



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.: 001002000004190****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0707202301050250329500120010021015941901234567815

NUMERO AUTORIZACION:

0707202301050250329500120010021015941901234567815

SOLD TO:

Representative: SALAZAR AGUSTIN
Address: Colonia Santa Anita Edf. San Salvador
Phone: +593983017523
Country: EL SALVADOR
E-mail: contabilidad@serviflora.com
ID/RUC: 94442509741019

CONSIGNEE TO:

Mark: SALAZAR AGUSTIN
PO:
Address: EL SALVADOR
City: EL SALVADOR

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084495	07-07-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
13945615356	000000316622	05520234001033150	AEREO F. Vuelo: 07-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	PINK FLOYD *25		60	10	250	\$ 0.2800	\$70.00	
1 HB	EXPLORER *25		60	3	75	\$ 0.2800	\$21.00	
	EXPLORER *25		70	9	225	\$ 0.3000	\$67.50	
1 HB	PROUD *25		60	5	125	\$ 0.2800	\$35.00	
	PROUD *25		70	2	50	\$ 0.3000	\$15.00	
	PROUD *25		50	1	25	\$ 0.2200	\$5.50	
1 HB	CANDLE LIGTH *25		60	3	75	\$ 0.2800	\$21.00	
	CANDLE LIGTH *25		70	2	50	\$ 0.3000	\$15.00	
	CANDLE LIGTH *25		50	1	25	\$ 0.2200	\$5.50	

TOTALS**900****USD \$ 255.50****ORDER INFORMATION:**

PIECES 4.00
HB 4.00
FULL 2.00

FULLY GROWN IN ECUADOR