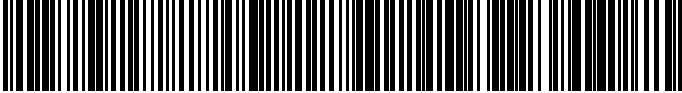




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000776

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
2310202401050310198200120011990102157761234567819

NUMERO AUTORIZACION:



2310202401050310198200120011990102157761234567819

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:

TELEFONO: 0979263532/

EMAIL: pili_fb@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

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	23-10-2024	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
07566252211	LA1410067792	05520244002206948	AEREO F. Vuelo: 22-10-2024	Iberia Líneas Aéreas de España

BOXES	PRODUCT-VARIETY		TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO	
2	HB	BLUE *25	06031101	0603110050	50	10	500	\$ 0.5500	\$275.00	COF- COF, COF-COF
2	HB	BLUE *25	06031101	0603110050	60	8	400	\$ 0.6500	\$260.00	COF-COF
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	60	1	25	\$ 0.6500	\$16.25	

TOTALS 1150 USD \$ 697.50

ORDER INFORMATION:

PIECES 5.00
HB 5.00
FULL 2.50

PRODUCT GROWN IN ECUADOR