



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.: 001002000021845

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

13092024010503795643001200100210239218451234567811

NUMERO AUTORIZACION:



13092024010503795643001200100210239218451234567811

SOLD TO:

Representative: ASTORIA

Address: KAZAHASTAN

ID/RUC/CNPJ: DF00000000000

Country: KAZAHASTAN

E-mail: astoria-facturacion@hotmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: DOLCE 3

O:

Address: KAZAJASTAN

City:

Observation:

Customer code 00093992	Date \ F.Emission 13-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio OYAMBARILLO	Carrier's agent \ Agencia Carga LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre 14509925996	HAWB No. \ Guia Hija LA1409036624	D.A.E. 05520244001968322	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB CLAVEL BRUT *25	06031201	70	20	500	\$ 0.1600	\$80.00	
1	QB CLAVEL CLEARWATER *25	06031201	70	16	400	\$ 0.1600	\$64.00	

TOTALS

900

USD \$ 144.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50