



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.: 001002000004324

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0408202301050250329500120010021015943241234567815

NUMERO AUTORIZACION:



0408202301050250329500120010021015943241234567815

SOLD TO:

Representative: SALAZAR AGUSTIN
Address: Colonia Santa Anita Edf. San Salvador
Phone: +593983017523
Country: EL SALVADOR
E-mail: contabilidad@serviflora.com
ID/RUC: 94442509741019

CONSIGNEE TO:

Mark: SALAZAR AGUSTIN
PO:
Address: EL SALVADOR
City: EL SALVADOR

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084495	04-08-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
13941848091	000000316672	05520234001231641	AEREO F. Vuelo: 04-08-2023	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	PROUD *25		50	5	125	\$ 0.2300	\$28.75	
		BRIGHON *25		50	4	100	\$ 0.2300	\$23.00	
1	HB	PROUD *25		60	8	200	\$ 0.2800	\$56.00	

TOTALS

425

USD \$ 107.75

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR