



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.: 001002000021591

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

12082024010503795643001200100210239215911234567810

NUMERO AUTORIZACION:



12082024010503795643001200100210239215911234567810

SOLD TO:

Representative: IBUY FLOWERS

Address: 228 East 45th Street, Suite 9E New York, NY 10017

ID/RUC: 540C133097F

Country: ESTADOS UNIDOS

E-mail: ap@ibuyflowers.com

Phone: +593 987798841

CONSIGNEE TO:

Mark: IBUY FLOWERS

O:

Address: 228 East 45th Street, Suite 9E, New York, NY 10017, USA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093996	12-08-2024	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
14509919276	LA1408025061	05520244001706505	AEREO F. Vuelo: 13-08-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STOCK LAVANDER *10	0603.19.9090		70	2	20	\$ 0.2600	\$5.20	786369
		SPRAY STOCK WHITE *5	0603.19.9090		60	4	20	\$ 0.4200	\$8.40	
1	QB	STOCK LIGHT PINK *10	0603.19.9090		70	2	20	\$ 0.2600	\$5.20	785374
		STOCK WHITE *10	0603.19.9090		70	4	40	\$ 0.2600	\$10.40	
		SPRAY STOCK LIGHT PINK *5	0603.19.9090		60	2	10	\$ 0.4200	\$4.20	
		CLAVEL WHITE *25	06031201		70	2	50	\$ 0.1400	\$7.00	
		STOCK PEACH *10	0603.19.9090		70	3	30	\$ 0.2600	\$7.80	

TOTALS

190

USD \$ 48.20

ORDER INFORMATION:

PIECES	2.00
OB	2.00
FULL	0.50