



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.: 001002000005091

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0812202301050250329500120010021015950911234567813

NUMERO AUTORIZACION:



0812202301050250329500120010021015950911234567813

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: cmerinom@hotmail.com; sourcing@diva-flowers.eu
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	08-12-2023	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	
17239050863	EBF2646323	05520234002050681	AEREO F. Vuelo: 08-12-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
5 HB	EXPLORER *25		40	16	2000	\$ 0.2600	\$520.00	

TOTALS

2000

USD \$ 520.00

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

FULLY GROWN IN ECUADOR