



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.: 001004000000101

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0208202401070439904700120010041021312471234567810

NUMERO AUTORIZACION:



0208202401070439904700120010041021312471234567810

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	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089714	02-08-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
00293133666	S1152267		F. Vuelo: 03-08-2024	

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	
2 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	LAVANDER SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	HOT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
1 QB	PURPLE 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	
1 QB	PEACH SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20	

TOTALS 1440 USD \$ 374.40

ORDER INFORMATION:

PIECES 12.00
OB 12.00
FULL 3.00

PRODUCT GROWN IN ECUADOR