



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.: 001002000005097****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1112202301050250329500120010021015950971234567818

NUMERO AUTORIZACION:

1112202301050250329500120010021015950971234567818

SOLD TO:

Representative: IBIMON SRL
Address: PUNTA CANA
Phone: +593983017523
Country: REPUBLICA DOMINICANA
E-mail: contabilidad@serviflora.com
ID/RUC: 090909IBI

CONSIGNEE TO:

Mark: IBIMON SRL
PO:
Address: REPUBLICA DOMINICANA
City: PUNTA CANA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084745	11-12-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
72947360154	000000317173	05520234002050665	AEREO F. Vuelo: 11-12-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	PLAYA BLANCA *25		40	2	50	\$ 0.3200	\$16.00	
	PLAYA BLANCA *25		50	13	325	\$ 0.3400	\$110.50	
1 HB	PLAYA BLANCA *25		60	15	375	\$ 0.3600	\$135.00	
1 QB	STOCK WHITE *10		70	15	150	\$ 0.2700	\$40.50	
1 QB	STOCK BURGUNDY *10		70	10	100	\$ 0.0000	\$0.00	
1 HB	EXPLORER *25		40	1	25	\$ 0.2800	\$7.00	
	EXPLORER *25		50	4	100	\$ 0.3000	\$30.00	
	EXPLORER *25		60	5	125	\$ 0.3200	\$40.00	
1 HB	VENDELA *25		50	6	150	\$ 0.3000	\$45.00	
	VENDELA *25		60	9	225	\$ 0.3200	\$72.00	
1 HB	MONDIAL *25		50	5	125	\$ 0.3000	\$37.50	
	MONDIAL *25		60	11	275	\$ 0.3200	\$88.00	
1 QB	Carnation Red *25		70	10	250	\$ 0.1500	\$37.50	
	Carnation White *25		70	10	250	\$ 0.1500	\$37.50	

TOTALS

2525

USD \$ 696.50

ORDER INFORMATION:

PIECES	8.00
HB	5.00
QB	3.00
FULL	3.25

FULLY GROWN IN ECUADOR