



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.: 001003000000958

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0107202401070439904700120010030102129581234567817

NUMERO AUTORIZACION:



0107202401070439904700120010030102129581234567817

SOLD TO:
Representative: FLEURAMETZ CANADA TORONTO
Address: Toronto ave
ID/RUC: FMTORONTO1
Country: CANADA
E-mail: invoice.ec@fleurametz.com
Phone: 9999999999

CONSIGNEE TO:
Mark: FLEURAMETZ CANADÁ TORONTO
O:
Address: Toronto
City: Toronto
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089628	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	FC1822859	05520244001424981	AEREO F. Vuelo: 02-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	DK PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	
1 EB	PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	
	MAUVE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60	

TOTALS **180** **USD \$ 46.80**

ORDER INFORMATION:

PIECES 2.00
EB 1.00
OB 1.00
FULL 0.38

PRODUCT GROWN IN ECUADOR