



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.: 001002000021622

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1608202401050379564300120010020001023961234567811

NUMERO AUTORIZACION:



1608202401050379564300120010020001023961234567811

SOLD TO:

Representative: FLOWER BUYER LLC

Address: CFS. 1500 NW 95 AVE.FL. 33172 USA

ID/RUC: 1708180001

Country: ESTADOS UNIDOS

E-mail: info@flowerbuyer.com

Phone: 17862886377

CONSIGNEE TO:

Mark: FLOWER BUYER

O:

Address: USA,73112 c/o CFS. 1500 NW 95 Ave.FL. 33172 USA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093986	16-08-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991058973	LA1408039170	05520244001706505	AEREO F. Vuelo: 17-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	STOCK WHITE *10	0603.19.9090	60	16	160	\$ 0.2400	\$38.40
1	HB	STOCK WHITE *10	0603.19.9090	70	16	160	\$ 0.2500	\$40.00
1	QB	STOCK ASSORTED *10	0603.19.9090	60	10	100	\$ 0.2300	\$23.00

TOTALS

420

USD \$ 101.40

ORDER INFORMATION:

PIECES	3.00
HB	2.00
OB	1.00
FULL	1.25