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.: 001002000021771

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

05092024010503795643001200100210239217711234567817

NUMERO AUTORIZACION:

05092024010503795643001200100210239217711234567817

SOLD TO:

Representative: **ECUAMIA FLOWERS**

Address: 7910 NW 25TH ST Suite 204 Miami, FL 33122

ID/RUC/CNPJ: **463787488**

Country: ESTADOS UNIDOS

E-mail: invoicing@ecuamiaflowers.com

Phone: 9999999999

CONSIGNEE TO:

Mark: **ECUAMIA FLOWERS-DROP**

O:

Address: USA

City:

Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094034	05-09-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591276555	30902217050	05520244001968323	AEREO F. Vuelo: 06-09-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	STOCK WHITE *10	0603.19.9090	70	12	240	$ 0.2600	$62.40	
1	QB	STOCK PURPLE *10	0603.19.9090	70	12	120	$ 0.2600	$31.20	
			TOTALS			360		USD $ 93.60	

ORDER INFORMATION:

PIECES	3.00
QB	3.00
FULL	0.75

SEND BY: ADMINISTRADOR **VENDOR:** JESSICA LORENA AREQUIPA AIMACAÑA **P DATE:** 2024-09-05 05:37:01