



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.: 001003000001267

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0508202401070439904700120010031021212671234567818

NUMERO AUTORIZACION:



0508202401070439904700120010031021212671234567818

SOLD TO:
Representative: EQUATOR FLOWERS IMPORTERS
Address: 5049 DOVE TREE ST ORLANDO FLORIDA
ID/RUC: EQUATOR0001
Country: ESTADOS UNIDOS
E-mail: invoices@equatorflowers.net
Phone: 9999999999

CONSIGNEE TO:
Mark: VAE WHOLESALE EQUATOR SF
O:
Address: MIAMI FLORIDA
City: MIAMI
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	05-08-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591272053	30902189551	05520244001694691	AEREO F. Vuelo: 06-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	LAVANDER SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
1 QB	DK PURPLE SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
1 QB	PINK SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	
3 QB	WHITE SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	

TOTALS **840** **USD \$ 210.00**

ORDER INFORMATION:

PIECES 7.00
OB 7.00
FULL 1.75

PRODUCT GROWN IN ECUADOR