



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.: 001002000005809

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0306202401050250329500120010021015958091234567817

NUMERO AUTORIZACION:



0306202401050250329500120010021015958091234567817

SOLD TO:

Representative: **BENEDETTI SRL**
Address: ROMA - ITALIA
ID/RUC: **9999999911**
Country: HOLANDA
E-mail: hector_marcelor@hotmail.com
Phone: +593983017523

CONSIGNEE TO:

Mark: **BENEDETTI SRL**
O:
Address: ROMA
City: ITALIA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083835	03-06-2024	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	Aerolinea
17670849881	LA4064855229	05520244001165364	AEREO F. Vuelo: 04-06-2024	Emirates

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB	VENDELA *25	06031101	0603110060	50	6	300	\$ 0.2800	\$84.00	
1	QB	HERMOSA *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00	
1	QB	PINK MONDIAL *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00	
1	QB	MONDIAL *25	06031101	0603110060	50	6	150	\$ 0.3000	\$45.00	
1	QB	FREEDOM *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00	

TOTALS

900

USD \$ 255.00

ORDER INFORMATION:

PIECES 6.00
QB 6.00
FULL 1.50

PRODUCT GROWN IN ECUADOR