



REGIMEN GENERAL

AREQUIPA AIMACAÑA JESSICA LORENA
DESIRE FLOWERS

DIRECCION MATRIZ: COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA

DIRECCION SUCURSAL: COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA

TELEFONO: 032270811/

EMAIL: desire_flowers@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 1

RUC: 0503795643001

COMMERCIAL INVOICE / FACTURA

No.: 001002000021759

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

03092024010503795643001200100210239217591234567814

NUMERO AUTORIZACION:



03092024010503795643001200100210239217591234567814

SOLD TO:

Representative: JUAN CARLOS LOPEZ JACOME

Address: KAZAJASTHAN

ID/RUC/CNPJ: 1716389927001

Country: KAZAHASTAN

E-mail: sales.rufloa@gmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: TORI

O:

Address: KAZAKHSTAN

City: KAZAKHSTAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094102	03-09-2024	20 Otros con utilizacion del sistema financiero	EBF CARGO	EBF CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730314782	EBF2841418	05520244001968322	AEREO F. Vuelo: 04-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	CLAVEL RED *25	06031201	70	14	1050	\$ 0.1200	\$126.00
1	QB	CLAVEL ASSORTED *25	06031201	70	14	350	\$ 0.1200	\$42.00

TOTALS

1400

USD \$ 168.00

ORDER INFORMATION:

PIECES	4.00
QB	4.00
FULL	1.00