



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.: 001199000000696

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0909202401050310198200120011990102156961234567816

NUMERO AUTORIZACION:



0909202401050310198200120011990102156961234567816

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	09-09-2024	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
99612780434	LA1409020351	05520244001979870	AEREO F. Vuelo: 10-09-2024	Air Europa Lineas Aereas

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO	
1	HB	BLUE *25	06031101	0603110050	60	5	125	\$ 0.6000	\$75.00	COF- COF
		BARBIE *25	06031101	0603110050	60	2	50	\$ 0.6000	\$30.00	
		PURPLE *25	06031101	0603110050	60	1	25	\$ 0.6000	\$15.00	
		BLACK *25	06031101	0603110050	60	1	25	\$ 0.6000	\$15.00	
		PINK PAINTED ROSE WITH PURPLE *	06031101	0603110050	60	1	25	\$ 0.6000	\$15.00	
5	HB	MONDIAL *25	06031101	0603110050	60	8	1000	\$ 0.3200	\$320.00	COF-COF, COF-OCF
1	HB	MONDIAL *25	06031101	0603110050	50	10	250	\$ 0.2800	\$70.00	COF-COF

TOTALS

1500

USD \$ 540.00

ORDER INFORMATION:

PIECES	7.00
HB	7.00
FULL	3.50

PRODUCT GROWN IN ECUADOR