

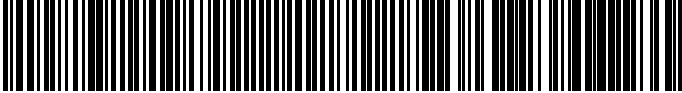


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000087

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2609202401172741260100120010010010237871234567817

NUMERO AUTORIZACION:



2609202401172741260100120010010010237871234567817

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: FRESH BLOOM
O:
Address: DUBAI
City:
Observation:

SOLD TO:
Representative: VRINDAVAN FLOWERS C.A.
Address: DUBAI
ID/RUC/CNPJ: ID240921
Country: EMIRATOS ARABES
E-mail: hoppeflowers8@hotmail.com
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095074	26-09-2024	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
15730321362	CMU00472566	05520244002135126	AEREO F. Vuelo: 27-09-2024	

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	
1 QB	MATHIOLA LAVANDER *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00	
1 QB	MATHIOLA PEACH *10	06.03.1410	60	10	100	\$ 0.2300	\$23.00	

TOTALS 400 USD \$ 92.00

ORDER INFORMATION:

PIECES	4.00
OB	4.00
FULL	1.00