



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.: 001002000005592****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1104202401050250329500120010021015955921234567810

NUMERO AUTORIZACION:

1104202401050250329500120010021015955921234567810

SOLD TO:

Representative: TAJIK FLOWERS
Address: RUSIA-MOSCU GOLOVINSKOYE SHOSSE, 8 KA2
Phone: +7 966 119â€"54-79
Country: KAZAHASTAN
E-mail: tajik.flowers@gmail.com
ID/RUC: 9718056261

CONSIGNEE TO:

Mark: ERDOS
PO:
Address: KAZAJASTHAN
City: KAZAJASTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089435	11-04-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
15793706513	PC4040011011	05520244000657515	AEREO F. Vuelo: 11-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	MANDALA *25	50	14	350	\$ 0.2000	\$70.00	

TOTALS

350

USD \$ 70.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR