



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.:** 001199000000602

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

2406202401050310198200120011990102156021234567819

**NUMERO AUTORIZACION:**



2406202401050310198200120011990102156021234567819

**SOLD TO:**

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

**Address:** 28823 COSLADA (MADRID)

**ID/RUC:** COFLORES00

**Country:** ESPAÑA

**E-mail:** ecuador@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              | 24-06-2024           | 20 Otros con utilizacion del sistema financiero | OYAMBARILLO                | LOGISTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 99613445040           | LA1406012239         | 05520244001275680                               | AEREO F. Vuelo: 25-06-2024 | Air Europa Lineas Aereas        |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO        |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|----------|-----------|
| 2     | HB | MONDIAL *25     | 06031101 | 0603110050 | 60 | 8      | 400   | \$ 0.3200 | \$128.00 | COF - COF |

**TOTALS**

**400**

**USD \$ 128.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 2.00 |
| <b>FULL</b>   | 1.00 |

**PRODUCT GROWN IN ECUADOR**