



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.: 002002000000337

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1111202401180207146200120020020102463371234567811

NUMERO AUTORIZACION:



1111202401180207146200120020020102463371234567811

SOLD TO:

Representative: DALIFLOWERS SA

Address: QATAR

ID/RUC/CNPJ: DALIFLOWERS

Country: EMIRATOS ARABES

E-mail: ligia@daliflowers.com

Phone: 9999999999

CONSIGNEE TO:

Mark: PETAL DALI

O:

Address: EMIRATOS ARABES

City: DUBAI

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	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730333026	OT411003871	05520244002526741	AEREO F. Vuelo: 12-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB VENDELA *25	06031101	0603110050	60	12	600	\$ 0.2600	\$156.00
1	HB DEEP PURPLE *25	06031101	0603110050	60	6	150	\$ 0.2400	\$36.00
	DEEP PURPLE *25	06031101	0603110050	70	6	150	\$ 0.2600	\$39.00
1	HB KAHALA *25	06031101	0603110050	60	8	200	\$ 0.2600	\$52.00
	PLAYA BLANCA *25	06031101	0603110050	50	1	25	\$ 0.2400	\$6.00
	PLAYA BLANCA *25	06031101	0603110050	60	3	75	\$ 0.2600	\$19.50
1	QB PINK MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.2600	\$26.00

TOTALS

1300

USD \$ 334.50

ORDER INFORMATION:

PIECES	5.00
HB	4.00
OB	1.00
FULL	2.25

PRODUCT GROWN IN ECUADOR