



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.: 001002000004125****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2306202301050250329500120010021015941251234567813

NUMERO AUTORIZACION:

2306202301050250329500120010021015941251234567813

SOLD TO:

Representative: DLOU FLOWERS
Address: Miguel Riofrio oe3/237
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DLOUFLOWERS

CONSIGNEE TO:

Mark: AGRICOLA GALEOTTI
PO:
Address: Av presidente Frei 45
City: SANTIAGO DE CHILE

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083840	23-06-2023	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
CMA00000089	DR306007465	02820234000840098	MARITIMO F. Vuelo: 23-06-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
14 QB	Carantion Assorted *25		70	16	5600	\$ 0.1200	\$672.00	
6 QB	Carnation Red *25		70	16	2400	\$ 0.1200	\$288.00	

TOTALS

8000

USD \$ 960.00

ORDER INFORMATION:

PIECES 20.00
QB 20.00
FULL 5.00

FULLY GROWN IN ECUADOR