REGIMEN GENERAL

AREQUIPA AIMACANA 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.: 001002000021868

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

17092024010503795643001200100210239218681234567811

NUMERO AUTORIZACION:

17092024010503795643001200100210239218681234567811

SOLD TO:

Representative:	**Florunner B.V**
Address:	1118 BG, Schiphol, The Netherlands
ID/RUC/CNPJ:	**NL863150263**
Country:	KAZAHASTAN
E-mail:	time_off@list.ru
Phone:	9999999999

CONSIGNEE TO:

Mark:	**ARTGV ART**
O:	
Address:	KAZAKHSTAN
City:	KAZAKHSTAN
Observation:	

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094356	17-09-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991560976	LA1409045997	05520244001968322	AEREO F. Vuelo: 18-09-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	CLAVEL MIX PASTEL *25	06031201		70	20	1000	$ 0.1300	$130.00	
1	QB	CLAVEL RED *25	06031201		70	20	500	$ 0.1300	$65.00	
1	QB	CLAVEL LIGHT PINK *25	06031201		70	16	400	$ 0.1300	$52.00	
1	QB	CLAVEL CLEARWATER *25	06031201		70	10	250	$ 0.1300	$32.50	
		CLAVEL BRUT *25	06031201		70	10	250	$ 0.1300	$32.50	
1	QB	CLAVEL WHITE *25	06031201		70	20	500	$ 0.1300	$65.00	
1	QB	CLAVEL CARAMEL *25	06031201		70	20	500	$ 0.1300	$65.00	
				TOTALS			**3400**		**USD $ 442.00**	

ORDER INFORMATION:

PIECES	7.00
QB	7.00
FULL	1.75

SEND BY: VENTAS **VENDOR:** JESSICA LORENA AREQUIPA AIMACAÑA **P DATE:** 2024-09-17 05:08:08