



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.: 001002000021875

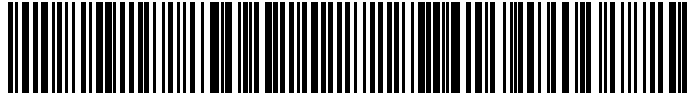
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

18092024010503795643001200100210239218751234567811

NUMERO AUTORIZACION:



18092024010503795643001200100210239218751234567811

SOLD TO:

Representative: FLOWER BUYER LLC

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

ID/RUC/CNPJ: 1708180001

Country: KAZAHASTAN

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	18-09-2024	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
36991568540	LA1409047873	05520244001968322	AEREO F. Vuelo: 19-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	STOCK ASSORTED *10	0603.19.9090	70	16	160	\$ 0.2500	\$40.00
1	HB	STOCK LAVANDER *10	0603.19.9090	70	16	160	\$ 0.2390	\$38.24
1	HB	STOCK LAVANDER *10	0603.19.9090	60	16	160	\$ 0.2470	\$39.52

TOTALS

480

USD \$ 117.76

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50