



REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

RUC: 0704399047001
COMMERCIAL INVOICE / FACTURA
No.: 001004000000111

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2008202401070439904700120010040102131111234567817

NUMERO AUTORIZACION:



2008202401070439904700120010040102131111234567817

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

SOLD TO:

Representative: EXPORTCALAS S.A
Address: COTACACHI VIA QUIROGA HACIENDA SAN
ID/RUC: 1792473217001
Country: ECUADOR
E-mail: estebanc@muchflowers.com
Phone: 999999999

CONSIGNEE TO:

Mark: ENCARGO MUCH FLOWERS
O:
Address: COTACACHI
City: QUITO
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089714	20-08-2024	20 Otros con utilizacion del sistema financiero	SAFTEC	SAFTEC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
00293133762	S1159047		F. Vuelo: 21-08-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	WHITE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40	
6 QB	ASSORTED SUPER *10	0603.19.9090	70	12	720	\$ 0.2600	\$187.20	
1 QB	LAVANDER SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
	HOT PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
	WHITE SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40	
1 QB	HOT PINK SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
	WHITE SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
	LAVANDER SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
	PURPLE SUPER *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	
2 QB	BELLS OF IRELAND *10	06031990900603.90.00.00	80	12	240	\$ 0.2800	\$67.20	

TOTALS 1440 USD \$ 379.20

ORDER INFORMATION:

PIECES 12.00
QB 12.00
FULL 3.00

PRODUCT GROWN IN ECUADOR