

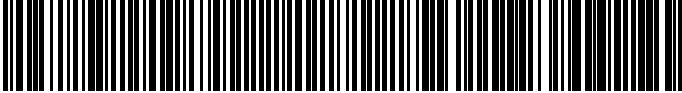


RUC: 1727412601001
COMMERCIAL INVOICE / FACTURA
No.: 001001000000040

REGIMEN GENERAL
SEPEDA QUINATOA YADIRA ARACELY
HOPPE FLOWERS

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3008202401172741260100120010010010237401234567810

NUMERO AUTORIZACION:



3008202401172741260100120010010010237401234567810

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: NB27 NATURAL BLOOMS AND FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: NATURAL BLOOM FLOWERS
Address: ESTADOS UNIDOS
ID/RUC/CNPJ: ID240830
Country: ESTADOS UNIDOS
E-mail: invoices@bloomlink.ec
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094594	30-08-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991552845	LA1408081539	05520244001732847	AEREO F. Vuelo: 31-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	CLAVEL WHITE *25	06031201	70	2	50	\$ 0.1300	\$6.50
		CLAVEL HOTPINK *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL GREEN *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL PEACH *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL ORANGE *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL BURGUNDY *25	06031201	70	1	25	\$ 0.1300	\$3.25
		CLAVEL LIGHT PINK *25	06031201	70	1	25	\$ 0.1300	\$3.25

TOTALS 200 USD \$ 26.00

ORDER INFORMATION:

PIECES	1.00
OB	1.00
FULL	0.25