



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.: 001002000005510

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1903202401050250329500120010021015955101234567813

NUMERO AUTORIZACION:



1903202401050250329500120010021015955101234567813

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	19-03-2024	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	
14509888944	LA4034665424	05520244000406111	AEREO F. Vuelo: 19-03-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		50	16	400	\$ 0.3500	\$140.00	
1 HB	PROUD *25		50	7	175	\$ 0.3000	\$52.50	
	PROUD *25		60	4	100	\$ 0.4000	\$40.00	
1 HB	PROUD *25		60	5	125	\$ 0.4000	\$50.00	
	PROUD *25		70	4	100	\$ 0.5000	\$50.00	
	PROUD *25		80	1	25	\$ 0.6000	\$15.00	

TOTALS

925

USD \$ 347.50

ORDER INFORMATION:

PIECES 3.00
HB 3.00
FULL 1.50

FULLY GROWN IN ECUADOR