



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.: 001001300000883

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

201120240111040205630012001001102513000008831234567814

NUMERO AUTORIZACION:



201120240111040205630012001001102513000008831234567814

SOLD TO:

Representative: EQFLOWERS

Address: EDIFICIO PICADILY, OFICINA N6, AV. INTEROCEANICA OE6-73 T G O:

ID/RUC/CNPJ: EQFLOWERS1

Country: PUERTO RICO

E-mail: accounting2@eqflowers.com

Phone: 0993026132

CONSIGNEE TO:

Mark: M&M FLOWER MARKET

Address: PUERTO RICO

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095989	20-11-2024	20 Otros con utilizacion del sistema financiero		ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17678857052	OT411007245	05520244002465697	AEREO F. Vuelo: 21-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB ROSAS HERMOSA *25	001.01	001.001	50	6	150	\$ 0.2800	\$42.00
	ROSAS HERMOSA *25	001.01	001.001	60	6	150	\$ 0.3200	\$48.00

TOTALS

300

USD \$ 90.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR