



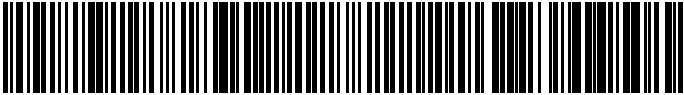
REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001004000000127

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1609202401070439904700120010040102131271234567814

NUMERO AUTORIZACION:



1609202401070439904700120010040102131271234567814

SOLD TO: Representative: EXPORTCALAS S.A Address: COTACACHI VIA QUIROGA HACIENDA SAN ID/RUC/CNPJ: 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 16-09-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio SAFTEC	Carrier's agent \ Agencia Carga SAFTEC
MAWB No. \ Guia Madre 00293133913	HAWB No. \ Guia Hija S1168761	D.A.E.	Carrier & Flight \ Vuelo F. Vuelo: 17-09-2024	Aerolinea

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	QB	WHITE SUPER *10	0603.19.9090	70	12	360	\$ 0.2600	\$93.60
3	QB	ASSORTED SUPER *10	0603.19.9090	70	12	360	\$ 0.2600	\$93.60
1	QB	LAVANDER SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
		PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	QB	LAVANDER SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		HOT PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		WHITE SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
1	QB	HOT PINK SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80
		WHITE SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80
		LAVANDER SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80
		PURPLE SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80

TOTALS 1080 **USD \$ 280.80**

ORDER INFORMATION:

PIECES	9.00
QB	9.00
FULL	2.25

PRODUCT GROWN IN ECUADOR