



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.: 001002000004303

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

3107202301050250329500120010021015943031234567811

NUMERO AUTORIZACION:



3107202301050250329500120010021015943031234567811

SOLD TO:

Representative: INFLOWERS
Address: 2283 NW 82 AVENUE
Phone: +593983017523
Country: KUWAIT
E-mail: contabilidad@serviflora.com
ID/RUC: INFLOWERS

CONSIGNEE TO:

Mark: TAHANI INTERNATIONAL
PO:
Address: HAMED AL MUBARAK STREET, AL HABAJ
City: SALMIYA

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083845	31-07-2023	20 Otros con utilizacion del sistema financiero	WORLD WIDE	WORD WIDE CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
15788762365	308000312		05520234001186712	AEREO F. Vuelo: 31-07-2023

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 HB	VENDELA *25		50	12	600	\$ 0.1400	\$84.00	

TOTALS

600

USD \$ 84.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR