



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.: 002002000000436

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1312202401180207146200120020020102464361234567813

NUMERO AUTORIZACION:



1312202401180207146200120020020102464361234567813

SOLD TO:

Representative: DALIFLOWERS SA

Address: QATAR

ID/RUC/CNPJ: DALIFLOWERS

Country: QATAR

E-mail: ligia@daliflowers.com

Phone: 9999999999

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	13-12-2024	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
15741046611	CMU00492814	05520244002780538	AEREO F. Vuelo: 14-12-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB	VENDELA *25	06031101	0603110050	50	3	150	\$ 0.2600	\$39.00	
		VENDELA *25	06031101	0603110050	60	7	350	\$ 0.2800	\$98.00	
		VENDELA *25	06031101	0603110050	70	2	100	\$ 0.3000	\$30.00	
1	HB	FREEDON *25	06031101	0603110050	50	2	50	\$ 0.2600	\$13.00	
		FREEDON *25	06031101	0603110050	60	5	125	\$ 0.2800	\$35.00	
		FREEDON *25	06031101	0603110050	70	5	125	\$ 0.3000	\$37.50	
1	HB	FREEDON *25	06031101	0603110050	50	2	50	\$ 0.2600	\$13.00	
		FREEDON *25	06031101	0603110050	60	6	150	\$ 0.2800	\$42.00	
		FREEDON *25	06031101	0603110050	70	4	100	\$ 0.3000	\$30.00	

TOTALS

1200

USD \$ 337.50

ORDER INFORMATION:

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR