



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.: 001002000004468

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

2808202301050250329500120010021015944681234567814

NUMERO AUTORIZACION:



2808202301050250329500120010021015944681234567814

SOLD TO:

Representative: PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUT/
Address: SAO Rod. Sp 107, Km 30 -S/N - BOX A 01
Phone: +593983017523
Country: BRASIL
E-mail: contabilidad@serviflora.com
ID/RUC: PRIMEFLOWERSI

CONSIGNEE TO:

Mark: PRIME FLOWERS IMPORTACIONES EXPORTACIONES
PO:
Address: SAO ROD. SP 107 KM 30 SN BOX A 01
City: SAO PAULO

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083851	28-08-2023	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
23063462766	000000316732	05520234001186716	AEREO F. Vuelo: 28-08-2023	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 HB	BRIGTHON *25		60	8	200	\$ 0.2800	\$56.00	
1 HB	PROUD *25		60	8	200	\$ 0.2800	\$56.00	
1 HB	EXPLORER *25		70	7	175	\$ 0.3000	\$52.50	
	EXPLORER *25		80	3	75	\$ 0.3200	\$24.00	

TOTALS

650

USD \$ 188.50

ORDER INFORMATION:

PIECES 3.00
HB 3.00
FULL 1.50

FULLY GROWN IN ECUADOR