



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.:** 001001300000927**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

251120240111040205630012001001102513000009271234567811

NUMERO AUTORIZACION:

251120240111040205630012001001102513000009271234567811

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	25-11-2024	20 Otros con utilizacion del sistema financiero		KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
40602655763	UIO06355510	05520244002465657	AEREO F. Vuelo: 26-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS VENDELA *25	06031101	0603110060	50	14	350	\$ 0.2200	\$77.00	
1	HB	ROSAS T BLUE *25	001.01	001.001	50	14	350	\$ 0.5000	\$175.00	
1	HB	ROSAS T BLUE *25	001.01	001.001	60	12	300	\$ 0.5500	\$165.00	
2	HB	ROSAS VENDELA *25	06031101	0603110060	50	12	600	\$ 0.2200	\$132.00	
1	HB	ROSAS PINK FLOYD *25	001.01	001.001	60	12	300	\$ 0.2500	\$75.00	
1	HB	ROSAS ORANGE CRUSH *25	001.01	001.001	50	11	275	\$ 0.2200	\$60.50	
		ROSAS ORANGE CRUSH *25	001.01	001.001	60	1	25	\$ 0.2500	\$6.25	

TOTALS**2200****USD \$ 690.75****ORDER INFORMATION:**

PIECES	7.00
HB	7.00
FULL	3.50

PRODUCT GROWN IN ECUADOR