



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.: 001002000005282****AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2901202401050250329500120010021015952821234567816

NUMERO AUTORIZACION:

2901202401050250329500120010021015952821234567816

SOLD TO:

Representative: BAKU FLOWERS
Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9
Phone: 02266044238
Country: KAZAHASTAN
E-mail: bakuflowersoninvoice2023@gmail.com
ID/RUC: BAKUFLOWERS

CONSIGNEE TO:

Mark: DASTAVKA
PO:
Address: KASAJAZTHAN
City: KAZAJASTHAN
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	29-01-2024	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	
15798135870	EBF2678234	05520234002352123	AEREO F. Vuelo: 29-01-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	EXPLORER *25	80	10	250	\$ 1.0000	\$250.00	

TOTALS

250

USD \$ 250.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR