



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.: 001001000000086

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2609202401172741260100120010010010237861234567811

NUMERO AUTORIZACION:



2609202401172741260100120010010010237861234567811

SOLD TO:

Representative: FANTASY FLOWERS
Address: RUSIA
ID/RUC/CNPJ: ID202401
Country: RUSIA
E-mail: region@flowersoffantasy.ru
Phone: 0999999999

CONSIGNEE TO:

Mark: FAN VANDA SVO
O:
Address: RUSSIA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	26-09-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15732800600	PC409025434	05520244001968364	AEREO F. Vuelo: 27-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL RED *25	06031201	70	19	475	\$ 0.1300	\$61.75	
	CLAVEL PINK *25	06031201	70	1	25	\$ 0.1300	\$3.25	
1 QB	CLAVEL MIX *25	06031201	70	6	150	\$ 0.1300	\$19.50	
	CLAVEL WHITE *25	06031201	70	8	200	\$ 0.1300	\$26.00	
	CLAVEL PINK *25	06031201	70	2	50	\$ 0.1300	\$6.50	
1 QB	MATHIOLA WHITE *10	06.03.1410	60	6	60	\$ 0.2800	\$16.80	
	MATHIOLA LAVANDER *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60	
1 QB	MATHIOLA PINK *10	06.03.1410	60	4	40	\$ 0.2800	\$11.20	
	MATHIOLA LAVANDER *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60	
	MATHIOLA PEACH *10	06.03.1410	60	2	20	\$ 0.2800	\$5.60	

TOTALS

1060

USD \$ 161.80

ORDER INFORMATION:

PIECES 4.00
QB 4.00
FULL 1.00