



REGIMEN GENERAL

CHILUIZA BALLESTEROS DENIS FERNANDO
SANDEN FLOWERS

DIRECCION COTOPAXI / LATACUNGA / SAN JUAN DE
MATRIZ: PASTOCALLE /

DIRECCION COTOPAXI / LATACUNGA / SAN JUAN DE
SUCURSAL: 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.: 002002000000292

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

3010202401180207146200120020020102462921234567812

NUMERO AUTORIZACION:



3010202401180207146200120020020102462921234567812

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 QUALITY

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00094586	30-10-2024	20 Otros con utilizacion del sistema financiero		D Y C CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509814361	DC410018015	05520244002189730	AEREO F. Vuelo: 31-10-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDON *25	06031101	0603110050	80	10	250	\$ 0.2800	\$70.00
		FREEDON *25	06031101	0603110050	90	2	50	\$ 0.3000	\$15.00
1	HB	VENDELA *25	06031101	0603110050	60	9	225	\$ 0.2800	\$63.00
		VENDELA *25	06031101	0603110050	70	3	75	\$ 0.3000	\$22.50
1	HB	ORANGE CRUSH *25	06031101	0603110050	60	12	300	\$ 0.2600	\$78.00

TOTALS

900

USD \$ 248.50

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR