



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

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

RUC: 0502503295001

COMMERCIAL INVOICE / FACTURA

No.: 001002000005184

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0501202401050250329500120010021015951841234567818

NUMERO AUTORIZACION:



0501202401050250329500120010021015951841234567818

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: cmerinom@hotmail.com; sourcing@diva-flowers.eu
ID/RUC: 999998452

CONSIGNEE TO:

Mark: DIVA FLOWERS
PO:
Address: HOLANDA
City: HOLANDA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085240	05-01-2024	20 Otros con utilizacion del sistema financiero	EBF CARGO	EBF CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17239054142	EBF2660679	05520244002352119	AEREO F. Vuelo: 05-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		40	1	25	\$ 0.2600	\$6.50	
	EXPLORER *25		50	15	375	\$ 0.2800	\$105.00	

TOTALS

400

USD \$ 111.50

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR