



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.: 001002000004219

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1407202301050250329500120010021015942191234567811

NUMERO AUTORIZACION:



1407202301050250329500120010021015942191234567811

SOLD TO:

Representative: DOLO EXPORT
Address: SANTIAGO DE CHILE
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DOLOEXPORT

CONSIGNEE TO:

Mark: CAMILO CEDEÑO
PO:
Address: SANTIAGO
City: SANTIAGO

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083841	14-07-2023	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
CMA00000108	DR307003383		02820234000000680	MARITIMO F. Vuelo: 14-07-2023

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		70	1	25	\$ 0.3000	\$7.50	
	EXPLORER *25		80	9	225	\$ 0.3400	\$76.50	
1 HB	BRIGHON *25		60	14	350	\$ 0.2800	\$98.00	

TOTALS

600

USD \$ 182.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR