



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.: 001199000000715

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1809202401050310198200120011990102157151234567817

NUMERO AUTORIZACION:



1809202401050310198200120011990102157151234567817

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	18-09-2024	20 Otros con utilizacion del sistema financiero		DSV CARGO
MAWB No. \ Guía Madre	HAWB No. \ Guía Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
07566249223	CMU00470098	05520244001979870	AEREO F. Vuelo: 19-09-2024	Iberia Líneas Aéreas de España

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	60	5	125	\$ 0.6000	\$75.00	COF-IRON
		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	
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	8	200	\$ 0.2800	\$56.00	COF-COF
		SWEET UNIQUE *25	06031101	0603110050	60	2	50	\$ 0.3200	\$16.00	

TOTALS

500

USD \$ 222.00

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR