



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORADIRECCION 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.: 001002000005810

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0306202401050250329500120010021015958101234567812

NUMERO AUTORIZACION:



0306202401050250329500120010021015958101234567812

SOLD TO:

Representative: BAKU FLOWERS

Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9

ID/RUC: BAKUFLOWERS

Country: TAJIKISTAN

E-mail: bakuflowersoninvoice2023@gmail.com

Phone: 02266044238

CONSIGNEE TO:

Mark: BAK

O:

Address: YESILOV MAH ATATURK CAD, EGS BUSINESS PARK BLOK N° 12, IC K

City: ESTAMBUL

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	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
14509906072	LA4064855233	05520244001165372	AEREO F. Vuelo: 04-06-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	PROUD *25	06031101	0603110060	60	10	250	\$ 0.3500	\$87.50
1	HB	CANDLE LIGTH *25	06031101	0603110060	60	5	125	\$ 0.3500	\$43.75
		CANDLE LIGTH *25	06031101	0603110060	70	5	125	\$ 0.4500	\$56.25

TOTALS

500

USD \$ 187.50

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR