



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.: 001002000004289

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2807202301050250329500120010021015942891234567815

NUMERO AUTORIZACION:



2807202301050250329500120010021015942891234567815

SOLD TO:

Representative: DISTRIBUIDORA PUERTO VARAS
Address: AVENIDA LINCOYAN 899
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DISTPTOVARAS

CONSIGNEE TO:

Mark: EBENEZER
PO:
Address: AVENIDA LINCONYAN 899
City: CONCEPCION

Customer code 00083839	Date \ F.Emission 28-07-2023	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ALPACHACA	Carrier's agent \ Agencia Carga DIRECT CARGO
MAWB No. \ Guia Madre CMA00000119	HAWB No. \ Guia Hija DR307006498	D.A.E. 02820234001090188	Carrier & Flight \ Vuelo MARITIMO F. Vuelo: 28-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2	HB	MONDIAL *25	80	12	600	\$ 0.3500	\$210.00	
1	HB	FREEDOM *25	80	12	300	\$ 0.3500	\$105.00	

TOTALS

900

USD \$ 315.00

ORDER INFORMATION:

PIECES 3.00
HB 3.00
FULL 1.50

FULLY GROWN IN ECUADOR