



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.: 001002000005834

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0706202401050250329500120010021015958341234567811

NUMERO AUTORIZACION:



0706202401050250329500120010021015958341234567811

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS

Address: AVENIDA LINCOYAN 899

ID/RUC: DISTPTOVARAS

Country: CHILE

E-mail: contabilidad@serviflora.com

Phone: +593983017523

CONSIGNEE TO:

Mark: MAGESTIC

O:

Address: AVENIDA LINCONYAN 899

City: CONCEPCION

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083839	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
CMA00000264	DR406004453	02820244001165361	MARITIMO F. Vuelo: 08-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDOM *25	06031101	0603110060	70	14	350	\$ 0.3200	\$112.00	

TOTALS

350

USD \$ 112.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR