



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.: 001002000005818

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0606202401050250329500120010021015958181234567811

NUMERO AUTORIZACION:



0606202401050250329500120010021015958181234567811

SOLD TO:

Representative: TAJIK FLOWERS
Address: RUSIA-MOSCU GOLOVINSKOYE SHOSSE, 8 KA2
ID/RUC: 9718056261
Country: KAZAHASTAN
E-mail: tajik.flowers@gmail.com
Phone: +7 966 191â€"45-97

CONSIGNEE TO:

Mark: CK
O:
Address: KAZAJASTHAN
City: KAZAJASTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089435	06-06-2024	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	Aerolinea
17284344094	EBF2769510	05520244001165352	AEREO F. Vuelo: 07-06-2024	Cargolux Airlines International

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	CANDLE LIGTH *25	06031101	0603110060	60	6	150	\$ 0.3000	\$45.00
		CANDLE LIGTH *25	06031101	0603110060	70	4	100	\$ 0.3500	\$35.00

TOTALS

250

USD \$ 80.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

PRODUCT GROWN IN ECUADOR