



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.: 001003000001563

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0909202401070439904700120010031021215631234567811

NUMERO AUTORIZACION:



0909202401070439904700120010031021215631234567811

SOLD TO:

Representative: EQUATOR FLOWERS IMPORTERS

Address: 5049 DOVE TREE ST ORLANDO FLORIDA

ID/RUC/CNPJ: EQUATOR0001

Country: ESTADOS UNIDOS

E-mail: invoices@equatorflowers.net

Phone: 9999999999

CONSIGNEE TO:

Mark: GERARDO EQUATOR

O:

Address: MIAMI

City: MIAMI FLORIDA

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	09-09-2024	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
14591278655	30902220632	05520244001970844	AEREO F. Vuelo: 10-09-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	WHITE SUPER *10	0603.19.9090	70	12	480	\$ 0.2500	\$120.00	
2 QB	DK PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	YELLOW SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	

TOTALS

1200

USD \$ 300.00

ORDER INFORMATION:

PIECES	10.00
OB	10.00
FULL	2.50

PRODUCT GROWN IN ECUADOR