



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

DIRECCION MATRIZ: SAN RAFAEL
DIRECCION SUCURSAL: SAN RAFAEL
TELEFONO: 0984584120/032257006
EMAIL: hector_marcelor@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 1

RUC: 0502503295001

COMMERCIAL INVOICE / FACTURA

No.: 001002000005839

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1006202401050250329500120010021015958391234567810

NUMERO AUTORIZACION:



1006202401050250329500120010021015958391234567810

SOLD TO:

Representative: BENEDETTI SRL
Address: ROMA - ITALIA
ID/RUC: 9999999911
Country: ITALIA
E-mail: hector_marcelor@hotmail.com
Phone: +593983017523

CONSIGNEE TO:

Mark: BENEDETTI SRL
O:
Address: ROMA
City: ITALIA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083835	10-06-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17670852272	LA4064873087	05520244001165357	AEREO F. Vuelo: 11-06-2024	Emirates

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
2 QB	PROUD *25	06031101	0603110060	50	5	250	\$ 0.2800	\$70.00
1 QB	EXPLORER *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00
	EXPLORER *25	06031101	0603110060	60	2	50	\$ 0.3000	\$15.00
1 QB	EXPLORER *25	06031101	0603110060	60	6	150	\$ 0.3000	\$45.00
1 QB	HERMOSA *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00
1 QB	VENDELA *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00
1 QB	PINK MONDIAL *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00
1 QB	PINK FLOYD *25	06031101	0603110060	50	8	200	\$ 0.2800	\$56.00

TOTALS

1250

USD \$ 354.00

ORDER INFORMATION:

PIECES 8.00
OB 8.00
FULL 2.00

PRODUCT GROWN IN ECUADOR