



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.: 001002000005867

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050250329500120010021015958671234567811

NUMERO AUTORIZACION:



1406202401050250329500120010021015958671234567811

SOLD TO:

Representative: PRIME FLOWERS IMPORTACAO E EXPORTACAO FLOI
Address: SAO Rod. Sp 107, Km 30 -S/N - BOX A 01
ID/RUC: PRIMEFLOWERSI
Country: BRASIL
E-mail: hector_marcelor@hotmail.com
Phone: +593983017523

CONSIGNEE TO:

Mark: PRIME FLOWERS IMPORTACIONES EXPORTACIONES
O:
Address: SAO ROD. SP 107 KM 30 SN BOX A 01
City: SAO PAULO
Observation: EXPORTACION DE FLORES A BRASIL

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083851	14-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
23063670740	000000317958	05520244001248806	AEREO F. Vuelo: 15-06-2024	COPA

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
6 HB	FREEDOM *25	06031101	0603110060	50	16	2400	\$ 0.2400	\$576.00
4 HB	FREEDOM *25	06031101	0603110060	60	16	1600	\$ 0.3000	\$480.00
2 HB	FREEDOM *25	06031101	0603110060	70	14	700	\$ 0.3200	\$224.00

TOTALS

4700

USD \$ 1280.00

ORDER INFORMATION:

PIECES 12.00
HB 12.00
FULL 6.00

PRODUCT GROWN IN ECUADOR

