



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:

RUC: 0502503295001
COMMERCIAL INVOICE / FACTURA
No.: 001002000004069

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1206202301050250329500120010020000040691234567815

NUMERO AUTORIZACION:



1206202301050250329500120010020000040691234567815

SOLD TO:

Representative: INFLOWERS
Address: 2283 NW 82 AVENUE
Phone: +593983017523
Country: KUWAIT
E-mail: contabilidad@serviflora.com
ID/RUC: INFLOWERS

CONSIGNEE TO:

Mark: TAHANI INTERNATIONAL
PO:
Address: HAMED AL MUBARAK STREET, AL HABAJ
City: SALMIYA

Customer code 00083845	Date \ F.Emission 12-06-2023	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio WORLD WIDE	Carrier's agent \ Agencia Carga WORD WIDE CARGO
MAWB No. \ Guia Madre 15788865184	HAWB No. \ Guia Hija 306002153	D.A.E. 05520234000812589	Carrier & Flight \ Vuelo AEREO F. Vuelo: 12-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	QUICKSAND *25	40	14	350	\$ 0.2000	\$70.00	
1	HB	VENDELA *25	40	14	350	\$ 0.2000	\$70.00	

TOTALS

700

USD \$ 140.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR