



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.: 001002000005223

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1501202401050250329500120010021015952231234567812

NUMERO AUTORIZACION:



1501202401050250329500120010021015952231234567812

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: cmerinom@hotmail.com; sourcing@diva-flowers.eu
ID/RUC: 999998452

CONSIGNEE TO:

Mark: DIVA FLOWERS
PO:
Address: HOLANDA
City: HOLANDA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085240	15-01-2024	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	
15798126011	EBF2667229	05520244002352119	AEREO F. Vuelo: 15-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		50	16	400	\$ 0.3500	\$140.00	

TOTALS

400

USD \$ 140.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR