



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.: 001002000004353

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1108202301050250329500120010021015943531234567813

NUMERO AUTORIZACION:



1108202301050250329500120010021015943531234567813

SOLD TO:

Representative: SALAZAR AGUSTIN
Address: Colonia Santa Anita Edf. San Salvador
Phone: +593983017523
Country: EL SALVADOR
E-mail: contabilidad@serviflora.com
ID/RUC: 94442509741019

CONSIGNEE TO:

Mark: SALAZAR AGUSTIN
PO:
Address: EL SALVADOR
City: EL SALVADOR

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084495	11-08-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
13947848102	000000316683	05520234001231641	AEREO F. Vuelo: 11-08-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	PROUD *25		50	2	50	\$ 0.2300	\$11.50	
	PROUD *25		60	6	150	\$ 0.2800	\$42.00	

TOTALS

200

USD \$ 53.50

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR