



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.: 001002000005828

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0706202401050250329500120010021015958281234567819

NUMERO AUTORIZACION:



0706202401050250329500120010021015958281234567819

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
ID/RUC: 999998452
Country: HOLANDA
E-mail: hector_marcelor@hotmail.com
Phone: 16558255369

CONSIGNEE TO:

Mark: DIVA FLOWERS
O:
Address: HOLANDA
City: HOLANDA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085240	07-06-2024	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
17284344433	EBF2770560	05520244001165364	AEREO F. Vuelo: 08-06-2024	Cargolux Airlines International

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
5	HB	EXPLORER *25	06031101	0603110060	40	16	2000	\$ 0.2300 \$460.00

TOTALS

2000

USD \$ 460.00

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

PRODUCT GROWN IN ECUADOR