



RUC: 1727412601001  
COMMERCIAL INVOICE / FACTURA  
No.: 001001000000154

REGIMEN GENERAL  
SEPEDA QUINATOA YADIRA ARACELY  
HOPPE FLOWERS

AMBIENTE: PRODUCCION  
EMISION: NORMAL  
CLAVE DE ACCESO:  
2910202401172741260100120010010102371541234567819

NUMERO AUTORIZACION:



2910202401172741260100120010010102371541234567819

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

SOLD TO:  
Representative: Rommel Lara  
Address: ESTADOS UNIDOS  
ID/RUC/CNPJ: 0928413046001  
Country: ESTADOS UNIDOS  
E-mail: londonrommel@gmail.com  
Phone: 9999999999

CONSIGNEE TO:  
Mark: LPF 009 / ETERNITY FLOWER SHOP  
O:  
Address: ESTADOS UNIDOS  
City:  
Observation:

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094920              | 29-10-2024           | 20 Otros con utilizacion del sistema financiero | FLORALTECH                 | FRESHLINK CARGO                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 99203880391           | CL410005443          | 05520244002206727                               | AEREO F. Vuelo: 30-10-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF            | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO     |
|-------|-----------------|-------------------|----------|--------|-------|-------|-----------|--------|
| 1     | QB              | CLAVEL WHITE *25  | 06031201 | 70     | 2     | 50    | \$ 0.1300 | \$6.50 |
|       |                 | CLAVEL PEACH *25  | 06031201 | 70     | 2     | 50    | \$ 0.1300 | \$6.50 |
|       |                 | CLAVEL PINK *25   | 06031201 | 70     | 2     | 50    | \$ 0.1300 | \$6.50 |
|       |                 | CLAVEL ORANGE *25 | 06031201 | 70     | 2     | 50    | \$ 0.1300 | \$6.50 |

TOTALS 200 USD \$ 26.00

ORDER INFORMATION:

PIECES 1.00  
OB 1.00  
FULL 0.25