

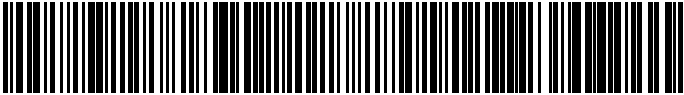


REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001003000002173

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2111202401070439904700120010031021221731234567815

NUMERO AUTORIZACION:

2111202401070439904700120010031021221731234567815

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

CONSIGNEE TO:
Mark: INVERSIONES RIVERA SA
O:
Address: COLONIA 10 DE JULIO C 614
City: NICARAGUA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089563	21-11-2024	20 Otros con utilizacion del sistema financiero	KHUENEL Y NAGEL	KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
23065158461	UIO06350748	05520244002473647	AEREO F. Vuelo: 22-11-2024	COPA

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	WHITE SUPER *10	0603.19.9090	70	20	200	\$ 0.2500	\$50.00
		PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2500	\$10.00
1	HB	PINK SUPER *10	0603.19.9090	70	6	60	\$ 0.2500	\$15.00
		LAVANDER SUPER *10	0603.19.9090	70	8	80	\$ 0.2500	\$20.00
		PURPLE SUPER *10	0603.19.9090	30	10	100	\$ 0.2500	\$25.00
1	HB	LAVANDER SUPER *10	0603.19.9090	70	2	20	\$ 0.2500	\$5.00
		YELLOW SUPER *10	0603.19.9090	70	10	100	\$ 0.2500	\$25.00
		PEACH SUPER *10	0603.19.9090	70	10	100	\$ 0.2500	\$25.00

TOTALS 700 USD \$ 175.00

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR

Términos de negociación: FCA. Puerto de embarque: Tulcan- Carchi