



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.: 001002000021605

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

13082024010503795643001200100210239216051234567819

NUMERO AUTORIZACION:



13082024010503795643001200100210239216051234567819

SOLD TO:

Representative: RAD FLOWERS

Address: KAZAJASTHAN

ID/RUC: DF000017

Country: KAZAHASTAN

E-mail: info1@radflowers.com

Phone: 9999999999

CONSIGNEE TO:

Mark: DOLCE VITA 76

O:

Address: KAZAKHSTAN

City: KAZAKHSTAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094071	13-08-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730309576	LA1408031212	05520244001706504	AEREO F. Vuelo: 14-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	SPRAY STOCK WHITE *5	0603.19.9090	60	5	75	\$ 0.5000	\$37.50
		SPRAY STOCK PINK *5	0603.19.9090	60	5	75	\$ 0.5000	\$37.50
		SPRAY STOCK PURPLE *5	0603.19.9090	60	6	90	\$ 0.5000	\$45.00
2	QB	SPRAY STOCK LAVANDER *10	0603.19.9090	60	5	100	\$ 0.5000	\$50.00
		SPRAY STOCK PINK *10	0603.19.9090	60	6	120	\$ 0.5000	\$60.00
		SPRAY STOCK WHITE *10	0603.19.9090	60	5	100	\$ 0.5000	\$50.00
5	QB	STOCK LAVANDER *10	0603.19.9090	60	4	200	\$ 0.2400	\$48.00
		STOCK WHITE *10	0603.19.9090	60	4	200	\$ 0.2400	\$48.00
		STOCK PINK *10	0603.19.9090	60	4	200	\$ 0.2400	\$48.00

TOTALS

1160

USD \$ 424.00

ORDER INFORMATION:

PIECES	10.00
QB	10.00
FULL	2.50