



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.: 001003000001739

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

3009202401070439904700120010031021217391234567818

NUMERO AUTORIZACION:



3009202401070439904700120010031021217391234567818

SOLD TO:

Representative: FLEURAMETZ CANADA MONTREAL

Address: Montreal

ID/RUC/CNPJ: FMMONTONLY1

Country: CANADA

E-mail: Invoice.ec@fleurametz.com

Phone: 9999999999

CONSIGNEE TO:

Mark: FLEURAMETZ CANADA MONTREAL

O:

Address: Montreal

City: Montreal

Observation:

Customer code 00089627	Date \ F.Emision 30-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio KHUENEL Y NAGEL	Carrier's agent \ Agencia Carga KUEHNE NAGEL
MAWB No. \ Guia Madre 36992392285	HAWB No. \ Guia Hija UIO06272492	D.A.E. 05520244002204183	Carrier & Flight \ Vuelo AEREO F. Vuelo: 01-10-2024	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 WHITE SUPER *10	0603.19.9090	70	10	100	\$ 0.2600	\$26.00	
	LAVANDER SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	
1	QB YELLOW SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
	LAVANDER SUPER *10	0603.19.9090	70	8	80	\$ 0.2600	\$20.80	
1	QB PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	
	LIGHT PINK BABY SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
	PINK SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
1	QB MAUVE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	
	HOT PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
	PEACH SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	

TOTALS 720 USD \$ 187.20

ORDER INFORMATION:

PIECES	6.00
QB	6.00
FULL	1.50

PRODUCT GROWN IN ECUADOR