



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.: 001002000021636

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

16082024010503795643001200100210239216361234567819

NUMERO AUTORIZACION:



16082024010503795643001200100210239216361234567819

SOLD TO:

Representative: IP EVGENIY VLADIMIROVICH

Address: OBRATSOVA 12 MOSCU

ID/RUC: 543314603364

Country: KAZAHASTAN

E-mail: ipevladimirovich@gmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: IPEVEC KZ

O:

Address: KARAGANDA

City: AMSTERDAM

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094004	16-08-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14508996466	30902199625	05520244001706504	AEREO F. Vuelo: 17-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	SPRAY STOCK WHI-LIPINK-LAVA *5	0603.19.9090	60	16	320	\$ 0.4500	\$144.00	AKOB, ELDAR, LIA
1 QB	SPRAY STOCK WHI-LIPIN-PUR *5	0603.19.9090	60	16	80	\$ 0.4500	\$36.00	ZAMIRA

TOTALS

400

USD \$ 180.00

ORDER INFORMATION:

PIECES	5.00
QB	5.00
FULL	1.25