



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.:** 001001300000862**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

151120240111040205630012001001102513000008621234567812

**NUMERO AUTORIZACION:**

151120240111040205630012001001102513000008621234567812

**SOLD TO:****Representative:** ELITBUKET**Address:** KASIEVA 5/SHYMKENT**ID/RUC/CNPJ:** 830512300353**Country:** KAZAHASTAN**E-mail:** comprasflor.kar@hotmail.com**Phone:** 87072085010**CONSIGNEE TO:****Mark:** 77 ALTAMIRA**O:****Address:** KAZAKHSTAN**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00096241              | 15-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17678852922           | LA1411042443         | 05520244002465665                               | AEREO F. Vuelo: 16-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY       | TARIFF | LENGTI  |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------------|--------|---------|----|--------|-------|-----------|---------|----|
| 1     | QB | ROSAS PINK OHARA *25  | 001.01 | 001.001 | 50 | 4      | 100   | \$ 0.3000 | \$30.00 |    |
| 1     | QB | ROSAS WHITE OHARA *25 | 001.01 | 001.001 | 50 | 4      | 100   | \$ 0.3000 | \$30.00 |    |

**TOTALS****200****USD \$ 60.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>QB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**