



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.: 002002000000327

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0711202401180207146200120020020102463271234567819

NUMERO AUTORIZACION:



0711202401180207146200120020020102463271234567819

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 FLOWERS 04

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094586	07-11-2024	20 Otros con utilizacion del sistema financiero		D Y C CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990283034	DC411006507	05520244002465032	AEREO F. Vuelo: 08-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDON *25	06031101	0603110050	70	7	175	\$ 0.2200	\$38.50
		FREEDON *25	06031101	0603110050	80	3	75	\$ 0.2400	\$18.00
		FREEDON *25	06031101	0603110050	90	2	50	\$ 0.2600	\$13.00
1	HB	VENDELA *25	06031101	0603110050	60	10	250	\$ 0.2200	\$55.00
		VENDELA *25	06031101	0603110050	70	2	50	\$ 0.2400	\$12.00

TOTALS

600

USD \$ 136.50

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR