



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.: 002002000000336

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1111202401180207146200120020020102463361234567814

NUMERO AUTORIZACION:



1111202401180207146200120020020102463361234567814

SOLD TO:

Representative: DALIFLOWERS SA

Address: QATAR

ID/RUC/CNPJ: DALIFLOWERS

Country: QATAR

E-mail: ligia@daliflowers.com

Phone: 999999999

CONSIGNEE TO:

Mark: NAY FOR FLOWERS CO. D

O:

Address: QATAR

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085609	11-11-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	CARGO MASTER ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15741040510	CMU00484333	05520244002465033	AEREO F. Vuelo: 12-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ORANGE CRUSH *25	06031101	0603110050	50	4	100	\$ 0.2400	\$24.00	
		ORANGE CRUSH *25	06031101	0603110050	60	8	200	\$ 0.2600	\$52.00	

TOTALS

300

USD \$ 76.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR