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.: **002002000000396**

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2711202401180207146200120020020102463961234567812

NUMERO AUTORIZACION:

2711202401180207146200120020020102463961234567812

SOLD TO:

Representative: **TOP QUALITY FLOWERS**

Address: 7010 SOUTH SAN PEDRO LOS ANGELES CA 90014

ID/RUC/CNPJ: **TOPQUALITY**

Country: ESTADOS UNIDOS

E-mail: travelina1@topqualityflowerscorp.com

Phone: 9999999999

CONSIGNEE TO:

Mark: **TOP QUIALITY FLOWER TRAVELINA**

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094586	27-11-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590460252	30902294762	05520244002465032	AEREO F. Vuelo: 28-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110050	60	12	300	$ 0.2000	$60.00	
1	HB	TIBET *25	06031101	0603110050	60	6	150	$ 0.1800	$27.00	
		TIBET *25	06031101	0603110050	70	6	150	$ 0.2000	$30.00	
		TOTALS					**600**		**USD $ 117.00**	

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR

SEND BY: ADMINISTRADOR **VENDOR:** VENDEDOR **P DATE:** 2024-11-27 03:15:04