



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.: 002002000000353

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1411202401180207146200120020020102463531234567810

NUMERO AUTORIZACION:



1411202401180207146200120020020102463531234567810

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	14-11-2024	20 Otros con utilizacion del sistema financiero	TABABELA	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
23584700140	OT411005209	05520244002526741	AEREO F. Vuelo: 15-11-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	PINK MONDIAL *25	06031101	0603110050	60	12	300	\$ 0.2000	\$60.00	
1	HB	VENDELA *25	06031101	0603110050	50	6	150	\$ 0.2000	\$30.00	
		VENDELA *25	06031101	0603110050	60	6	150	\$ 0.2000	\$30.00	
1	HB	DEEP PURPLE *25	06031101	0603110050	60	12	300	\$ 0.2000	\$60.00	
1	QB	FREEDON *25	06031101	0603110050	80	2	50	\$ 0.2000	\$10.00	
		FREEDON *25	06031101	0603110050	90	2	50	\$ 0.2000	\$10.00	

TOTALS

1000

USD \$ 200.00

ORDER INFORMATION:

PIECES	4.00
HB	3.00
OB	1.00
FULL	1.75

PRODUCT GROWN IN ECUADOR