



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.: 001002000004217

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1407202301050250329500120010021015942171234567810

NUMERO AUTORIZACION:



1407202301050250329500120010021015942171234567810

SOLD TO:

Representative: MSD GLOBAL FLOWERS
Address: BUSINESS CENTER AL SMOOKH BUILDING
Phone: +593983017523
Country: UCRANIA
E-mail: contabilidad@serviflora.com
ID/RUC: 001192MSD

CONSIGNEE TO:

Mark: VERTEX KSOVETS
PO:
Address: UCRANIA
City: UCRANIA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084061	14-07-2023	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	
17687040085	LA3074088969	05520234000983848	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	

TOTALS

400

USD \$ 44.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR