



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.: 001002000021829

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

110920240105037956430012001002102391258531234567811

NUMERO AUTORIZACION:



110920240105037956430012001002102391258531234567811

SOLD TO:

Representative: EFLOWERS B.V

Address: Platinaweg 25, 2544 EZ, THE HAGUE, THE NETHERLANDS

ID/RUC/CNPJ: ID20230922

Country: PAISES BAJOS

E-mail:

Phone: 9999999999

CONSIGNEE TO:

Mark: B-EU.ZIEDUGURU0001

O:

Address: PAISES BAJOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094032	11-09-2024	20 Otros con utilizacion del sistema financiero	D Y C CARGO	D Y C CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
07464048983	DC409004926	05520244001968320	AEREO F. Vuelo: 12-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	EB	STOCK WHITE *10	0603.19.9090	70	2	20	\$ 0.2800	\$5.60
		STOCK LAVANDER *10	0603.19.9090	70	2	20	\$ 0.2800	\$5.60
		STOCK LIGHT PINK *10	0603.19.9090	70	2	20	\$ 0.2800	\$5.60
1	QB	SPRAY STOCK LAVANDER *5	0603.19.9090	60	16	80	\$ 0.5800	\$46.40
1	QB	SPRAY STOCK WHITE *5	0603.19.9090	60	16	80	\$ 0.5800	\$46.40
1	QB	SPRAY STOCK LIGHT PINK *5	0603.19.9090	60	16	80	\$ 0.5800	\$46.40
1	QB	SPRAY STOCK HOT PINK *5	0603.19.9090	60	8	40	\$ 0.5800	\$23.20
		SPRAY STOCK BICOLOR *5	0603.19.9090	60	4	20	\$ 0.5800	\$11.60
		SPRAY STOCK PEACH *5	0603.19.9090	60	4	20	\$ 0.5800	\$11.60

TOTALS

380

USD \$ 202.40

ORDER INFORMATION:

PIECES	5.00
EB	1.00
QB	4.00
FULL	1.13