



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.: 001002000005861

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1306202401050250329500120010021015958611234567814

NUMERO AUTORIZACION:



1306202401050250329500120010021015958611234567814

SOLD TO:

Representative: BAKU FLOWERS

Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9

ID/RUC: BAKUFLOWERS

Country: KAZAHASTAN

E-mail: bakuflowersinvoice2023@gmail.com

Phone: 02266044238

CONSIGNEE TO:

Mark: IRKFL MSC

O:

Address: KAZAJASTHAN

City: KAZAJASTHAN

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	13-06-2024	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
36989494941	EBF2774459	05520244001165352	AEREO F. Vuelo: 14-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	CANDLE LIGTH *25	06031101	0603110060	50	5	125	\$ 0.2500	\$31.25
		CANDLE LIGTH *25	06031101	0603110060	60	5	125	\$ 0.3500	\$43.75
1	HB	CANDLE LIGTH *25	06031101	0603110060	60	2	50	\$ 0.4000	\$20.00
		CANDLE LIGTH *25	06031101	0603110060	80	2	50	\$ 0.6000	\$30.00
		CANDLE LIGTH *25	06031101	0603110060	70	6	150	\$ 0.5000	\$75.00

TOTALS

500

USD \$ 200.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR