



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.: 001004000000107

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1308202401070439904700120010040102131071234567815

NUMERO AUTORIZACION:



1308202401070439904700120010040102131071234567815

SOLD TO:

Representative: EXPORTCALAS S.A

Address: COTACACHI VIA QUIROGA HACIENDA SAN

ID/RUC: 1792473217001

Country: ECUADOR

E-mail: estebanc@muchflowers.com

Phone: 999999999

CONSIGNEE TO:

Mark: ENCARGO MUCH FLOWERS

O:

Address: COTACACHI

City: QUITO

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089714	13-08-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
00293133714	S1156196		F. Vuelo: 14-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
4 QB	WHITE SUPER *10	0603.19.9090	70	12	480	\$ 0.2600	\$124.80	
2 QB	PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	DK PURPLE 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	
2 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	HOT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	YELLOW SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	RUBI SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
2 QB	ASSORTED SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	

TOTALS

2640

USD \$ 686.40

ORDER INFORMATION:

PIECES	22.00
QB	22.00
FULL	5.50

PRODUCT GROWN IN ECUADOR