



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.: 001002000021823

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

10092024010503795643001200100210239218231234567819

NUMERO AUTORIZACION:



10092024010503795643001200100210239218231234567819

SOLD TO:

Representative: FLOWER VALLEY DEVELOPMENT LTD

Address: REPUBLICA DOMINICANA

ID/RUC/CNPJ: 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	10-09-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR30440804	LA1409026259	02820244002909012	MARITIMO F. Vuelo: 11-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL WHITE *25	06031201	70	15	375	\$ 0.1300	\$48.75	EMBRUJO
1 QB	CLAVEL ASSORTED *25	06031201	70	10	250	\$ 0.1300	\$32.50	EMBRUJO
4 QB	CLAVEL WHITE *25	06031201	70	5	500	\$ 0.1300	\$65.00	BRAVO
	CLAVEL ASSORTED *25	06031201	70	5	500	\$ 0.1300	\$65.00	
	CLAVEL RED *25	06031201	70	5	500	\$ 0.1300	\$65.00	
1 QB	CLAVEL WHITE *25	06031201	70	10	250	\$ 0.1300	\$32.50	BRAVO
	CLAVEL ASSORTED *25	06031201	70	10	250	\$ 0.1300	\$32.50	
1 QB	CLAVEL WHITE *25	06031201	70	10	250	\$ 0.1300	\$32.50	SUCURSAL VENTAS

TOTALS

2875

USD \$ 373.75

ORDER INFORMATION:

PIECES	8.00
OB	8.00
FULL	2.00