



REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

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

RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000079

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2109202401172741260100120010010010237791234567810

NUMERO AUTORIZACION:

2109202401172741260100120010010010237791234567810

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:
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Customer code 00095074	Date \ F.Emission 21-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio DSV CARGO	Carrier's agent \ Agencia Carga DSV CARGO
MAWB No. \ Guia Madre 15730321524	HAWB No. \ Guia Hija CMU00471212	D.A.E. 05520244002135126	Carrier & Flight \ Vuelo AEREO F. Vuelo: 22-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	MATHIOLA WHITE *10	06.03.1410	60	12	240	\$ 0.2300	\$55.20	
1 QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	12	120	\$ 0.2300	\$27.60	
2 QB	MATHIOLA PEACH *10	06.03.1410	60	12	240	\$ 0.2300	\$55.20	
2 QB	MATHIOLA LAVANDER *10	06.03.1410	60	12	240	\$ 0.2300	\$55.20	
1 QB	MATHIOLA PINK *10	06.03.1410	60	12	120	\$ 0.2300	\$27.60	

TOTALS **960** **USD \$ 220.80**

ORDER INFORMATION:

PIECES	8.00
QB	8.00
FULL	2.00