



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.: 001003000000008

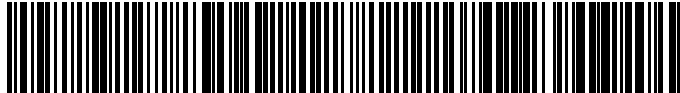
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1608202401050379564300120010030001024081234567813

NUMERO AUTORIZACION:



1608202401050379564300120010030001024081234567813

SOLD TO:

Representative: SUEÑOS DE LOS ANDES BOUQUETANDES S.A.

Address: PEDRO MONCAYO - TUPIGACHI

ID/RUC: 1791922050001

Country: ECUADOR

E-mail: desire_flowers@hotmail.com

Phone: 022780172

CONSIGNEE TO:

Mark: SUEÑOS DE LOS ANDES BOUQUETANDES S.A.

O:

Address: Barrio San Vicente, Bodega 201 Metro Zona

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093988	16-08-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
EZF13700750	FC1845472		F. Vuelo: 17-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	STOCK HOT PINK *10	0603.19.9090	60	15	300	\$ 0.3100	\$93.00	
1 QB	STOCK WHITE *10	0603.19.9090	60	15	150	\$ 0.3100	\$46.50	
1 QB	STOCK HOT PINK *10	0603.19.9090	60	10	100	\$ 0.3100	\$31.00	
	STOCK WHITE *10	0603.19.9090	60	5	50	\$ 0.3100	\$15.50	
2 QB	STOCK PINK *10	0603.19.9090	60	15	300	\$ 0.3100	\$93.00	
1 QB	CLAVEL PEACH *10	06031201	60	10	100	\$ 0.3100	\$31.00	

TOTALS

1000

USD \$ 310.00

ORDER INFORMATION:

PIECES	7.00
QB	7.00
FULL	1.75