



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.: 001002000005849****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1106202401050250329500120010021015958491234567811

NUMERO AUTORIZACION:

1106202401050250329500120010021015958491234567811

SOLD TO:

Representative: TAJIK FLOWERS
Address: RUSIA-MOSCU GOLOVINSKOYE SHOSSE, 8 KA2
ID/RUC: 9718056261
Country: KAZAHASTAN
E-mail: tajik.flowers@gmail.com
Phone: +7 966 191â€"45-97

CONSIGNEE TO:

Mark: CK
O:
Address: KAZAJASTHAN
City: KAZAJASTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089435	11-06-2024	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	Aerolinea
17284344481	EBF2772052	05520244001165352	AEREO F. Vuelo: 12-06-2024	Cargolux Airlines International

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	CANDLE LIGTH *25	06031101	0603110060	60	9	225	\$ 0.3500	\$78.75
		CANDLE LIGTH *25	06031101	0603110060	70	1	25	\$ 0.4000	\$10.00
1	HB	CANDLE LIGTH *25	06031101	0603110060	70	10	250	\$ 0.4000	\$100.00

TOTALS**500****USD \$ 188.75****ORDER INFORMATION:**

PIECES 2.00
HB 2.00
FULL 1.00

PRODUCT GROWN IN ECUADOR