



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.:** 001003000000989

**AMBIENTE:** PRODUCCION  
**EMISION:** NORMAL  
**CLAVE DE ACCESO:**  
0307202401070439904700120010030102129891234567815

**NUMERO AUTORIZACION:**



0307202401070439904700120010030102129891234567815

**SOLD TO:**  
**Representative:** DIMENTION FLOWERS  
**Address:** miami fl  
**ID/RUC:** DIMENONLY  
**Country:** KUWAIT  
**E-mail:** invoices@dimentionflowers.com  
**Phone:** 9999999999

**CONSIGNEE TO:**  
**Mark:** TWARRAD COMPANY  
**O:**  
**Address:** KUWAIT  
**City:** KUWAIT  
**Observation:**

|                                             |                                            |                                                                          |                                                                   |                                                          |
|---------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------|
| <b>Customer code</b><br>00091841            | <b>Date \ F.Emission</b><br>03-07-2024     | <b>Payment \ Pago</b><br>20 Otros con utilizacion del sistema financiero | <b>Carrier's \ Cuarto Frio</b><br>ONE TEAM CARGO                  | <b>Carrier's agent \ Agencia Carga</b><br>ONE TEAM CARGO |
| <b>MAWB No. \ Guia Madre</b><br>15735352962 | <b>HAWB No. \ Guia Hija</b><br>OT407001473 | <b>D.A.E.</b><br>05520244001424986                                       | <b>Carrier &amp; Flight \ Vuelo</b><br>AEREO F. Vuelo: 04-07-2024 | <b>Aerolinea</b><br>Qatar Airways (W.L.L.)               |

| BOXES | PRODUCT-VARIETY           | TARIFF       | LENGT | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|---------------------------|--------------|-------|--------|-------|-----------|---------|----|
| 1 QB  | YELLOW SUPER *10          | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2400 | \$28.80 |    |
| 1 QB  | LIGHT PINK BABY SUPER *10 | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2400 | \$28.80 |    |
| 1 QB  | LAVANDER SUPER *10        | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2400 | \$28.80 |    |
| 1 QB  | PINK SUPER *10            | 0603.19.9090 | 70    | 12     | 120   | \$ 0.2400 | \$28.80 |    |
| 2 QB  | WHITE SUPER *10           | 0603.19.9090 | 70    | 12     | 240   | \$ 0.2400 | \$57.60 |    |

**TOTALS** 720 USD \$ 172.80

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 6.00 |
| <b>QB</b>     | 6.00 |
| <b>FULL</b>   | 1.50 |

**PRODUCT GROWN IN ECUADOR**