



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.: 001002000021582

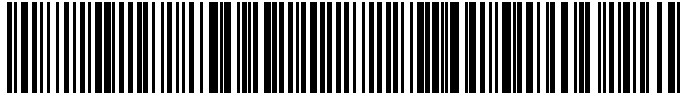
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

09082024010503795643001200100210239215821234567819

NUMERO AUTORIZACION:



09082024010503795643001200100210239215821234567819

SOLD TO:

Representative: ALIOT GROUP

Address: LIFE LTD Georgia, Tbilisi City, Uznadze Street N111 Building N2-11

ID/RUC: DF20210609

Country: GEORGIA

E-mail: flowers1@aliotgroup.ru

Phone: +7 966 029-34-50

CONSIGNEE TO:

Mark: AGF-DSRF GE

O:

Address: LIFE LTD Georgia, Tbilisi City, Uznadze Street N111 Building N2-11

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093991	09-08-2024	20 Otros con utilizacion del sistema financiero	EBF CARGO	EBF CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17670622753	EBF2819785	05520244001706503	AEREO F. Vuelo: 10-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
7 QB	CLAVEL RED *25	06031201	70	18	3150	\$ 0.1300	\$409.50	
1 QB	CLAVEL BORDO *25	06031201	70	18	450	\$ 0.1300	\$58.50	
1 QB	CLAVEL RED *25	06031201	70	10	250	\$ 0.1300	\$32.50	
	CLAVEL ASSORTED *25	06031201	70	8	200	\$ 0.1300	\$26.00	
TOTALS					4050		USD \$ 526.50	

ORDER INFORMATION:

PIECES	9.00
OB	9.00
FULL	2.25