



REGIMEN GENERAL

CHILUIZA BALLESTEROS DENIS FERNANDO
SANDEN FLOWERS

DIRECCION MATRIZ: COTOPAXI / LATACUNGA / SAN JUAN DE PASTOCALLE /

DIRECCION SUCURSAL: COTOPAXI / LATACUNGA / SAN JUAN DE PASTOCALLE /

TELEFONO: 593 987156867/593 981451238

EMAIL: ventassandenflowers@outlook.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

RUC: 1802071462001

COMMERCIAL INVOICE / FACTURA

No.: 002002000000144

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0310202401180207146200120020020102461441234567811

NUMERO AUTORIZACION:



0310202401180207146200120020020102461441234567811

SOLD TO:

Representative: TOP QUALITY FLOWERS

Address: 7010 SOUTH SAN PEDRO LOS ANGELES CA 90014

ID/RUC/CNPJ: TOPQUALITY

Country: ESTADOS UNIDOS

E-mail: travelina1@topqualityflowerscorp.com

Phone: 9999999999

CONSIGNEE TO:

Mark: TOP QUALITY

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code 00094586	Date \ F.Emision 03-10-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio D Y C CARGO	Carrier's agent \ Agencia Carga D Y C CARGO
MAWB No. \ Guia Madre 72990281004	HAWB No. \ Guia Hija DC410003386	D.A.E. 05520244002189730	Carrier & Flight \ Vuelo AEREO F. Vuelo: 04-10-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB FREEDON *25	06031101	0603110050	60	6	150	\$ 0.3500	\$52.50
	FREEDON *25	06031101	0603110050	70	6	150	\$ 0.4000	\$60.00
1	HB ORANGE CRUSH *25	06031101	0603110050	50	7	175	\$ 0.4500	\$78.75
	ORANGE CRUSH *25	06031101	0603110050	60	1	25	\$ 0.5000	\$12.50
	KAHALA *25	06031101	0603110050	60	4	100	\$ 0.4200	\$42.00

TOTALS 600 USD \$ 245.75

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR