



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.: 001001000008556

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2911202401110402056300120010011025185561234567816

NUMERO AUTORIZACION:



2911202401110402056300120010011025185561234567816

SOLD TO:

Representative: VRINDAVAN FLOWERS C.A.

Address: AV. 6 DE DICIEMBRE Y TOMAS DE BERLANGA, QUITO, ECU

ID/RUC/CNPJ: 1793024637

Country: SAUDI ARABIA

E-mail: invoices.vf@gmail.com

Phone: +593-963220330

CONSIGNEE TO:

Mark: GLOBAL FLORAL ARABIA TRADING COMPANY

O:

Address: ARABIA SAUDITA

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00010195	29-11-2024	20 Otros con utilizacion del sistema financiero		APOLLO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17670620141	SUIO00294992	05520244002779999	AEREO F. Vuelo: 30-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	ROSAS MANDALA *25	001.01	001.001	50	9	225	\$ 0.1800 \$40.50
2	HB	ROSAS EXPLORER *25	001.01	001.001	50	12	600	\$ 0.2000 \$120.00

TOTALS

825

USD \$ 160.50

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR