



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.: 001002000004212

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1407202301050250329500120010021015942121234567813

NUMERO AUTORIZACION:



1407202301050250329500120010021015942121234567813

SOLD TO:

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

CONSIGNEE TO:

Mark: UFFO MUJIKI
PO:
Address: KASAJAZTHAN
City: KASAJAZTHAN

Customer code 00083843	Date \ F.Emission 14-07-2023	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio D Y C CARGO	Carrier's agent \ Agencia Carga D Y C CARGO
MAWB No. \ Guia Madre 07459119340	HAWB No. \ Guia Hija DYC00070884	D.A.E. 05520234000983852	Carrier & Flight \ Vuelo AEREO F. Vuelo: 14-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB Carnation Red *25		70	16	400	\$ 0.1100	\$44.00	
1	QB Carantion Assorted *25		70	16	400	\$ 0.1100	\$44.00	

TOTALS

800

USD \$ 88.00

ORDER INFORMATION:

PIECES 2.00
QB 2.00
FULL 0.50

FULLY GROWN IN ECUADOR