



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.: 001002000004544

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0809202301050250329500120010021015945441234567816

NUMERO AUTORIZACION:



0809202301050250329500120010021015945441234567816

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DISTPTOVARAS

CONSIGNEE TO:

Mark: MAGESTIC
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083839	08-09-2023	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
CMA00000147	DR309003870	02820234001000123	MARITIMO F. Vuelo: 08-09-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	FREEDOM *25		50	16	400	\$ 0.2000	\$80.00	
1 HB	FREEDOM *25		70	14	350	\$ 0.3200	\$112.00	

TOTALS

750

USD \$ 192.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR