



RUC: 0502412885001
COMMERCIAL INVOICE / FACTURA
No.: 001099000000011

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0504202401050241288500120010990010209111234567812

NUMERO AUTORIZACION:



0504202401050241288500120010990010209111234567812

REGIMEN GENERAL
ROBALINO MENA SILVIA SOLEDAD
RB FLOWERS

DIRECCION: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ
MATRIZ: SUAREZ
DIRECCION: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ
SUCURSAL: SUAREZ
TELEFONO: +593984172412/
EMAIL: poscogoldens@msn.com
OBLIGADO A LLEVA CONTABILIDAD: SI
AGENTE DE RETENCION: 0

SOLD TO:
Representative: HECTOR MARCELO ROCHA TOAPANTA
Address: LATACUNGA, SAN RAFAEL
Phone: 0984584120
Country: ECUADOR
E-mail: customerservice@serviflora.com
ID/RUC: 0502503295001

CONSIGNEE TO:
Mark: SERVIFLORA
PO:
Address: ECUADOR
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083856	05-04-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	PG CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
				TERRESTRE F. Vuelo: 05-04-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	ORANGE CRUSH *25	50	6	150	\$ 0.2000	\$30.00	

TOTALS 150 USD \$ 30.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR