



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.: 001002000005870

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050250329500120010021015958701234567818

NUMERO AUTORIZACION:



1406202401050250329500120010021015958701234567818

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
ID/RUC: DISTPTOVARAS
Country: CHILE
E-mail: contabilidad@serviflora.com
Phone: +593983017523

CONSIGNEE TO:

Mark: MAGESTIC
O:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083839	14-06-2024	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
HAP00000136	DR406008561	02820244001165361	MARITIMO F. Vuelo: 15-06-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	FREEDOM *25	06031101	0603110060	70	14	350	\$ 0.3200 \$112.00

TOTALS

350

USD \$ 112.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR