

ALLNEXO

CALAPIÑA SANCHEZ CARLOS ALFONSO

Dirección: PUERTO_ARTURO_CONJUNTO_LOS_PERALES_CAS CONTIBUYENTE_REGIMEN_RIMPE

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COMERCIAL INVOICE



001002000267136

DATE: Friday, July 29th, 2022

PRODUCT: ROSES

INVOICE TO: A&C FLOWERS WHOLESALERS
LOS ANGELES

DAE: 78965412300147

CONSIGNEE: A&C FLOWER/ MARITIMO

MAWB:

HAWB:

FORWARDER: carga uno

COUNTRY: ECUADOR

CR: cuanto uno

BOXES	VARIETY	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 TB	*25		0	0	\$ 0.0000	\$0.00	
1 QB	*25		0	0	\$ 0.0000	\$0.00	

TOTALS

0

\$ USD 0.00

ORDER INFORMATION:

PIECES 3.00
OB 2
TB 2
FULL 1.5000

FULLY GROWN IN ECUADOR