



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.: 001002000021558

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

08082024010503795643001200100210239215581234567814

NUMERO AUTORIZACION:



08082024010503795643001200100210239215581234567814

SOLD TO:

Representative: FLOWER VALLEY DEVELOPMENT LTD

Address: REPUBLICA DOMINICANA

ID/RUC: ID20240506

Country: REPUBLICA DOMINICANA

E-mail: facturas@bloomingvalley.net

Phone: 0985802130

CONSIGNEE TO:

Mark: JARDIN CONSTANZA SRL

O:

Address: REPUBLICA DOMINIDANA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094027	08-08-2024	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
23063663412	LA1408018943	05520244001792498	AEREO F. Vuelo: 09-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL WHITE *25	06031201	70	12	300	\$ 0.1400	\$42.00	
1 QB	STOCK WHITE *25	0603.19.9090	70	9	225	\$ 0.1400	\$31.50	

TOTALS

525

USD \$ 73.50

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50