



REGIMEN GENERAL

CONDOY GRANDA CHRISTIAN LEONARDO
CRMALUFLOWERS**DIRECCION MATRIZ:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**DIRECCION SUCURSAL:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**TELEFONO:** +593979176182/+593995495007**EMAIL:** crmalufowers82@hotmail.com chrisbar82@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1104020563001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000008208**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0411202401110402056300120010011025182081234567813

NUMERO AUTORIZACION:

0411202401110402056300120010011025182081234567813

SOLD TO:**Representative:** BAKU**Address:** Yesilkoy District, Ataturk Street, EGS Business Park, Bakirkoy, Istanbul O:**ID/RUC/CNPJ:** 5003103483**Country:** TURQUIA**E-mail:** facturacion@bakuflowers.com**Phone:** 026044239**CONSIGNEE TO:****Mark:** BAK**Address:** TURQUIA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00010104	04-11-2024	20 Otros con utilizacion del sistema financiero		LOGISTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36992405014	LA1411008822	05520244002465692	AEREO F. Vuelo: 05-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH BUNCHS			STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS BE SWEET *25	001.01	001.001	60	11	275	\$ 0.3500	\$96.25	
		ROSAS BE SWEET *25	001.01	001.001	70	1	25	\$ 0.4500	\$11.25	
1	HB	ROSAS EXPLORER *25	001.01	001.001	70	4	100	\$ 0.3500	\$35.00	
		ROSAS EXPLORER *25	001.01	001.001	60	8	200	\$ 0.3000	\$60.00	
2	HB	ROSAS MIX *25	001.01	001.001	50	14	700	\$ 0.2200	\$154.00	

TOTALS**1300****USD \$ 356.50****ORDER INFORMATION:**

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR