



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

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

RUC: 0502503295001**COMMERCIAL INVOICE / FACTURA****No.: 001002000004950****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0111202301050250329500120010021015949501234567816

NUMERO AUTORIZACION:

0111202301050250329500120010021015949501234567816

SOLD TO:

Representative: BAKU FLOWERS
Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9
Phone: 02266044238
Country: TURQUIA
E-mail: bakuflowersinvoice2023@gmail.com; facturacion@bakuflowers.com; fac
ID/RUC: BAKUFLOWERS

CONSIGNEE TO:

Mark: BAK
PO:
Address: KASAJAZTHAN
City: KAZAJASTAN

.flowers.com; contabilidad@bakuflowers.com;

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	01-11-2023	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17239044876	LA31043358346020	05520234001823914	AEREO F. Vuelo: 01-11-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
4 QB	Carnation Red *25		70	16	1600	\$ 0.1400	\$224.00	

TOTALS

1600

USD \$ 224.00

ORDER INFORMATION:

PIECES 4.00
QB 4.00
FULL 1.00

FULLY GROWN IN ECUADOR