



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.: 001002000004788****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0910202301050250329500120010021015947881234567816

NUMERO AUTORIZACION:

0910202301050250329500120010021015947881234567816

SOLD TO:

Representative: ELENA KRAMSKOVA
Address: JUAN GUALGUILTAGUA
Phone: +593983017523
Country: AZERBAIJAN
E-mail: contabilidad@serviflora.com
ID/RUC: 98989898EL

CONSIGNEE TO:

Mark: FIRUDIN
PO:
Address: AZARBAIJAN
City: AZERBAIJAN

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083843	09-10-2023	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
23527002275	LA3104283987	05520234001664632	AEREO F. Vuelo: 09-10-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		60	2	50	\$ 0.3000	\$15.00	
	EXPLORER *25		70	9	225	\$ 0.3500	\$78.75	

TOTALS

275

USD \$ 93.75

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR