



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.: 001002000022009

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

07102024010503795643001200100210239220091234567814

NUMERO AUTORIZACION:



07102024010503795643001200100210239220091234567814

SOLD TO:

Representative: SAGIR GROUP KFT

Address: 1146 BUDAPEST XIV. Ker. Istvanmezei ut 2/A. 4.em. 54. ajto, Hungary

ID/RUC/CNPJ: DF0030092024

Country: KAZAHASTAN

E-mail: time_off@list.ru

Phone: 09999999999

CONSIGNEE TO:

Mark: ARTGV ART

O:

Address: KAZAKHSTAN

City: KAZAKHSTAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095267	07-10-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991810283	LA1410018385	05520244002218517	AEREO F. Vuelo: 08-10-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
5 QB	CLAVEL MIX PASTEL *25	06031201	70	20	2500	\$ 0.1300	\$325.00	
1 QB	CLAVEL LIGHT PINK *25	06031201	70	20	500	\$ 0.1300	\$65.00	
1 QB	CLAVEL RED *25	06031201	70	20	500	\$ 0.1300	\$65.00	

TOTALS

3500

USD \$ 455.00

ORDER INFORMATION:

PIECES	7.00
OB	7.00
FULL	1.75