



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.:** 001002000021941**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

27092024010503795643001200100210239219411234567814

**NUMERO AUTORIZACION:**

27092024010503795643001200100210239219411234567814

**SOLD TO:****Representative:** DIVAFLO**Address:** kazajasthan**ID/RUC/CNPJ:** 1556166002**Country:** KAZAHASTAN**E-mail:** sales3@divaflor.com**Phone:** 999999**CONSIGNEE TO:****Mark:** RYADOM**O:****Address:** KARAGANDA**City:** AMSTERDAM**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00093989              | 27-09-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LOGISTIC             | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591278110           | 30902238804          | 05520244001968322                               | AEREO F. Vuelo: 28-09-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF              | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|---------------------|----------|--------|-------|-------|-----------|----------|
| 2     | QB              | CLAVEL RED *25      | 06031201 | 70     | 16    | 800   | \$ 0.1300 | \$104.00 |
| 1     | QB              | CLAVEL ASSORTED *25 | 06031201 | 70     | 16    | 400   | \$ 0.1200 | \$48.00  |

**TOTALS****1200****USD \$ 152.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>QB</b>     | 3.00 |
| <b>FULL</b>   | 0.75 |