



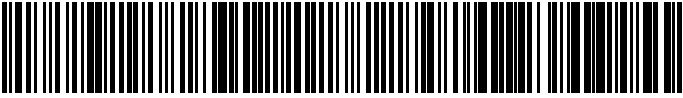
REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001004000000088

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1007202401070439904700120010040010213881234567813

NUMERO AUTORIZACION:



1007202401070439904700120010040010213881234567813

SOLD TO:	CONSIGNEE TO:
Representative: EXPORTCALAS S.A	Mark: ENCARGO MUCH FLOWERS
Address: COTACACHI VIA QUIROGA HACIENDA SAN	O:
ID/RUC: 1792473217001	Address: COTACACHI
Country: ECUADOR	City: QUITO
E-mail: estebanc@muchflowers.com	Observation:
Phone: 999999999	

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089714	10-07-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
00293133563	S1143732		F. Vuelo: 11-07-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	WHITE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	LAVANDER SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
1 QB	HOT PINK SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20	
3 QB	ASSORTED SUPER *10	0603.19.9090	70	12	360	\$ 0.2600	\$93.60	

TOTALS 1200 USD \$ 312.00

ORDER INFORMATION:

PIECES	10.00
QB	10.00
FULL	2.50

PRODUCT GROWN IN ECUADOR