



REGIMEN GENERAL

AREQUIPA AIMACAÑA JESSICA LORENA  
DESIRE FLOWERS

RUC: 0503795643001

COMMERCIAL INVOICE / FACTURA

No.: 001002000021840

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

13092024010503795643001200100210239218401234567812

NUMERO AUTORIZACION:



13092024010503795643001200100210239218401234567812

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

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 00093996	Date \ F.Emission 13-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio TCCC 25-32	Carrier's agent \ Agencia Carga LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre 36991552705	HAWB No. \ Guia Hija LA1409035418	D.A.E. 05520244001968322	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCS	STEMS	PRICE	AMOUNT	PO
1 QB	STOCK PEACH *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	820234
1 QB	STOCK WHITE *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	820235
1 QB	SPRAY STOCK WHITE *5	0603.19.9090	60	3	15	\$ 0.4200	\$6.30	823582, 823792
	STOCK RED *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
	STOCK WHITE *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
	SPRAY STOCK LAVANDER *5	0603.19.9090	60	1	5	\$ 0.4200	\$2.10	
	CLAVEL YELLOW *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1 QB	STOCK WHITE *10	0603.19.9090	70	10	100	\$ 0.2600	\$26.00	823792

TOTALS

560

USD \$ 142.80

ORDER INFORMATION:

PIECES	4.00
QB	4.00
FULL	1.00