



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.: 001002000005245

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2201202401050250329500120010021015952451234567812

NUMERO AUTORIZACION:



2201202401050250329500120010021015952451234567812

SOLD TO:

Representative: PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUT/
Address: SAO Rod. Sp 107, Km 30 -S/N - BOX A 01
Phone: +593983017523
Country: BRASIL
E-mail: contabilidad@serviflora.com
ID/RUC: PRIMEFLOWERSI

CONSIGNEE TO:

Mark: PRIME FLOWERS IMPORTACIONES EXPORTACIONES
PO:
Address: SAO ROD. SP 107 KM 30 SN BOX A 01
City: SAO PAULO

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083851	22-01-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
23063500706	000000317374	05520244002352117	AEREO F. Vuelo: 22-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
3 HB	FREEDOM *25		70	14	1050	\$ 0.3200	\$336.00	
3 HB	FREEDOM *25		60	16	1200	\$ 0.3000	\$360.00	
2 HB	FREEDOM *25		50	16	800	\$ 0.2400	\$192.00	
1 HB	BRIGTHON *25		60	8	200	\$ 0.3000	\$60.00	
1 HB	PROUD *25		50	5	125	\$ 0.2400	\$30.00	
	PROUD *25		60	3	75	\$ 0.3000	\$22.50	
1 HB	PLAYA BLANCA *25		50	8	200	\$ 0.3400	\$68.00	

TOTALS

3650

USD \$ 1068.50

ORDER INFORMATION:

PIECES 11.00
HB 11.00
FULL 5.50

FULLY GROWN IN ECUADOR