



RIMPE EMPRENDEDOR

**CHILUISA SARAGOCIN MERCEDES DEL PILAR**  
**GALEX PREMIUM ROSES**

**DIRECCION MATRIZ:** LATACUNGA, ALAQUEZ, CENTRO

**DIRECCION SUCURSAL:** LATACUNGA, ALAQUEZ, CENTRO

**TELEFONO:** 0979263532/

**EMAIL:** pili\_fb@hotmail.com

**OBLIGADO A LLEVA CONTABILIDAD:** NO

**AGENTE DE RETENCION:** 0

**RUC:** 0503101982001

**COMMERCIAL INVOICE / FACTURA**

**No.:** 001199000000684

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

0209202401050310198200120011990102156841234567819

**NUMERO AUTORIZACION:**



0209202401050310198200120011990102156841234567819

**SOLD TO:**

**Representative:** COFLORES S.L.U

**Address:** 28823 COSLADA (MADRID)

**ID/RUC/CNPJ:** COFLORES00

**Country:** ESPAÑA

**E-mail:** mlopez@coflores.es

**Phone:** 916591626

**CONSIGNEE TO:**

**Mark:** COFLORES S.L.U. COFLORES

**O:**

**Address:** ESPAÑA

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00091180              | 02-09-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 99612779675           | LA1409002916         | 05520244001979870                               | AEREO F. Vuelo: 03-09-2024 | Air Europa Lineas Aereas        |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     |    | BUNCHES | STEMS | PRICE     | AMOUNT   | PO        |
|-------|----|-----------------|----------|------------|----|---------|-------|-----------|----------|-----------|
| 1     | HB | BLUE *25        | 06031101 | 0603110050 | 60 | 4       | 100   | \$ 0.6000 | \$60.00  | COF - COF |
|       |    | RAINBOW *25     | 06031101 | 0603110050 | 60 | 2       | 50    | \$ 0.6000 | \$30.00  |           |
|       |    | BARBIE *25      | 06031101 | 0603110050 | 60 | 3       | 75    | \$ 0.6000 | \$45.00  |           |
| 2     | HB | TIBET *25       | 06031101 | 0603110050 | 50 | 10      | 500   | \$ 0.3000 | \$150.00 | COF - COF |

**TOTALS**

**725**

**USD \$ 285.00**

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 3.00 |
| HB     | 3.00 |
| FULL   | 1.50 |

**PRODUCT GROWN IN ECUADOR**