



REGIMEN GENERAL

AREQUIPA AIMACANA 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.: 001002000022226

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

04112024010503795643001200100210239222261234567819

NUMERO AUTORIZACION:



04112024010503795643001200100210239222261234567819

SOLD TO:

Representative: FLOWER VALLEY DEVELOPMENT LTD

Address: REPUBLICA DOMINICANA

ID/RUC/CNPJ: ID20240506

Country: REPUBLICA DOMINICANA

E-mail: facturas@bloomingvalley.net

Phone: 0985802130

CONSIGNEE TO:

Mark: JARDIN CONSTANZA SRL

O:

Address: REPUBLICA DOMINICANA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094027	04-11-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR30441040	LA1411007064	02820244008102548	MARITIMO F. Vuelo: 05-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
6	QB	CLAVEL WHITE *25	06031201	70	5	750	\$ 0.1300	\$97.50
		CLAVEL RED *25	06031201	70	5	750	\$ 0.1300	\$97.50
		CLAVEL ASSORTED *25	06031201	70	5	750	\$ 0.1200	\$90.00

BRAVO, CCN, HIGUEY, LA
VEGA, PUERTO PLATA,
ROMANA

TOTALS

2250

USD \$ 285.00

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50