



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.:** 001003000001287

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

0808202401070439904700120010031021212871234567810

**NUMERO AUTORIZACION:**



0808202401070439904700120010031021212871234567810

**SOLD TO:**

**Representative:** ALKEMADE INT HOGEWONIN BGH BV

**Address:** HOLANDA PAISES BAJOS

**ID/RUC:** ALKONLY001

**Country:** PAISES BAJOS

**E-mail:** manager@growerlink.com

**Phone:** 9999999999

**CONSIGNEE TO:**

**Mark:** ALKEMADE INT/ HOGEWONING

**O:**

**Address:** PAISES BAJOS

**City:** HOLANDA

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00089636              | 08-08-2024           | 20 Otros con utilizacion del sistema financiero | ONE TEAM CARGO             | ONE TEAM CARGO                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15735366111           | OT408003354          | 05520244001694696                               | AEREO F. Vuelo: 09-08-2024 | Qatar Airways (W.L.L.)          |

| BOXES | PRODUCT-VARIETY | TARIFF               | LENGT                   | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|-----------------|----------------------|-------------------------|--------|-------|-------|-----------|----------|
| 8     | HB              | WHITE SUPER *10      | 0603.19.9090            | 70     | 20    | 1600  | \$ 0.2800 | \$448.00 |
| 6     | HB              | PEACH SUPER *10      | 0603.19.9090            | 70     | 20    | 1200  | \$ 0.2800 | \$336.00 |
| 3     | HB              | LAVANDER SUPER *10   | 0603.19.9090            | 70     | 20    | 600   | \$ 0.2800 | \$168.00 |
| 2     | HB              | LIGHT PINK SUPER *10 | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 2     | HB              | YELLOW SUPER *10     | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 2     | HB              | MAUVE SUPER *10      | 0603.19.9090            | 70     | 20    | 400   | \$ 0.2800 | \$112.00 |
| 1     | HB              | HOT PINK SUPER *10   | 0603.19.9090            | 70     | 20    | 200   | \$ 0.2800 | \$56.00  |
| 1     | HB              | DK PINK SUPER *10    | 0603.19.9090            | 70     | 20    | 200   | \$ 0.2800 | \$56.00  |
| 1     | HB              | RUBI SUPER *10       | 0603.19.9090            | 70     | 20    | 200   | \$ 0.2800 | \$56.00  |
| 1     | HB              | PURPLE SUPER *10     | 0603.19.9090            | 70     | 20    | 200   | \$ 0.2800 | \$56.00  |
| 5     | HB              | BELLS OF IRELAND *10 | 06031990900603.90.00.00 | 90     | 20    | 1000  | \$ 0.2800 | \$280.00 |

**TOTALS**

**6400**

**USD \$ 1792.00**

**ORDER INFORMATION:**

|               |       |
|---------------|-------|
| <b>PIECES</b> | 32.00 |
| <b>HB</b>     | 32.00 |
| <b>FULL</b>   | 16.00 |

**PRODUCT GROWN IN ECUADOR**