



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.: 001002000005822

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0606202401050250329500120010021015958221234567811

NUMERO AUTORIZACION:



0606202401050250329500120010021015958221234567811

SOLD TO:

Representative: BAKU FLOWERS

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

ID/RUC: BAKUFLOWERS

Country: TURQUIA

E-mail: bakuflowersoninvoice2023@gmail.com

Phone: 02266044238

CONSIGNEE TO:

Mark: GOLD SK

O:

Address: TURQUIA

City: TURQUIA

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	06-06-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGISTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
50116370826	LA4064865425	05520244001165358	AEREO F. Vuelo: 07-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MANDALA *25	06031101	0603110060	50	10	250	\$ 0.4000	\$100.00	

TOTALS

250

USD \$ 100.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR