



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.: 001002000004458

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2508202301050250329500120010021015944581234567816

NUMERO AUTORIZACION:



2508202301050250329500120010021015944581234567816

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: clientessincorreo.2023@gmail.com
ID/RUC: 999998452

CONSIGNEE TO:

Mark: DIVA FLOWERS
PO:
Address: HOLANDA
City: HOLANDA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085240	25-08-2023	20 Otros con utilizacion del sistema financiero	EBF CARGO	EBF CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
14510010346	EBF2570504		05520234001186708	AEREO F. Vuelo: 25-08-2023

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	EXPLORER *25		40	14	350	\$ 0.2200	\$77.00	
1 HB	EXPLORER *25		50	16	400	\$ 0.2700	\$108.00	
1 QB	EXPLORER *25		50	6	150	\$ 0.2700	\$40.50	

TOTALS

900

USD \$ 225.50

ORDER INFORMATION:

PIECES 3.00
HB 2.00
OB 1.00
FULL 1.25

FULLY GROWN IN ECUADOR