



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.: 001002000004459****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2508202301050250329500120010021015944591234567811

NUMERO AUTORIZACION:

2508202301050250329500120010021015944591234567811

SOLD TO:

Representative: DIVA FLOWERS
Address: HOLANDA
Phone: 16558255369
Country: HOLANDA
E-mail: clientessincorreio.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 QB	PLAYA BLANCA *25		50	6	150	\$ 0.3500	\$52.50	

TOTALS

150

USD \$ 52.50

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR