



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.: 002001000000001

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0512202401180207146200120020010102464201234567813

NUMERO AUTORIZACION:



0512202401180207146200120020010102464201234567813

SOLD TO:

Representative: JIMENEZ FLOWERS

Address: AV. CORONEL JUAN MARIA LORA FERNANDEZ, PLAZA MECHI NO.

ID/RUC/CNPJ: Y6067106J1

Country: ESTADOS UNIDOS

E-mail: danyjimenez0179@gmail.com

Phone: +1 (661) 862-2189

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087495	05-12-2024	20 Otros con utilizacion del sistema financiero		LOGISTIKS USA
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590944125	ACR12240570	05520244002780418	AEREO F. Vuelo: 06-12-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110050	60	3	75	\$ 0.3000	\$22.50	
		MONDIAL *25	06031101	0603110050	70	3	75	\$ 0.3200	\$24.00	
		MONDIAL *25	06031101	0603110050	80	2	50	\$ 0.3500	\$17.50	
		EXPLORER *25	06031101	0603110050	60	1	25	\$ 0.3000	\$7.50	
		EXPLORER *25	06031101	0603110050	70	2	50	\$ 0.3200	\$16.00	
		EXPLORER *25	06031101	0603110050	80	1	25	\$ 0.3500	\$8.75	
1	HB	BRIGHTON *25	06031101	0603110050	50	2	50	\$ 0.2600	\$13.00	
		BRIGHTON *25	06031101	0603110050	60	2	50	\$ 0.3000	\$15.00	
		BRIGHTON *25	06031101	0603110050	70	2	50	\$ 0.3200	\$16.00	
		BRIGHTON *25	06031101	0603110050	80	2	50	\$ 0.3500	\$17.50	
		HOT EXPLORER *25	06031101	0603110050	70	3	75	\$ 0.3200	\$24.00	
		HOT EXPLORER *25	06031101	0603110050	80	1	25	\$ 0.3500	\$8.75	
1	HB	DEEP PURPLE *25	06031101	0603110050	60	10	250	\$ 0.3000	\$75.00	
		TIFANY *25	06031101	0603110050	50	1	25	\$ 0.2600	\$6.50	
		TIFANY *25	06031101	0603110050	60	5	125	\$ 0.3000	\$37.50	
1	HB	DEEP PURPLE *25	06031101	0603110050	70	12	300	\$ 0.3200	\$96.00	
1	HB	QUICKSAND *25	06031101	0603110050	60	4	100	\$ 0.3000	\$30.00	
		QUICKSAND *25	06031101	0603110050	70	1	25	\$ 0.3200	\$8.00	
		VENDELA *25	06031101	0603110050	50	5	125	\$ 0.2600	\$32.50	

TOTALS

1550

USD \$ 476.00

ORDER INFORMATION:

PIECES	5.00
HB	5.00
FULL	2.50

PRODUCT GROWN IN ECUADOR