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.: 002002000000356

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1411202401180207146200120020020102463561234567817

NUMERO AUTORIZACION:

1411202401180207146200120020020102463561234567817

SOLD TO:

Representative: **SARA GARDEN**

Address: 9472 SW 77 AVE. APT. P6. MIAMI, FL 33156. USA

ID/RUC/CNPJ: **9547690097**

Country: ESTADOS UNIDOS

E-mail: saragarden.invoices@gmail.com

Phone: 9999999999

CONSIGNEE TO:

Mark: **SG-CAL**

O:

Address: 9472 SW 77 AVE. APT. P6. MIAMI, FL 33156

City: ESTADOS UNIDOS

Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094589	14-11-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990297664	FC1896619	05520244002465032	AEREO F. Vuelo: 15-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDON *25	06031101	0603110050	60	12	300	$ 0.2400	$72.00	
			TOTALS				**300**		**USD $ 72.00**	

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR

SEND BY: ADMINISTRADOR **VENDOR:** VENDEDOR **P DATE:** 2024-11-14 03:13:04