



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.: 001003000001116

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1907202401070439904700120010031021211161234567811

NUMERO AUTORIZACION:



1907202401070439904700120010031021211161234567811

SOLD TO:

Representative: SUNSHINE FLOWERS CORP

Address: 3100 NW 72nd Ave #111 miami fl 33122

ID/RUC: SUNSHONLY

Country: ESTADOS UNIDOS

E-mail: jhontun@hotmail.com

Phone: 3055992155

CONSIGNEE TO:

Mark: SUNSHINE FLOWERS CORP

O:

Address: FLORIDA

City: MIAMI

Observation: JOHN

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091000	19-07-2024	20 Otros con utilizacion del sistema financiero	CHAMPION	CHAMPION ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591267606	CHA00150250	05520244001424984	AEREO F. Vuelo: 20-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1 QB	ASSORTED SPRAY SUPER *5	0603.19.9090	70	12	60	\$ 0.3500	\$21.00	
1 QB	YELLOW SUPER *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	
	LAVANDER SUPER *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	
1 QB	ASSORTED SUPER *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60	
1 QB	WHITE SUPER *10	0603.19.9090	70	12	120	\$ 0.2800	\$33.60	
1 QB	PEACH SUPER *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	
	LIGHT PINK BABY SUPER *10	0603.19.9090	70	6	60	\$ 0.2800	\$16.80	

TOTALS

540

USD \$ 155.40

ORDER INFORMATION:

PIECES	5.00
OB	5.00
FULL	1.25

PRODUCT GROWN IN ECUADOR