

desire logo

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: NO

AGENTE DE RETENCION: 0

RUC: 0503795643001

COMMERCIAL INVOICE / FACTURA

No.: 001002000000001

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0708202401050379564300120010020001023911234567815

NUMERO AUTORIZACION:



0708202401050379564300120010020001023911234567815

SOLD TO:

Representative: FLOWER BUYER LLC

Address: CFS. 1500 NW 95 AVE.FL. 33172 USA

ID/RUC: 1708180001

Country: ESTADOS UNIDOS

E-mail: desire_flowers@hotmail.com

Phone: 17862886377

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093986	07-08-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
898989898	Giraso78les	05520244001706505	AEREO F. Vuelo: 08-08-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	STOCK BLANCO *25	0603.19.9090	70	5	250	\$ 0.2500	\$62.50	AAA, CCC	
		STOCK LAVANDER *25	0603.19.9090	70	5	250	\$ 0.2500	\$62.50		
1	HB	STOCK PURPLE *25	0603.19.9090	70	15	375	\$ 0.2900	\$108.75	BBBBB	

TOTALS

875

USD \$ 233.75

ORDER INFORMATION:

PIECES	3.00
HB	1.00
OB	2.00
FULL	1.00