



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.: 001002000021679

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

23082024010503795643001200100210239216791234567810

NUMERO AUTORIZACION:



23082024010503795643001200100210239216791234567810

SOLD TO:

Representative: Florunner B.V

Address: 1118 BG, Schiphol, The Netherlands

ID/RUC: NL863150263

Country: KAZAHASTAN

E-mail: time_off@list.ru

Phone: 9999999999

CONSIGNEE TO:

Mark: POWER ART

O:

Address: KAZAKHSTAN

City: KAZAKHSTAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094356	23-08-2024	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
36991552263	LA1408061772	05520244001706504	AEREO F. Vuelo: 24-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	STOCK WHITE *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1 QB	STOCK LAVANDER *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1 QB	STOCK LIGHT PINK *10	0603.19.9090	70	12	120	\$ 0.2700	\$32.40	
1 QB	STOCK WHITE *10	0603.19.9090	70	8	80	\$ 0.2700	\$21.60	
	STOCK LIGHT PINK *10	0603.19.9090	70	8	80	\$ 0.2700	\$21.60	
	STOCK LAVANDER *10	0603.19.9090	70	8	80	\$ 0.2700	\$21.60	
1 QB	STOCK LIGHT PINK *5	0603.19.9090	60	24	120	\$ 0.4700	\$56.40	

TOTALS

720

USD \$ 218.40

ORDER INFORMATION:

PIECES	5.00
OB	5.00
FULL	1.25