



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.: 001002000021647

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

20082024010503795643001200100210239216471234567815

NUMERO AUTORIZACION:



20082024010503795643001200100210239216471234567815

SOLD TO:

Representative: RAINBOW LANDFLOWERS CORP

Address: 4540 37TH AVE LONG ISLAND CITY, NY, 11101-1012

ID/RUC: DF0000000002

Country: ESTADOS UNIDOS

E-mail: njfeugate_rainbowlandflowers@hotmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: RAINBOW LANDFLOWERS CORP

O:

Address: 4540 37TH AVE LONG ISLAND CITY, NY, 11101-1012

City: NEW YORK

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094098	20-08-2024	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
14591322626	FC1847137	05520244001706505	AEREO F. Vuelo: 21-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	STOCK WHITE *10	0603.19.9090	70	12	480	\$ 0.2800	\$134.40	
1 QB	STOCK PURPLE *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60	
1 QB	STOCK LAVANDER *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60	
1 QB	STOCK ASSORTED *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60	
1 QB	STOCK HOT PINK *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	
	STOCK PINK *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	

TOTALS

960

USD \$ 268.80

ORDER INFORMATION:

PIECES	8.00
QB	8.00
FULL	2.00