



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.:** 001199000000764

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1610202401050310198200120011990102157641234567813

**NUMERO AUTORIZACION:**



1610202401050310198200120011990102157641234567813

**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              | 16-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | DSV CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 07566252023           | CMU00477961          | 05520244002206948                               | AEREO F. Vuelo: 16-10-2024 | Iberia Líneas Aéreas de España  |

| BOXES |    | PRODUCT-VARIETY         | TARIFF   | LENGTH     |    | BUNCHES | STEMS | PRICE     | AMOUNT  | PO       |
|-------|----|-------------------------|----------|------------|----|---------|-------|-----------|---------|----------|
| 1     | HB | BLUE *25                | 06031101 | 0603110050 | 60 | 5       | 125   | \$ 0.6500 | \$81.25 | COF-IRON |
|       |    | BARBIE *25              | 06031101 | 0603110050 | 60 | 2       | 50    | \$ 0.6500 | \$32.50 |          |
|       |    | BLACK *25               | 06031101 | 0603110050 | 60 | 1       | 25    | \$ 0.6500 | \$16.25 |          |
|       |    | PURPLE *25              | 06031101 | 0603110050 | 60 | 1       | 25    | \$ 0.6500 | \$16.25 |          |
|       |    | DYED LIGH BLUE PINK *25 | 06031101 | 0603110050 | 30 | 1       | 25    | \$ 0.6500 | \$16.25 |          |

**TOTALS**

**250**

**USD \$ 162.50**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>HB</b>     | 1.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**