

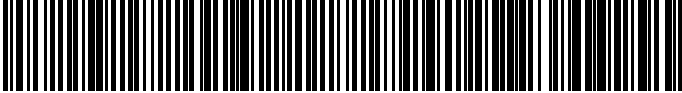
0 REGIMEN GENERAL
ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

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.: 001002000005292

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0702202401050250329500120010021015952921234567810

NUMERO AUTORIZACION:



0702202401050250329500120010021015952921234567810

SOLD TO:
Representative: COFLORES S.L.U
Address: C/EDUARDO TORROJA N18
Phone: +593983017523
Country: CHILE
E-mail: homework.ambato@gmail.com
ID/RUC: COFLORESSLU

CONSIGNEE TO:
Mark:
PO:
Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083837	07-02-2024	20 Otros con utilizacion del sistema financiero	AIRSETRANS	CARGO MASTER ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
345456465456	67567567575	02820244023456789	MARITIMO F. Vuelo: 07-02-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	HIGH MAGIC *25	30	4	100	\$ 0.6000	\$60.00	

TOTALS 100 USD \$ 60.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

FULLY GROWN IN ECUADOR