



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.: 001002000021698

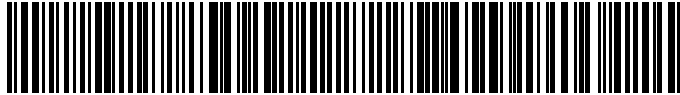
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

26082024010503795643001200100210239216981234567815

NUMERO AUTORIZACION:



26082024010503795643001200100210239216981234567815

SOLD TO:

Representative: COLGARDEN GROUP

Address: 35-65 85th St. Jackson Heights, NY 11372

ID/RUC: 3478562627

Country: ESTADOS UNIDOS

E-mail: carlosd@colgardengroup.com

Phone: +1 (347) 613-1216

CONSIGNEE TO:

Mark: COLGARDEN

O:

Address: USA MIAMI

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093994	26-08-2024	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
14591323046	FC1850263	05520244001706505	AEREO F. Vuelo: 27-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	STOCK WHITE *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60
1	QB	STOCK WHITE *10	0603.19.9090	70	13	130	\$ 0.2800	\$36.40

TOTALS

250

USD \$ 70.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50