



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.: 001002000004124****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2206202301050250329500120010021015941241234567813

NUMERO AUTORIZACION:

2206202301050250329500120010021015941241234567813

SOLD TO:

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

CONSIGNEE TO:

Mark: AL MAKTAB
PO:
Address: QATAR
City: DOHA

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	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
15788772353	LA3064042462	05520234000812610	AEREO F. Vuelo: 22-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	QUICKSAND *25		50	14	350	\$ 0.2300	\$80.50	

TOTALS

350

USD \$ 80.50

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR