



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.: 001002000005824

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0606202401050250329500120010021015958241234567812

NUMERO AUTORIZACION:



0606202401050250329500120010021015958241234567812

SOLD TO:

Representative: BAKU FLOWERS

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

ID/RUC: BAKUFLOWERS

Country: TURQUIA

E-mail: bakuflowersist2023@gmail.com

Phone: 02266044238

CONSIGNEE TO:

Mark: DASTAVKA

O:

Address: KASAJAZTHAN

City: KAZAJASTHAN

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
50116370815	LA4064865499	05520244001165358	AEREO F. Vuelo: 07-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	EXPLORER *25	06031101	0603110060	80	11	275	\$ 0.3000	\$82.50	

TOTALS

275

USD \$ 82.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR