



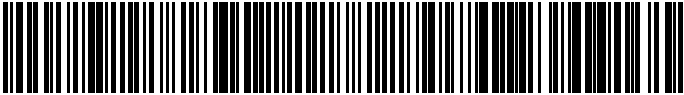
REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

DIRECCION MATRIZ: COTOPAXI / SAQUISILI / 12 DE OCTUBRE
DIRECCION SUCURSAL: COTOPAXI / SAQUISILI / 12 DE OCTUBRE
TELEFONO: 0989207542/
EMAIL: stalin-v123@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 0

RUC: 0704399047001
COMMERCIAL INVOICE / FACTURA
No.: 001004000000098

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3107202401070439904700120010040010213981234567811

NUMERO AUTORIZACION:



3107202401070439904700120010040010213981234567811

SOLD TO:
Representative: EXPORTCALAS S.A
Address: COTACACHI VIA QUIROGA HACIENDA SAN
ID/RUC: 1792473217001
Country: ECUADOR
E-mail: estebanc@muchflowers.com
Phone: 999999999

CONSIGNEE TO:
Mark: ENCARGO MUCH FLOWERS
O:
Address: COTACACHI
City: QUITO
Observation:

Customer code 00089714	Date \ F.Emission 31-07-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio SAFTEC	Carrier's agent \ Agencia Carga SAFTEC
MAWB No. \ Guia Madre 00293133655	HAWB No. \ Guia Hija S1151219	D.A.E.	Carrier & Flight \ Vuelo F. Vuelo: 01-08-2024	Aerolinea

BOXES	PRODUCT-VARIETY		TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	WHITE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
1	QB	LAVANDER SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20	
2	QB	ASSORTED SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2	QB	PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
1	QB	LAVANDER SUPER *10	0603.19.9090	70	9	90	\$ 0.2600	\$23.40	
		PINK SUPER *10	0603.19.9090	70	1	10	\$ 0.2600	\$2.60	
1	QB	PURPLE SUPER *10	0603.19.9090	70	8	80	\$ 0.2600	\$20.80	
		YELLOW SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	

TOTALS 1050 USD \$ 273.00

ORDER INFORMATION:

PIECES	9.00
OB	9.00
FULL	2.25

PRODUCT GROWN IN ECUADOR