



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.: 001002000004873

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2010202301050250329500120010021015948731234567814

NUMERO AUTORIZACION:



2010202301050250329500120010021015948731234567814

SOLD TO:

Representative: TORRES Y TORRES
Address: SANTIAGO Av. La Florida 10527
Phone: 0057229670886
Country: CHILE
E-mail: clientessincorreio.2023@gmail.com
ID/RUC: 1574923650000

CONSIGNEE TO:

Mark: COMERCIALIZADORA SOFIA MEDINA
PO:
Address: Av. La Florida 10527
City: SANTIAGO

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00086213	20-10-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
14510172013	DR310009920	05520234001599315	AEREO F. Vuelo: 20-10-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 QB	Carnation Red *25		70	16	800	\$ 0.1200	\$96.00	

TOTALS

800

USD \$ 96.00

ORDER INFORMATION:

PIECES 2.00
QB 2.00
FULL 0.50

FULLY GROWN IN ECUADOR