



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.:** 001001000008630**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1012202401110402056300120010011025186301234567811

NUMERO AUTORIZACION:

1012202401110402056300120010011025186301234567811

SOLD TO:**Representative:** EQUATOR FLOWER**Address:** AMBATO**ID/RUC/CNPJ:** 5271758242**Country:** NICARAGUA**E-mail:** invoices@equatorflowers.net**Phone:** 0979176182**CONSIGNEE TO:****Mark:** INVERSIONES RIVERA SA**O:****Address:** NICARAGUA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095925	10-12-2024	20 Otros con utilizacion del sistema financiero		KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
40602655833	UIO06378617	05520244002779995	AEREO F. Vuelo: 11-12-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS BRIGHTON *25	001.01	001.001	50	14	350	\$ 0.2200	\$77.00	
1	HB	ROSAS FREEDOM *25	001.01	001.001	50	14	350	\$ 0.2200	\$77.00	
1	HB	ROSAS FREEDOM *25	001.01	001.001	60	14	350	\$ 0.2500	\$87.50	
2	HB	ROSAS VENDELA *25	06031101	0603110060	60	14	700	\$ 0.2500	\$175.00	
1	HB	ROSAS DEEP PURPLE *25	001.01	001.001	60	12	300	\$ 0.2500	\$75.00	
1	HB	ROSAS FRUTTETO *25	001.01	001.001	50	14	350	\$ 0.2200	\$77.00	
1	HB	ROSAS PINK FLOYD *25	001.01	001.001	50	14	350	\$ 0.2200	\$77.00	
1	HB	ROSAS VENDELA *25	06031101	0603110060	50	14	350	\$ 0.2200	\$77.00	

TOTALS**3100****USD \$ 722.50****ORDER INFORMATION:**

PIECES	9.00
HB	9.00
FULL	4.50

PRODUCT GROWN IN ECUADOR