



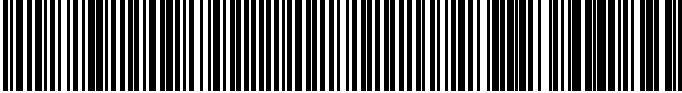
REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

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.: 001001000000136

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2210202401172741260100120010010102371361234567819

NUMERO AUTORIZACION:



2210202401172741260100120010010102371361234567819

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 00094079	Date \ F.Emission 22-10-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 15730318864	HAWB No. \ Guia Hija PC410023509	D.A.E. 05520244002206732	Carrier & Flight \ Vuelo AEREO F. Vuelo: 23-10-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	MATHIOLA WHITE *10	06.03.1410	60	15	450	\$ 0.2800	\$126.00
2	QB	MATHIOLA LIGHT PINK *10	06.03.1410	60	15	300	\$ 0.2800	\$84.00
1	QB	MATHIOLA PINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA LAVANDER *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA MIX *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA HOTPINK *10	06.03.1410	60	15	150	\$ 0.2800	\$42.00
1	QB	MATHIOLA WHITE *10	06.03.1410	60	3	30	\$ 0.2800	\$8.40
		MATHIOLA PINK *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60
		MATHIOLA LAVANDER *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60

TOTALS **1420** **USD \$ 397.60**

ORDER INFORMATION:

PIECES	10.00
QB	10.00
FULL	2.50