

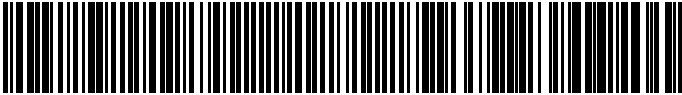


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000024

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2308202401172741260100120010010010237241234567813

NUMERO AUTORIZACION:



2308202401172741260100120010010010237241234567813

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: VERTEX ALDIN
O:
Address: UCRANIA
City:
Observation:

SOLD TO:
Representative: MSD GLOBAL
Address: UCRANIA
ID/RUC: ID202402
Country: UCRANIA
E-mail: sales@msd.global
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094080	23-08-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991550745	LA1408062330	05520244001797061	AEREO F. Vuelo: 24-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL RED STANDAR *25	06031201	50	16	400	\$ 0.1200	\$48.00
TOTALS					400		USD \$ 48.00	

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25