



RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000147

REGIMEN GENERAL
SEPEDA QUINATOYA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2510202401172741260100120010010102371471234567812

NUMERO AUTORIZACION:



2510202401172741260100120010010102371471234567812

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

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	25-10-2024	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
15730332105	CMU00480863	05520244002206730	AEREO F. Vuelo: 26-10-2024	

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 LIGHT PINK *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00

TOTALS 200 USD \$ 46.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50