



REGIMEN GENERAL

AREQUIPA AIMACAÑA JESSICA LORENA
DESIRE FLOWERS

RUC: 0503795643001

COMMERCIAL INVOICE / FACTURA

No.: 001002000021849

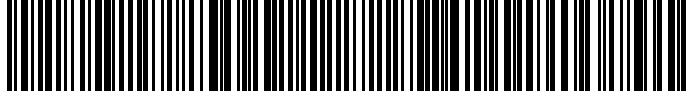
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

13092024010503795643001200100210239218491234567811

NUMERO AUTORIZACION:



13092024010503795643001200100210239218491234567811

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: MULTIFLORA CORPORATION

Address: 7270 NW 12TH STREET SUITE 340

ID/RUC/CNPJ: 65101528700

Country: ESTADOS UNIDOS

E-mail: anasser@multiflora.com

Phone: 9999999999

CONSIGNEE TO:

Mark: MULTIFLORA

O:

Address: 7270 NW 12TH STREET SUITE 340

City: MIAMI

Observation:

Customer code 00094359	Date \ F.Emission 13-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio CEVA LOGISTIC	Carrier's agent \ Agencia Carga CEVA LOGISTIC
MAWB No. \ Guia Madre 36991562332	HAWB No. \ Guia Hija CEV1828582	D.A.E. 05520244001968323	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STOCK PURPLE *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20

TOTALS 120 USD \$ 31.20

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25