



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.: 001002000005541****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

3003202401050250329500120010021015955411234567819

NUMERO AUTORIZACION:

3003202401050250329500120010021015955411234567819

SOLD TO:

Representative: MONTE-FLOR
Address: Moscu, Timurovya 7
Phone: 9999999999
Country: KAZAHASTAN
E-mail: monteflor.10@mail.ru
ID/RUC: 000169588

CONSIGNEE TO:

Mark: BLUES
PO:
Address: KAZAJASTHAN
City: KAZAJASTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090000	30-03-2024	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
17693187161	EBF2721147		05520244000406117	AEREO F. Vuelo: 27-03-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 QB	Carnation Pink *25		70	10	250	\$ 0.1350	\$33.75	
	CARNATIONS BRUT *25		70	6	150	\$ 0.1350	\$20.25	
1 QB	Carnation Assorted *25		70	16	400	\$ 0.1350	\$54.00	
1 QB	Carnation Pink *25		70	16	400	\$ 0.1350	\$54.00	
2 QB	Carnation Red *25		70	16	800	\$ 0.1350	\$108.00	

TOTALS

2000

USD \$ 270.00

ORDER INFORMATION:

PIECES 5.00
QB 5.00
FULL 1.25

FULLY GROWN IN ECUADOR