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.: 001001000000087

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2609202401172741260100120010010010237871234567817

NUMERO AUTORIZACION:

2609202401172741260100120010010010237871234567817

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.Emision	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		LENGTH	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
QB	4.00
FULL	1.00

SEND BY: ADMINISTRADOR **VENDOR:** YADIRA SEPEDA **P DATE:** 2024-09-27 01:53:32