



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.: 001002000004550****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0809202301050250329500120010021015945501234567819

NUMERO AUTORIZACION:

0809202301050250329500120010021015945501234567819

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: clientessincorreo.2023@gmail.com
ID/RUC: 999998452

CONSIGNEE TO:

Mark: DIVA FLOWERS
PO:
Address: HOLANDA
City: HOLANDA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085240	08-09-2023	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
14510061542	EBF2579969		05520234001394853	AEREO F. Vuelo: 08-09-2023

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	PLAYA BLANCA *25		50	16	400	\$ 0.4500	\$180.00	
1 QB	PLAYA BLANCA *25		50	5	125	\$ 0.4500	\$56.25	

TOTALS

525

USD \$ 236.25

ORDER INFORMATION:

PIECES	2.00
HB	1.00
OB	1.00
FULL	0.75

FULLY GROWN IN ECUADOR