



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.: 001002000004107****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1906202301050250329500120010021015941071234567819

**NUMERO AUTORIZACION:**

1906202301050250329500120010021015941071234567819

**SOLD TO:**

**Representative:** INFLOWERS  
**Address:** 2283 NW 82 AVENUE  
**Phone:** +593983017523  
**Country:** QATAR  
**E-mail:** contabilidad@serviflora.com  
**ID/RUC:** INFLOWERS

**CONSIGNEE TO:**

**Mark:** AL MAKTAB  
**PO:**  
**Address:** QATAR  
**City:** DOHA

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00083845              | 19-06-2023           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   |                                 |
| 15788769811           | LA3064035635         | 05520234000812610                               | AEREO F. Vuelo: 19-06-2023 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|--------|--------|--------|-------|-----------|---------|-----|
| 1 HB  | QUICKSAND *25   |        | 50     | 14     | 350   | \$ 0.2400 | \$84.00 |     |
| 1 HB  | VENDELA *25     |        | 50     | 12     | 300   | \$ 0.2400 | \$72.00 |     |
| 1 HB  | QUICKSAND *25   |        | 50     | 12     | 300   | \$ 0.2400 | \$72.00 |     |
|       | VENDELA *25     |        | 50     | 2      | 50    | \$ 0.2400 | \$12.00 |     |

**TOTALS**

1000

USD \$ 240.00

**ORDER INFORMATION:**

**PIECES** 3.00  
**HB** 3.00  
**FULL** 1.50

**FULLY GROWN IN ECUADOR**