



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.: 001003000001466

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2808202401070439904700120010031021214661234567810

NUMERO AUTORIZACION:



2808202401070439904700120010031021214661234567810

SOLD TO:
Representative: EQUATOR FLOWERS IMPORTERS
Address: 5049 DOVE TREE ST ORLANDO FLORIDA
ID/RUC/CNPJ: 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	28-08-2024	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
86514243725	30902210590	05520244001694691	AEREO F. Vuelo: 29-08-2024	Aerotransportes Mas de Carga

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	
2 QB	LAVANDER SUPER *10	0603.19.9090	70	12	240	\$ 0.2500	\$60.00	
3 QB	LIGHT PINK SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	
3 QB	PEACH SUPER *10	0603.19.9090	70	12	360	\$ 0.2500	\$90.00	

TOTALS 1560 USD \$ 390.00

ORDER INFORMATION:

PIECES 13.00
OB 13.00
FULL 3.25

PRODUCT GROWN IN ECUADOR