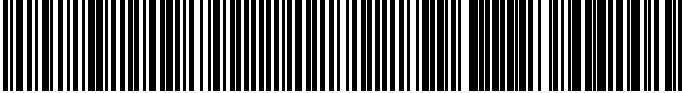


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000019

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2008202401172741260100120010010010237191234567812

NUMERO AUTORIZACION:



2008202401172741260100120010010010237191234567812

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: N.H BLOSSOM DEPOT AND DISTRIBU
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: ATLANTIKKO CORP
Address: ESTADOS UNIDOS
ID/RUC: ID24200101
Country: ESTADOS UNIDOS
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093961	20-08-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591322630	FC1847151	05520244001732847	AEREO F. Vuelo: 21-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	STOCK WHITE *10	0603.19.9090	60	12	240	\$ 0.2500	\$60.00
1	QB	STOCK PURPLE *10	0603.19.9090	60	12	120	\$ 0.2400	\$28.80
1	QB	STOCK PURPLE *10	0603.19.9090	60	12	120	\$ 0.2400	\$28.80
1	QB	STOCK PEACH *10	0603.19.9090	60	12	120	\$ 0.2500	\$30.00

TOTALS 600 USD \$ 147.60

ORDER INFORMATION:

PIECES	5.00
OB	5.00
FULL	1.25