

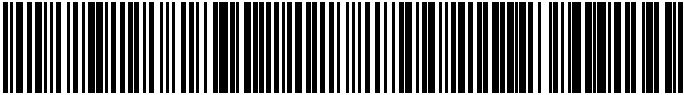


REGIMEN GENERAL
VILCA VILCA JAIME STALIN
ONLY STOCK

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.: 001003000001130

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2207202401070439904700120010031021211301234567811

NUMERO AUTORIZACION:

2207202401070439904700120010031021211301234567811

SOLD TO:
Representative: FLEURAMETZ CANADA MONTREAL
Address: Montreal
ID/RUC: FMMONTONLY1
Country: CANADA
E-mail: Invoice.ec@fleurametz.com
Phone: 9999999999

CONSIGNEE TO:
Mark: FLEURAMETZ CANADA MONTREAL
O:
Address: Montreal
City: Montreal
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089627	22-07-2024	20 Otros con utilizacion del sistema financiero	FLOWERCARGO	FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591240321	FC1833345	05520244001424981	AEREO F. Vuelo: 23-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	EB	PURPLE SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
2	QB	WHITE SUPER *10	0603.19.9090	70	12	240	\$ 0.2600	\$62.40
1	QB	HOT PINK SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		YELLOW SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
		PEACH SUPER *10	0603.19.9090	70	4	40	\$ 0.2600	\$10.40
1	QB	LAVANDER SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60
		PINK SUPER *10	0603.19.9090	70	6	60	\$ 0.2600	\$15.60

TOTALS **540** **USD \$ 140.40**

ORDER INFORMATION:

PIECES	5.00
EB	1.00
OB	4.00
FULL	1.13

PRODUCT GROWN IN ECUADOR