



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.: 001002000005524

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2603202401050250329500120010021015955241234567811

NUMERO AUTORIZACION:



2603202401050250329500120010021015955241234567811

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: BAQUE
PO:
Address: AVENIDA LINCONYAN 899
City: CHILE
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083839	26-03-2024	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
HAP00000097	DR403012595	02820244000608412	MARITIMO F. Vuelo: 22-03-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB		80	12	300	\$ 0.3500	\$105.00	

TOTALS

300

USD \$ 105.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR