



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.: 001002000005881

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050250329500120010021015958811234567818

NUMERO AUTORIZACION:



1406202401050250329500120010021015958811234567818

SOLD TO:

Representative: JALIS CELEBRA FIESTA
Address: REPUBLICA DOMINICANA
ID/RUC: 0000000000147
Country: REPUBLICA DOMINICANA
E-mail:
Phone: 0000

CONSIGNEE TO:

Mark: JALIS CELEBRA FIESTA
O:
Address: REPUBLICA DOMINICANA
City: REPUBLICA DOMINICANA
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00089651	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
23063670600	000000317947	05520244001165359	AEREO F. Vuelo: 15-06-2024	COPA

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	PINK FLOYD *25	06031101	0603110060	50	10	250	\$ 0.2400	\$60.00	
1	HB	VENDELA *25	06031101	0603110060	50	16	400	\$ 0.2400	\$96.00	
1	HB	BRIGTHON *25	06031101	0603110060	50	16	400	\$ 0.2400	\$96.00	
1	HB	PINK MONDIAL *25	06031101	0603110060	50	14	350	\$ 0.2400	\$84.00	

TOTALS

1400

USD \$ 336.00

ORDER INFORMATION:

PIECES 4.00
HB 4.00
FULL 2.00

PRODUCT GROWN IN ECUADOR