



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

DIRECCION MATRIZ: SAN RAFAEL
DIRECCION SUCURSAL: SAN RAFAEL
TELEFONO: 0984584120/032257006
EMAIL: hector_marcelor@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 1

RUC: 0502503295001
COMMERCIAL INVOICE / FACTURA
No.: 001002000004257

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2107202301050250329500120010021015942571234567819

NUMERO AUTORIZACION:



2107202301050250329500120010021015942571234567819

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DISTPTOVARAS

CONSIGNEE TO:

Mark: EBENEZER
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION

Customer code 00083839	Date \ F.Emission 21-07-2023	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ALPACHACA	Carrier's agent \ Agencia Carga DIRECT CARGO
MAWB No. \ Guia Madre CMA00000113	HAWB No. \ Guia Hija DR307004919	D.A.E. 02820234001090188	Carrier & Flight \ Vuelo MARITIMO F. Vuelo: 21-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 HB	MONDIAL *25		80	12	600	\$ 0.3500	\$210.00	

TOTALS

600

USD \$ 210.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR