



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.: 001002000021936

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

27092024010503795643001200100210239219361234567817

NUMERO AUTORIZACION:



27092024010503795643001200100210239219361234567817

SOLD TO:

Representative: IBUY FLOWERS

Address: 228 East 45th Street, Suite 9E New York, NY 10017

ID/RUC/CNPJ: 540C133097F

Country: KAZAHASTAN

E-mail: ap@ibuyflowers.com

Phone: +593 987798841

CONSIGNEE TO:

Mark: IBUY FLOWERS

O:

Address: 228 East 45th Street, Suite 9E, New York, NY 10017, USA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093996	27-09-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991568190	LA1409077070	05520244001968322	AEREO F. Vuelo: 28-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	STOCK WHITE *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20	827643
1 QB	STOCK LIGHT PINK *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	827656
1 QB	STOCK WHITE *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	831472
1 QB	STOCK WHITE *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	832917
	STOCK PEACH *10	0603.19.9090	70	9	90	\$ 0.2600	\$23.40	
1 QB	STOCK PEACH *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	829529

TOTALS

720

USD \$ 187.20

ORDER INFORMATION:

PIECES	5.00
QB	5.00
FULL	1.25