



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.: 001003000001391

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2008202401070439904700120010031021213911234567817

NUMERO AUTORIZACION:



2008202401070439904700120010031021213911234567817

SOLD TO:
Representative: EQUATOR FLOWERS IMPORTERS
Address: 5049 DOVE TREE ST ORLANDO FLORIDA
ID/RUC: EQUATOR0001
Country: ESTADOS UNIDOS
E-mail: invoices@equatorflowers.net
Phone: 9999999999

CONSIGNEE TO:
Mark: VAE WHOLESALE EQUATOR SF
O:
Address: MIAMI FLORIDA
City: MIAMI
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	20-08-2024	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
14591272871	30902203057	05520244001694691	AEREO F. Vuelo: 21-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3 QB	WHITE SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	
3 QB	LAVANDER SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	
2 QB	DK PURPLE SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	PEACH SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
2 QB	YELLOW SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	

TOTALS **1680** **USD \$ 420.00**

ORDER INFORMATION:

PIECES 14.00
QB 14.00
FULL 3.50

PRODUCT GROWN IN ECUADOR