



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.: 001002000004282

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2807202301050250329500120010021015942821234567817

NUMERO AUTORIZACION:



2807202301050250329500120010021015942821234567817

SOLD TO:

Representative: SALAZAR AGUSTIN
Address: Colonia Santa Anita Edf. San Salvador
Phone: +593983017523
Country: EL SALVADOR
E-mail: contabilidad@serviflora.com
ID/RUC: 94442509741019

CONSIGNEE TO:

Mark: SALAZAR AGUSTIN
PO:
Address: EL SALVADOR
City: EL SALVADOR

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00084495	28-07-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
13947848080	000000316658	05520234001033150	AEREO F. Vuelo: 28-07-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	TINTED ASSORTED *25		60	8	200	\$ 0.5000	\$100.00	
1 HB	FREEDOM *25		70	14	350	\$ 0.2800	\$98.00	

TOTALS

550

USD \$ 198.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR