



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.: 002002000000352

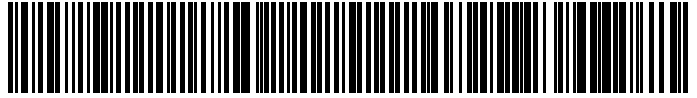
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1411202401180207146200120020020102463521234567815

NUMERO AUTORIZACION:



1411202401180207146200120020020102463521234567815

SOLD TO:

Representative: VRINDAVAN FLOWERS C.A.

Address: Corniche Road, Al Khan, Sharjah, United Arab Emirates

ID/RUC/CNPJ: 1793024637001

Country: SAUDI ARABIA

E-mail: vrindavanflowersca@gmail.com

Phone: 097 899 8080

CONSIGNEE TO:

Mark: GLOBAL FLORAL

O:

Address: ARABIA SAUDITA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00087429	14-11-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15741038325	DR411006209	05520244002637250	AEREO F. Vuelo: 15-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110050	50	6	150	\$ 0.1800	\$27.00
		DEEP PURPLE *25	06031101	0603110050	50	2	50	\$ 0.1800	\$9.00
		MONDIAL *25	06031101	0603110050	50	6	150	\$ 0.1800	\$27.00

TOTALS

350

USD \$ 63.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR