



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.: 001002000005254

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2601202401050250329500120010021015952541234567811

NUMERO AUTORIZACION:



2601202401050250329500120010021015952541234567811

SOLD TO:

Representative: PREMIUM ROSES WHOLESALE
Address: Quito -Ecuador Plaza Boulevard y 24 de Mayo
Phone: 0979741892
Country: ESTADOS UNIDOS
E-mail: eviflowers08@hotmail.com; ventasgerencia@serviflora.com
ID/RUC: 2587416945136

CONSIGNEE TO:

Mark: CARLOS FLOWERS
PO:
Address: Los Angeles
City: ESTADOS UNIDOS
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00086624	26-01-2024	20 Otros con utilizacion del sistema financiero	FRESH FLOWERS CARGO	FRESH FLOWERS CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
72947364881	FFC02462799	05520234002352114	AEREO F. Vuelo: 26-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
10 QB	STOCK WHITE *10		70	20	2000	\$ 0.2500	\$500.00	
6 QB	STOCK RED *10		70	20	1200	\$ 0.2500	\$300.00	
5 QB	STOCK YELLOW *10		70	20	1000	\$ 0.2500	\$250.00	
4 QB	STOCK MAUVE *10		70	20	800	\$ 0.2500	\$200.00	
4 QB	STOCK PURPLE *10		70	20	800	\$ 0.2500	\$200.00	
3 QB	STOCK PINK *10		70	20	600	\$ 0.2500	\$150.00	
4 QB	STOCK BABY PINK *10		70	20	800	\$ 0.2500	\$200.00	
1 QB	STOCK HOT PINK *10		70	20	200	\$ 0.2500	\$50.00	
1 QB	STOCK DARK PURPLE *10		70	20	200	\$ 0.2500	\$50.00	

TOTALS

7600

USD \$ 1900.00

ORDER INFORMATION:

PIECES 38.00
QB 38.00
FULL 9.50

FULLY GROWN IN ECUADOR