



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.: 001002000004133

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2306202301050250329500120010021015941331234567817

NUMERO AUTORIZACION:



2306202301050250329500120010021015941331234567817

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: EBENEZER
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION

| | | | | |
|---|--|--|--|--|
| Customer code 00083839 | Date \ F.Emission 23-06-2023 | 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 CMA00000087 | HAWB No. \ Guia Hija DR306007613 | D.A.E. 02820234000840098 | Carrier & Flight \ Vuelo MARITIMO F. Vuelo: 23-06-2023 | |

| BOXES | PRODUCT-VARIETY | TARIFF | LENGTH | BUNCHS | STEMS | PRICE | AMOUNT | OBS |
|-------|-----------------|-------------|--------|--------|-------|-----------|----------|-----|
| 2 | HB | MONDIAL *25 | 80 | 12 | 600 | \$ 0.3500 | \$210.00 | |
| 1 | HB | MONDIAL *25 | 70 | 14 | 350 | \$ 0.3200 | \$112.00 | |
| 1 | HB | FREEDOM *25 | 80 | 12 | 300 | \$ 0.3500 | \$105.00 | |

TOTALS

1250

USD \$ 427.00

ORDER INFORMATION:

PIECES 4.00
HB 4.00
FULL 2.00

FULLY GROWN IN ECUADOR