



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.: 001001000000034

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2708202401172741260100120010010010237341234567816

NUMERO AUTORIZACION:



2708202401172741260100120010010010237341234567816

SOLD TO:

Representative: FANTASY FLOWERS

Address: RUSIA

ID/RUC/CNPJ: ID202401

Country: RUSIA

E-mail: region@flowersoffantasy.ru

Phone: 0999999999

CONSIGNEE TO:

Mark: FANTASY SVO

O:

Address: RUSSIA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094079	27-08-2024	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
15735367695	PC408025494	05520244001830226	AEREO F. Vuelo: 28-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	MATHIOLA WHITE *10	06.03.1410	70	14	140	\$ 0.3000	\$42.00
1	QB	MATHIOLA DARK PURPLE *10	06.03.1410	70	12	120	\$ 0.3000	\$36.00
2	QB	MATHIOLA WHITE *10	06.03.1410	60	14	280	\$ 0.2800	\$78.40
1	QB	MATHIOLA PEACH *10	06.03.1410	60	14	140	\$ 0.2800	\$39.20
1	QB	MATHIOLA LAVANDER *10	06.03.1410	60	14	140	\$ 0.2800	\$39.20
1	QB	MATHIOLA DARK PURPLE *10	06.03.1410	60	12	120	\$ 0.2800	\$33.60
1	QB	MATHIOLA HOTPINK *10	06.03.1410	60	14	140	\$ 0.2800	\$39.20
1	QB	MATHIOLA PURPLE *10	06.03.1410	60	14	140	\$ 0.2800	\$39.20
2	QB	MATHIOLA MIX *10	06.03.1410	60	14	280	\$ 0.2800	\$78.40

TOTALS

1500

USD \$ 425.20

ORDER INFORMATION:

PIECES	11.00
QB	11.00
FULL	2.75