



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.: 001002000004373****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1108202301050250329500120010021015943731234567812

NUMERO AUTORIZACION:

1108202301050250329500120010021015943731234567812

SOLD TO:

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

CONSIGNEE TO:

Mark: KZ FLOG
PO:
Address: KASAJAZTHAN
City: KAZAJASTAN

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083843	11-08-2023	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	
15791731463	EBF2559574	05520234001186706	AEREO F. Vuelo: 11-08-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	PROUD *25		60	6	150	\$ 0.2900	\$43.50	
	PROUD *25		70	2	50	\$ 0.3000	\$15.00	

TOTALS

200

USD \$ 58.50

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR