



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.: 001002000004869

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2010202301050250329500120010021015948691234567812

NUMERO AUTORIZACION:



2010202301050250329500120010021015948691234567812

SOLD TO:

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

CONSIGNEE TO:

Mark: UFFO MUJIKI
PO:
Address: KASAJAZTHAN
City: KASAJAZTHAN

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	D Y C CARGO	D Y C CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
07459131402	DYC00085595	055-2023-40-01599317	AEREO F. Vuelo: 20-10-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
4 QB	Carnation Assorted *25		70	16	1600	\$ 0.1100	\$176.00	
1 QB	Carnation Red *25		70	16	400	\$ 0.1200	\$48.00	

TOTALS

2000

USD \$ 224.00

ORDER INFORMATION:

PIECES 5.00
QB 5.00
FULL 1.25

FULLY GROWN IN ECUADOR