



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.: 001003000001392

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2008202401070439904700120010031021213921234567812

NUMERO AUTORIZACION:



2008202401070439904700120010031021213921234567812

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: GERARDO EQUATOR

O:

Address: MIAMI

City: MIAMI FLORIDA

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	30902203055	05520244001694691	AEREO F. Vuelo: 21-08-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
5 QB	WHITE SUPER *10	0603.19.9090	70	12	600	\$ 0.2500	\$150.00	
5 QB	LAVANDER SUPER *10	0603.19.9090	70	12	600	\$ 0.2500	\$150.00	
3 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	
2 QB	HOT 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

2280

USD \$ 570.00

ORDER INFORMATION:

PIECES	19.00
QB	19.00
FULL	4.75

PRODUCT GROWN IN ECUADOR