



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.: 001002000004847****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1710202301050250329500120010021015948471234567810

NUMERO AUTORIZACION:

1710202301050250329500120010021015948471234567810

SOLD TO:

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

CONSIGNEE TO:

Mark: PRIME FLOWERS IMPORTACIONES EXPORTACIONES
PO:
Address: SAO ROD. SP 107 KM 30 SN BOX A 01
City: SAO PAULO

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083851	17-10-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
23063482366	000000316933	055-2023-40-01599306	AEREO F. Vuelo: 17-10-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	FREEDOM *25		70	14	350	\$ 0.3000	\$105.00	
1 HB	TINTED RAINBOW *25		60	10	250	\$ 0.6000	\$150.00	
2 HB	TINTED ASSORTED *25		60	14	700	\$ 0.5000	\$350.00	

TOTALS

1300

USD \$ 605.00

ORDER INFORMATION:

PIECES 4.00
HB 4.00
FULL 2.00

FULLY GROWN IN ECUADOR