



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:**

**RUC: 0502503295001****COMMERCIAL INVOICE / FACTURA****No.: 001002000004103****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1906202301050250329500120010021015941031234567817

**NUMERO AUTORIZACION:**

1906202301050250329500120010021015941031234567817

**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:** PRIMEFLOWERS I

**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              | 19-06-2023           | 20 Otros con utilizacion del sistema financiero | FLORALTECH              | PG CARGO                        |
|                       |                      |                                                 |                         |                                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija |                                                 | D.A.E.                  | Carrier & Flight \ Vuelo        |
| 23063461952           | 000000316598         |                                                 | 05520234000812594       | AEREO F. Vuelo: 19-06-2023      |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGTH | BUNCHS | STEMS | PRICE     | AMOUNT  | OBS |
|-------|-----------------|--------|--------|--------|-------|-----------|---------|-----|
| 1 HB  | BRIGTHON *25    |        | 60     | 8      | 200   | \$ 0.2800 | \$56.00 |     |
| 1 HB  | PINK FLOYD *25  |        | 60     | 8      | 200   | \$ 0.2800 | \$56.00 |     |
| 1 HB  | EXPLORER *25    |        | 70     | 6      | 150   | \$ 0.3000 | \$45.00 |     |
|       | EXPLORER *25    |        | 60     | 2      | 50    | \$ 0.2800 | \$14.00 |     |

**TOTALS**

600

USD \$ 171.00

**ORDER INFORMATION:**

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

**FULLY GROWN IN ECUADOR**