



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.: 001002000005879

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050250329500120010021015958791234567817

NUMERO AUTORIZACION:



1406202401050250329500120010021015958791234567817

SOLD TO:

Representative: DLOU FLOWERS
Address: Miguel Riofrio oe3/237
ID/RUC: DLOUFLOWERS
Country: CHILE
E-mail: contabilidad@serviflora.com
Phone: +593983017523

CONSIGNEE TO:

Mark: AGRICOLA GALEOTTI
O:
Address: Av presidente Frei 45
City: SANTIAGO DE CHILE
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083840	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
HAP00000140	DR406008492	02820244001165361	MARITIMO F. Vuelo: 15-06-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB	EXPLORER *25	06031101	0603110060	60	14	700	\$ 0.3000	\$210.00
1	HB	MONDIAL *25	06031101	0603110060	60	14	350	\$ 0.3000	\$105.00
1	HB	BRIGTHON *25	06031101	0603110060	60	16	400	\$ 0.3000	\$120.00
1	HB	TINTED BLUE *25	06031101	0603110060	60	16	400	\$ 0.6000	\$240.00

TOTALS

1850

USD \$ 675.00

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

PRODUCT GROWN IN ECUADOR