



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.: 001002000021833

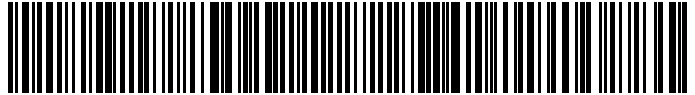
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

12092024010503795643001200100210239218331234567810

NUMERO AUTORIZACION:



12092024010503795643001200100210239218331234567810

SOLD TO:

Representative: IBUY FLOWERS

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

ID/RUC/CNPJ: 540C133097F

Country: KAZAHASTAN

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	12-09-2024	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
02393570083	LA1409031337	05520244001968322	AEREO F. Vuelo: 13-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	STOCK PEACH *10	0603.19.9090	70	11	110	\$ 0.2600	\$28.60	811621
1 QB	STOCK WHITE *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	812265
1 EB	SPRAY STOCK WHITE *5	0603.19.9090	60	10	50	\$ 0.4200	\$21.00	815545
1 QB	STOCK WHITE *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20	817720
1 QB	STOCK LIGHT PINK *10	0603.19.9090	70	13	130	\$ 0.2600	\$33.80	818553
1 QB	STOCK PEACH *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	818475
1 QB	STOCK WHITE *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	818711
	BELLS BELLS *10	0603199090 0603199090	80	5	50	\$ 0.2800	\$14.00	
	STOCK LAVANDER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	
	STOCK PEACH *10	0603.19.9090	70	1	10	\$ 0.2600	\$2.60	
	STOCK PINK *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	
1 EB	STOCK PURPLE *10	0603.19.9090	70	2	20	\$ 0.2400	\$4.80	818717
	STOCK LAVANDER *10	0603.19.9090	70	1	10	\$ 0.2400	\$2.40	
	STOCK MID PURPLE *10	0603.19.9090	70	1	10	\$ 0.2400	\$2.40	
	STOCK WHITE *10	0603.19.9090	70	2	20	\$ 0.2400	\$4.80	
1 EB	STOCK DARK PINK *10	0603.19.9090	70	1	10	\$ 0.2500	\$2.50	818763
	STOCK LIGHT PINK *10	0603.19.9090	70	1	10	\$ 0.2500	\$2.50	
	STOCK PURPLE *10	0603.19.9090	70	1	10	\$ 0.2500	\$2.50	
	STOCK YELLOW *10	0603.19.9090	70	1	10	\$ 0.2500	\$2.50	
	STOCK WHITE *10	0603.19.9090	70	2	20	\$ 0.2500	\$5.00	
1 EB	STOCK ASSORTED *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	818727
1 EB	STOCK WHITE *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	818747
	STOCK LAVANDER *10	0603.19.9090	70	1	10	\$ 0.2600	\$2.60	
	STOCK MID PURPLE *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	
	STOCK LIGHT PINK *10	0603.19.9090	70	1	10	\$ 0.2600	\$2.60	
1 EB	STOCK ASSORTED *10	0603.19.9090	70	6	60	\$ 0.2400	\$14.40	818729
1 EB	STOCK PINK *10	0603.19.9090	70	4	40	\$ 0.2400	\$9.60	818740
	STOCK REDDISCH PURPLE *10	0603.19.9090	70	2	20	\$ 0.2400	\$4.80	
1 EB	STOCK WHITE *10	0603.19.9090	70	4	40	\$ 0.2400	\$9.60	818754
	STOCK REDDISCH PURPLE *10	0603.19.9090	70	2	20	\$ 0.2400	\$4.80	
1 QB	STOCK LAVANDER *10	0603.19.9090	70	5	50	\$ 0.2600	\$13.00	818991
	STOCK RED *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	
	STOCK PINK *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
1 QB	STOCK WHITE *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	818992
	STOCK RED *10	0603.19.9090	70	8	80	\$ 0.2600	\$20.80	

SEND BY: ADMINISTRADOR

VENDOR: JESSICA LORENA AREQUIPA AIMACAÑA

P DATE: 2024-09-12 04:50:04

1	QB	STOCK WHITE *10	0603.19.9090		70	16	160	\$ 0.2600	\$41.60	818999
1	QB	STOCK WHITE *10	0603.19.9090		70	16	160	\$ 0.2600	\$41.60	822185
1	QB	STOCK WHITE *10	0603.19.9090		70	10	100	\$ 0.2600	\$26.00	822783
		CLAVEL PINK *25	06031201		70	1	25	\$ 0.1400	\$3.50	
		CLAVEL ORANGE *25	06031201		70	1	25	\$ 0.1400	\$3.50	

TOTALS

2030

USD \$ 525.40

ORDER INFORMATION:

PIECES	19.00
EB	8.00
OB	11.00
FULL	3.75