



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.: 001002000021822

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

10092024010503795643001200100210239218221234567813

NUMERO AUTORIZACION:



10092024010503795643001200100210239218221234567813

SOLD TO:

Representative: Florunner B.V

Address: 1118 BG, Schiphol, The Netherlands

ID/RUC/CNPJ: NL863150263

Country: KAZAHASTAN

E-mail: time_off@list.ru

Phone: 9999999999

CONSIGNEE TO:

Mark: POWER ART

O:

Address: KAZAKHSTAN

City: KAZAKHSTAN

Observation:

Customer code 00094356	Date \ F.Emission 10-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio OYAMBARILLO	Carrier's agent \ Agencia Carga LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre 36991559742	HAWB No. \ Guia Hija LA1409026440	D.A.E. 05520244001968322	Carrier & Flight \ Vuelo AEREO F. Vuelo: 11-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB STOCK WHITE *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1	QB STOCK LIGHT PINK *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1	QB STOCK LAVANDER *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1	QB STOCK MIX 3 COLORES *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	

TOTALS

480

USD \$ 129.60

ORDER INFORMATION:

PIECES	4.00
QB	4.00
FULL	1.00