



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.: 001002000005829

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0706202401050250329500120010021015958291234567814

NUMERO AUTORIZACION:



0706202401050250329500120010021015958291234567814

SOLD TO:

Representative: DLOU FLOWERS
Address: Miguel Riofrio oe3/237
ID/RUC: DLOUFLOWERS
Country: CHILE
E-mail: contabilidad@serviflora.com
Phone: +593983017523

CONSIGNEE TO:

Mark: AGRICOLA GALEOTTI
O:
Address: Av presidente Frei 45
City: SANTIAGO DE CHILE
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083840	07-06-2024	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
CMA00000267	DR406004242	02820244001165361	MARITIMO F. Vuelo: 08-06-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110060	60	14	350	\$ 0.3000	\$105.00	
1	HB	BRIGTHON *25	06031101	0603110060	60	7	175	\$ 0.3000	\$52.50	
		BRIGTHON *25	06031101	0603110060	70	7	175	\$ 0.3200	\$56.00	
3	HB	EXPLORER *25	06031101	0603110060	60	16	1200	\$ 0.2600	\$312.00	
8	HB	EXPLORER *25	06031101	0603110060	70	12	2400	\$ 0.2800	\$672.00	
3	HB	EXPLORER *25	06031101	0603110060	60	14	1050	\$ 0.2600	\$273.00	
2	HB	EXPLORER *25	06031101	0603110060	70	14	700	\$ 0.2800	\$196.00	

TOTALS

6050

USD \$ 1666.50

ORDER INFORMATION:

PIECES	18.00
HB	18.00
FULL	9.00

PRODUCT GROWN IN ECUADOR