



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORADIRECCION 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.: 001002000005853

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1206202401050250329500120010021015958531234567816

NUMERO AUTORIZACION:



1206202401050250329500120010021015958531234567816

SOLD TO:

Representative: PAKARINA FLOWERS

Address: 9919 OLD OAKLAND, SAN JOSÉ CA 95112

ID/RUC: 22.649.085-K

Country: ESTADOS UNIDOS

E-mail: contabilidad@serviflora.com

Phone: 098428247587

CONSIGNEE TO:

Mark: THE WILLOW FLOWERS WHOLESALE

O:

Address: 9919 OLD OAKLAND, SAN JOSÉ CA 95112

City: ESTADOS UNIDOS

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085358	12-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86513014551	DR406007064	05520244001165362	AEREO F. Vuelo: 13-06-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	HB FREEDOM *25	06031101 0603110060	80	12	900	\$ 0.3800	\$342.00	
1	HB VENDELA *25	06031101 0603110060	50	16	400	\$ 0.3000	\$120.00	
1	HB VENDELA *25	06031101 0603110060	60	16	400	\$ 0.3200	\$128.00	
1	HB BRIGHTHON *25	06031101 0603110060	60	7	175	\$ 0.3200	\$56.00	
	MONDIAL *25	06031101 0603110060	60	7	175	\$ 0.3200	\$56.00	
1	QB STOCK PEACH *10	0603.19.9090	70	18	180	\$ 0.2800	\$50.40	

TOTALS

2230

USD \$ 752.40

ORDER INFORMATION:

PIECES	7.00
HB	6.00
OB	1.00
FULL	3.25

PRODUCT GROWN IN ECUADOR