



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.: 001002000005836

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0706202401050250329500120010021015958361234567812

NUMERO AUTORIZACION:



0706202401050250329500120010021015958361234567812

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: DEJAVU

O:

Address: CHILE

City: CHILE

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	DR406004463	02820244001165361	MARITIMO F. Vuelo: 08-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI BUNCHS		STEMS	PRICE	AMOUNT	PO
1	HB	MONDIAL *25	06031101	0603110060	80	12	300	\$ 0.3500	\$105.00

TOTALS

300

USD \$ 105.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR