



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.: 001002000005255

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2601202401050250329500120010021015952551234567815

NUMERO AUTORIZACION:



2601202401050250329500120010021015952551234567815

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: SAG SAUL FLOWERS
PO:
Address: ESTADOS UNIDOS
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	FFC01262800	05520234002352114	AEREO F. Vuelo: 26-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 QB	STOCK WHITE *10		70	20	400	\$ 0.2500	\$100.00	
2 QB	STOCK HOT PINK *10		70	20	400	\$ 0.2500	\$100.00	
2 QB	STOCK DARK PURPLE *10		70	20	400	\$ 0.2500	\$100.00	

TOTALS

1200

USD \$ 300.00

ORDER INFORMATION:

PIECES 6.00
OB 6.00
FULL 1.50

FULLY GROWN IN ECUADOR