



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

DIRECCION MATRIZ: SAN RAFAEL
DIRECCION SUCURSAL: SAN RAFAEL
TELEFONO: 0984584120/032257006
EMAIL: hector_marcelor@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 1

RUC: 0502503295001
COMMERCIAL INVOICE / FACTURA
No.: 001002000005150

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2912202301050250329500120010021015951501234567815

NUMERO AUTORIZACION:



2912202301050250329500120010021015951501234567815

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DISTPTOVARAS

CONSIGNEE TO:

Mark: IMPORTADORA J D
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION

Customer code 00083839	Date \ F.Emission 29-12-2023	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ALPACHACA	Carrier's agent \ Agencia Carga DIRECT CARGO
MAWB No. \ Guia Madre HAP00000073	HAWB No. \ Guia Hija DR312013792	D.A.E. 02820234002235720	Carrier & Flight \ Vuelo MARITIMO F. Vuelo: 01-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	FREEDOM *25	70	14	350	\$ 0.3200	\$112.00	
1	HB	FREEDOM *25	60	16	400	\$ 0.2800	\$112.00	

TOTALS

750

USD \$ 224.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR