



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.: 001004000000109

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1508202401070439904700120010040102131091234567815

NUMERO AUTORIZACION:

1508202401070439904700120010040102131091234567815

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:
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Customer code 00089714	Date \ F.Emission 15-08-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio SAFTEC	Carrier's agent \ Agencia Carga SAFTEC
MAWB No. \ Guia Madre 00293133736	HAWB No. \ Guia Hija S1157040	D.A.E.	Carrier & Flight \ Vuelo F. Vuelo: 16-08-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	WHITE SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		LIGHT PINK SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		YELLOW SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		PEACH SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		LAVANDER SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
		PINK SUPER *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20
1	QB	LIGHT 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
3	QB	WHITE SUPER *10	0603.19.9090	70	12	360	\$ 0.2600	\$93.60

TOTALS **960** **USD \$ 249.60**

ORDER INFORMATION:

PIECES	8.00
QB	8.00
FULL	2.00

PRODUCT GROWN IN ECUADOR