



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.: 001002000004868****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2010202301050250329500120010021015948681234567817

NUMERO AUTORIZACION:

2010202301050250329500120010021015948681234567817

SOLD TO:

Representative: ELENA KRAMSKOVA
Address: JUAN GUALGUILTAGUA
Phone: +593983017523
Country: KYRGYZSTAN
E-mail: contabilidad@serviflora.com
ID/RUC: 98989898EL

CONSIGNEE TO:

Mark: GALAN
PO:
Address: KYRGYSTHAN
City: KYRGYSTHAN

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083843	20-10-2023	20 Otros con utilizacion del sistema financiero	KHUENEL Y NAGEL	KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17239039626	UIO05777126	055-2023-40-01599318	AEREO F. Vuelo: 20-10-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		60	12	300	\$ 0.3000	\$90.00	

TOTALS

300

USD \$ 90.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR