



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.: 001003000000869

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2006202401070439904700120010030102128691234567811

NUMERO AUTORIZACION:



2006202401070439904700120010030102128691234567811

SOLD TO:

Representative: ECUAMIA FLOWERS
Address: 2121 NW 79TH AVE Miami FL 33122
ID/RUC: ECUAONLYF
Country: ESTADOS UNIDOS
E-mail: invoicing@ecuamiaflowers.com
Phone: 99999999

CONSIGNEE TO:

Mark: ECUAMIA FLOWERS DROP
O:
Address: FLORIDA
City: MIAMI
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089748	20-06-2024	20 Otros con utilizacion del sistema financiero	FRESH LOGISTIC	FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590376182	30902155007	05520244001169589	AEREO F. Vuelo: 21-06-2024	Ladeco S.A./Ladeco Airlines

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

TOTALS 360 USD \$ 90.00

ORDER INFORMATION:

PIECES 3.00
QB 3.00
FULL 0.75

PRODUCT GROWN IN ECUADOR