



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.: 001002000021631

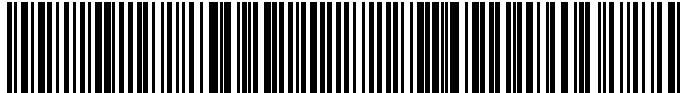
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

16082024010503795643001200100210239216311234567811

NUMERO AUTORIZACION:



16082024010503795643001200100210239216311234567811

SOLD TO:

Representative: ALIOT GROUP

Address: LIFE LTD Georgia, Tbilisi City, Uznadze Street N111 Building N2-11

ID/RUC: DF20210609

Country: GEORGIA

E-mail: flowers1@aliotgroup.ru

Phone: +7 966 029-34-50

CONSIGNEE TO:

Mark: AGF-DSRF GE

O:

Address: LIFE LTD Georgia, Tbilisi City, Uznadze Street N111 Building N2-11

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093991	16-08-2024	20 Otros con utilizacion del sistema financiero	EBF CARGO	EBF CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591285880	EBF2826407	05520244001706503	AEREO F. Vuelo: 17-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STOCK RED *25	0603.19.9090	70	10	250	\$ 0.1300	\$32.50
		STOCK ASSORTED *25	0603.19.9090	70	8	200	\$ 0.1300	\$26.00

TOTALS

450

USD \$ 58.50

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25