



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.: 001002000005257

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2501202401050250329500120010021015952571234567811

NUMERO AUTORIZACION:



2501202401050250329500120010021015952571234567811

SOLD TO:

Representative: BAKU FLOWERS
Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9
Phone: 02266044238
Country: TURQUIA
E-mail: bakuflowersoninvoice2023@gmail.com
ID/RUC: BAKUFLOWERS

CONSIGNEE TO:

Mark: BAK
PO:
Address: YESILOV MAH ATATURK CAD, EGS BUSINESS PARK BLOK N° 12, IC K
City: ESTAMBUL
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	25-01-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
14509876742	LA4014522935	05520234002352110	AEREO F. Vuelo: 25-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 HB	EXPLORER *25		70	12	600	\$ 0.8000	\$480.00	
1 HB	CANDLE LIGTH *25		60	8	200	\$ 0.6500	\$130.00	
	CANDLE LIGTH *25		70	2	50	\$ 0.7500	\$37.50	
1 HB	PROUD *25		70	10	250	\$ 0.7000	\$175.00	
1 HB	PROUD *25		70	3	75	\$ 0.7000	\$52.50	
	PROUD *25		80	7	175	\$ 0.8000	\$140.00	

TOTALS

1350

USD \$ 1015.00

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

FULLY GROWN IN ECUADOR