



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.: 001002000004123****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2206202301050250329500120010021015941231234567818

NUMERO AUTORIZACION:

2206202301050250329500120010021015941231234567818

SOLD TO:

Representative: INFLOWERS
Address: 2283 NW 82 AVENUE
Phone: +593983017523
Country: KUWAIT
E-mail: contabilidad@serviflora.com
ID/RUC: INFLOWERS

CONSIGNEE TO:

Mark: TAHANI INTERNATIONAL
PO:
Address: HAMED AL MUBARAK STREET, AL HABAJ
City: SALMIYA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083845	22-06-2023	20 Otros con utilizacion del sistema financiero	WORLD WIDE	WORD WIDE CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
15788762181	306004327	05520234000812589	AEREO F. Vuelo: 22-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	VENDELA *25		40	12	300	\$ 0.2100	\$63.00	
1 HB	QUICKSAND *25		40	14	350	\$ 0.2100	\$73.50	
1 HB	VENDELA *25		50	12	300	\$ 0.2300	\$69.00	
1 HB	VENDELA *25		50	12	300	\$ 0.2300	\$69.00	

TOTALS

1250

USD \$ 274.50

ORDER INFORMATION:

PIECES 4.00
HB 4.00
FULL 2.00

FULLY GROWN IN ECUADOR