



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.: 001002000004112

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2006202301050250329500120010021015941121234567819

NUMERO AUTORIZACION:



2006202301050250329500120010021015941121234567819

SOLD TO:

Representative: ROSES AND BUSSINES
Address: AV PRENSA N 48-86 Y RIO COCA
Phone: 022274954
Country: REPUBLICA DOMINICANA
E-mail: contabilidad@serviflora.com
ID/RUC: ROSESANDBUSSI

CONSIGNEE TO:

Mark: LATITUD CERO
PO:
Address: REPU
City: REPUBLICA DOMINICANA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083852	20-06-2023	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	
MAR30438494	LA3064037726	02820234000855426	MARITIMO F. Vuelo: 20-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	VENDELA *25		50	16	400	\$ 0.2600	\$104.00	

TOTALS

400

USD \$ 104.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR