



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.: 001003000000842

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1706202401070439904700120010030102128421234567810

NUMERO AUTORIZACION:



1706202401070439904700120010030102128421234567810

SOLD TO:

Representative: FLEURAMETZ CANADA TORONTO

Address: Toronto ave

ID/RUC: FMTORONTO1

Country: CANADA

E-mail: invoice.ec@fleurametz.com

Phone: 9999999999

CONSIGNEE TO:

Mark: FLEURAMETZ CANADÁ TORONTO

O:

Address: Toronto

City: Toronto

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089628	17-06-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591237123	FC1815380	05520244001169593	AEREO F. Vuelo: 18-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	DK PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
		MAUVE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	EB	PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
1	QB	ASSORTED SUPER *10	0603.19.9090	70	12	120	\$ 0.2600	\$31.20

TOTALS

300

USD \$ 78.00

ORDER INFORMATION:

PIECES	3.00
EB	1.00
QB	2.00
FULL	0.63

PRODUCT GROWN IN ECUADOR