



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.: 001003000001341

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1408202401070439904700120010031021213411234567819

NUMERO AUTORIZACION:



1408202401070439904700120010031021213411234567819

SOLD TO:

Representative: EQUATOR FLOWERS IMPORTERS

Address: 5049 DOVE TREE ST ORLANDO FLORIDA

ID/RUC: EQUATOR0001

Country: ESTADOS UNIDOS

E-mail: invoices@equatorflowers.net

Phone: 9999999999

CONSIGNEE TO:

Mark: VAE WHOLESALE EQUATOR SF

O:

Address: MIAMI FLORIDA

City: MIAMI

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	14-08-2024	20 Otros con utilizacion del sistema financiero	FRESHLINK CARGO	FRESH FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591272543	30902197742	05520244001694691	AEREO F. Vuelo: 15-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	PEACH SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
1 QB	LAVANDER SUPER *10	0603.19.9090	70	12	120	\$ 0.2500	\$30.00	

TOTALS

600

USD \$ 150.00

ORDER INFORMATION:

PIECES	5.00
OB	5.00
FULL	1.25

PRODUCT GROWN IN ECUADOR