



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.: 001002000005237

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1901202401050250329500120010021015952371234567817

NUMERO AUTORIZACION:



1901202401050250329500120010021015952371234567817

SOLD TO:

Representative: BAKU FLOWERS
Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9
Phone: 02266044238
Country: TURQUIA
E-mail: bakuflowersoninvoice2023@gmail.com
ID/RUC: BAKUFLOWERS

CONSIGNEE TO:

Mark: BAK
PO:
Address: YESILOV MAH ATATURK CAD, EGS BUSINESS PARK BLOK N° 12, IC K
City: ESTAMBUL
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	19-01-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
14509874756	LA4014509186	05520234002352110	AEREO F. Vuelo: 19-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	CANDLE LIGTH *25	60	10	250	\$ 0.6000	\$150.00	
1	HB	PINK FLOYD *25	70	6	150	\$ 0.5000	\$75.00	
		PINK FLOYD *25	80	6	150	\$ 0.6000	\$90.00	

TOTALS

550

USD \$ 315.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR