



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.: 001002000021761

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

03092024010503795643001200100210239217611234567815

NUMERO AUTORIZACION:



03092024010503795643001200100210239217611234567815

SOLD TO:

Representative: RAD FLOWERS

Address: KAZAJASTHAN

ID/RUC/CNPJ: DF000017

Country: KAZAHASTAN

E-mail: info1@radflowers.com

Phone: 9999999999

CONSIGNEE TO:

Mark: TVMIHA

O:

Address: ALMATY

City: AMSTERDAM

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094071	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
17286905615	EBF2841193	05520244001968322	AEREO F. Vuelo: 04-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STOCK WHITE *10	0603.19.9090	60	4	40	\$ 0.2400	\$9.60
		STOCK CREAM *10	0603.19.9090	60	2	20	\$ 0.2400	\$4.80
		STOCK CERISE *10	0603.19.9090	60	4	40	\$ 0.2400	\$9.60
		STOCK PURPLE *10	0603.19.9090	60	4	40	\$ 0.2400	\$9.60
		STOCK LAVANDER *10	0603.19.9090	60	6	60	\$ 0.2400	\$14.40

TOTALS

200

USD \$ 48.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25