



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.: 001002000021708

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

27082024010503795643001200100210239217081234567811

NUMERO AUTORIZACION:



27082024010503795643001200100210239217081234567811

SOLD TO:

Representative: FLOWER VALLEY DEVELOPMENT LTD

Address: REPUBLICA DOMINICANA

ID/RUC/CNPJ: ID20240506

Country: REPUBLICA DOMINICANA

E-mail: facturas@bloomingvalley.net

Phone: 0985802130

CONSIGNEE TO:

Mark: JARDIN CONSTANZA SRL

O:

Address: REPUBLICA DOMINIDANA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094027	27-08-2024	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
MAR30440686	LA1408070260	02820244001511302	MARITIMO F. Vuelo: 28-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	CLAVEL WHITE *25	06031201	70	10	250	\$ 0.1500	\$37.50	SANTIAGO 27
1 QB	CLAVEL WHITE *25	06031201	70	10	250	\$ 0.1500	\$37.50	BAVARO
4 EB	CLAVEL ASSORTED *25	06031201	70	5	500	\$ 0.1300	\$65.00	HIGUEY, LA VEGA, PUERTO PLATA, ROMANA
2 QB	CLAVEL ASSORTED *25	06031201	70	10	500	\$ 0.1300	\$65.00	IMPORTFLOR, VENTAS

TOTALS

1500

USD \$ 205.00

ORDER INFORMATION:

PIECES	8.00
EB	4.00
QB	4.00
FULL	1.50