



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.: 001002000005235****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2501202401050250329500120010021015952351234567811

NUMERO AUTORIZACION:

2501202401050250329500120010021015952351234567811

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DISTPTOVARAS

CONSIGNEE TO:

Mark: EBENEZER
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083839	25-01-2024	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
CMA00000227	DR401009323	02820244000124331	MARITIMO F. Vuelo: 19-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	MONDIAL *25	80	12	300	\$ 0.3500	\$105.00	
					TOTALS	300	USD \$ 105.00	

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

FULLY GROWN IN ECUADOR