



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.: 001003000000778

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1006202401070439904700120010030102127781234567811

NUMERO AUTORIZACION:



1006202401070439904700120010030102127781234567811

SOLD TO:
Representative: FLEURAMETZ CANADA TORONTO
Address: Toronto ave
ID/RUC: FMTORONTO1
Country: CANADA
E-mail: invoice.ec@fleurametz.com
Phone: 9999999999

CONSIGNEE TO:
Mark: FLEURAMETZ CANADÁ TORONTO
O:
Address: Toronto
City: Toronto
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089628	10-06-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591208924	FC1811332	05520244001169593	AEREO F. Vuelo: 11-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	DK PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
		MAUVE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	EB	PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	QB	PEACH SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20
1	QB	LIGHT PINK BABY SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20
1	QB	WHITE SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20

TOTALS **540** **USD \$ 140.40**

ORDER INFORMATION:

PIECES 5.00
EB 1.00
OB 4.00
FULL 1.13

PRODUCT GROWN IN ECUADOR