



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.: 001002000005848

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1106202401050250329500120010021015958481234567814

NUMERO AUTORIZACION:



1106202401050250329500120010021015958481234567814

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	11-06-2024	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
17284332986	LA4064876350	05520244001165357	AEREO F. Vuelo: 12-06-2024	Cargolux Airlines International

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB PROUD *25	06031101	0603110060	60	4	100	\$ 0.3000	\$30.00
2	QB VENDELA *25	06031101	0603110060	50	6	300	\$ 0.2800	\$84.00
1	QB PINK MONDIAL *25	06031101	0603110060	50	6	150	\$ 0.2800	\$42.00
1	QB PINK MONDIAL *25	06031101	0603110060	60	5	125	\$ 0.3000	\$37.50
1	QB EXPLORER *25	06031101	0603110060	60	5	125	\$ 0.3000	\$37.50
1	QB EXPLORER *25	06031101	0603110060	70	5	125	\$ 0.3200	\$40.00
4	QB MONDIAL *25	06031101	0603110060	50	6	600	\$ 0.3000	\$180.00
1	QB HERMOSA *25	06031101	0603110060	50	2	50	\$ 0.2800	\$14.00
	HERMOSA *25	06031101	0603110060	60	4	100	\$ 0.3000	\$30.00

TOTALS

1675

USD \$ 495.00

ORDER INFORMATION:

PIECES	12.00
QB	12.00
FULL	3.00

PRODUCT GROWN IN ECUADOR