



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

DIRECCION SAN RAFAEL
MATRIZ:
DIRECCION SAN RAFAEL
SUCURSAL:
TELEFONO: 0984584120/032257006
EMAIL: hector_marcelor@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 1

RUC: 0502503295001

COMMERCIAL INVOICE / FACTURA

No.: 001002000004090

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2606202301050250329500120010021015940901234567818

NUMERO AUTORIZACION:



2606202301050250329500120010021015940901234567818

SOLD TO:

Representative: ROSES AND BUSSINES
Address: AV PRENSA N 48-86 Y RIO COCA
Phone: 022274954
Country: ESTADOS UNIDOS
E-mail: contabilidad@serviflora.com
ID/RUC: ROSESANDBUSSI

CONSIGNEE TO:

Mark: LIZ FLOWERS
PO:
Address: ESTADOS UNIDOS
City: LOS ANGELES

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083852	26-06-2023	20 Otros con utilizacion del sistema financiero	PANATLANTIC	PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
86513004445	LGK06231180	05520234000812592	AEREO F. Vuelo: 16-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	QUICKSAND *25		50	13	325	\$ 0.2600	\$84.50	
	QUICKSAND *25		60	3	75	\$ 0.2800	\$21.00	
1 HB	QUICKSAND *25		50	16	400	\$ 0.2600	\$104.00	

TOTALS

800

USD \$ 209.50

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR