



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.: 001001000008530

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2811202401110402056300120010011025185301234567811

NUMERO AUTORIZACION:



2811202401110402056300120010011025185301234567811

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 00095925 | Date \ F.Emision 28-11-2024 | Payment \ Pago 20 Otros con utilizacion del sistema financiero | Carrier's \ Cuarto Frio | Carrier's agent \ Agencia Carga KUEHNE NAGEL |
| MAWB No. \ Guia Madre 23065158472 | HAWB No. \ Guia Hija UIO06359178 | D.A.E. 05520244002465657 | Carrier & Flight \ Vuelo AEREO F. Vuelo: 29-11-2024 | Aerolinea |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGT | BUNCHS | STEMS | PRICE | AMOUNT | PO |
|-------|-----------------------|----------|------------|--------|-------|-------|-----------|----------|
| 2 | HB ROSAS VENDELA *25 | 06031101 | 0603110060 | 50 | 12 | 600 | \$ 0.2200 | \$132.00 |
| 1 | HB ROSAS FREEDOM *25 | 001.01 | 001.001 | 50 | 12 | 300 | \$ 0.2200 | \$66.00 |
| 1 | HB ROSAS FREEDOM *25 | 001.01 | 001.001 | 60 | 12 | 300 | \$ 0.2500 | \$75.00 |
| 1 | HB ROSAS FRUTTETO *25 | 001.01 | 001.001 | 50 | 12 | 300 | \$ 0.2200 | \$66.00 |

TOTALS

1500

USD \$ 339.00

ORDER INFORMATION:

| | |
|---------------|------|
| PIECES | 5.00 |
| HB | 5.00 |
| FULL | 2.50 |

PRODUCT GROWN IN ECUADOR