



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.: 001003000000957

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0107202401070439904700120010030102129571234567811

NUMERO AUTORIZACION:



0107202401070439904700120010030102129571234567811

SOLD TO:

Representative: FLEURAMETZ CANADA MONTREAL

Address: Montreal

ID/RUC: 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	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089627	01-07-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591238405	FC1822858	05520244001424981	AEREO F. Vuelo: 02-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	EB	PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	QB	HOT PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		YELLOW SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		PEACH SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
1	QB	LAVANDER SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
		PINK SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
2	QB	WHITE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40

TOTALS

540

USD \$ 140.40

ORDER INFORMATION:

PIECES	5.00
EB	1.00
OB	4.00
FULL	1.13

PRODUCT GROWN IN ECUADOR