



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.: 001002000004285

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2807202301050250329500120010021015942851234567813

NUMERO AUTORIZACION:



2807202301050250329500120010021015942851234567813

SOLD TO:

Representative: DLOU FLOWERS
Address: Miguel Riofrio oe3/237
Phone: +593983017523
Country: CHILE
E-mail: contabilidad@serviflora.com
ID/RUC: DLOUFLOWERS

CONSIGNEE TO:

Mark: AGRICOLA GALEOTTI
PO:
Address: Av presidente Frei 45
City: SANTIAGO DE CHILE

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083840	28-07-2023	20 Otros con utilizacion del sistema financiero	ALPACHACA	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
CMA00000118	DR307006456	02820234001090188	MARITIMO F. Vuelo: 28-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
20 QB	Carnation Assorted *25		70	16	8000	\$ 0.1100	\$880.00	

TOTALS

8000

USD \$ 880.00

ORDER INFORMATION:

PIECES 20.00
QB 20.00
FULL 5.00

FULLY GROWN IN ECUADOR