



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.: 001002000005522

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2603202401050250329500120010021015955221234567819

NUMERO AUTORIZACION:



2603202401050250329500120010021015955221234567819

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: MAGESTIC
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION
Observation:

Customer code 00083839	Date \ F.Emision 26-03-2024	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 HAP00000097	HAWB No. \ Guia Hija DR403012589	D.A.E. 02820244000608412	Carrier & Flight \ Vuelo MARITIMO F. Vuelo: 22-03-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB		70	14	350	\$ 0.3200	\$112.00	

TOTALS

350

USD \$ 112.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR