



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: 1

RUC: 0502503295001

COMMERCIAL INVOICE / FACTURA

No.: 001002000005866

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1306202401050250329500120010021015958661234567811

NUMERO AUTORIZACION:



1306202401050250329500120010021015958661234567811

SOLD TO:

Representative: ELENA KRAMSKOVA
Address: JUAN GUALGUILTAGUA
ID/RUC: 98989898EL
Country: KAZAHASTAN
E-mail: elenakramskova@hotmail.com
Phone: +593983017523

CONSIGNEE TO:

Mark: AZ FEKIR ART
O:
Address: KASAJAZTHAN
City: KASAJAZTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083843	13-06-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36989952240	LA4064884794	05520244001165352	AEREO F. Vuelo: 14-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH BUNCHS		STEMS	PRICE	AMOUNT	PO
1	HB	PROUD *25	06031101	0603110060	60	10	250	\$ 0.3900	\$97.50

TOTALS

250

USD \$ 97.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR