



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.:** 001002000004956

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

0211202301050250329500120010021015949561234567813

**NUMERO AUTORIZACION:**



0211202301050250329500120010021015949561234567813

**SOLD TO:**

**Representative:** KING FLOWERS  
**Address:** PICHINCHA AV SHIRYS N50  
**Phone:** 593983017523  
**Country:** KYRGYZSTAN  
**E-mail:** contabilidad@serviflora.com  
**ID/RUC:** 001194KFL

**CONSIGNEE TO:**

**Mark:** HAMID JALALABAD  
**PO:**  
**Address:** KYRGYSTHAN  
**City:** KYRGYSTHAN

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|-------------------------|---------------------------------|
| 00084427              | 02-11-2023           | 20 Otros con utilizacion del sistema financiero | FLORALTECH              | LOGIKE CARGO                    |
|                       |                      |                                                 |                         |                                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija |                                                 | D.A.E.                  | Carrier & Flight \ Vuelo        |
| 23543168053           | L0068971             |                                                 | 05520234001823908       | AEREO F. Vuelo: 02-11-2023      |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|--------|--------|--------|-------|-----------|---------|-----|
| 1 HB  | MONDIAL *25     |        | 80     | 6      | 150   | \$ 0.4000 | \$60.00 |     |
|       | EXPLORER *25    |        | 80     | 6      | 150   | \$ 0.4000 | \$60.00 |     |

**TOTALS**

300

USD \$ 120.00

**ORDER INFORMATION:**

**PIECES** 1.00  
**HB** 1.00  
**FULL** 0.50

**FULLY GROWN IN ECUADOR**