



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.:** 001199000000604

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

2606202401050310198200120011990102156041234567819

**NUMERO AUTORIZACION:**



2606202401050310198200120011990102156041234567819

**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              | 26-06-2024           | 20 Otros con utilizacion del sistema financiero |                            | DSV CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 07565780455           | CMU00450496          | 05520244001275680                               | AEREO F. Vuelo: 27-06-2024 | Iberia Líneas Aéreas de España  |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     |    | BUNCHES | STEMS | PRICE     | AMOUNT   | PO        |
|-------|----|-----------------|----------|------------|----|---------|-------|-----------|----------|-----------|
| 1     | HB | RAINBOW *25     | 06031101 | 0603110050 | 50 | 10      | 250   | \$ 0.5000 | \$125.00 | COF - COF |
| 1     | HB | RAINBOW *25     | 06031101 | 0603110050 | 60 | 8       | 200   | \$ 0.6000 | \$120.00 | COF - COF |
| 1     | HB | MONDIAL *25     | 06031101 | 0603110050 | 50 | 10      | 250   | \$ 0.2800 | \$70.00  | COF - COF |
| 1     | HB | MONDIAL *25     | 06031101 | 0603110050 | 60 | 8       | 200   | \$ 0.3200 | \$64.00  | COF - COF |
| 1     | HB | TIBET *25       | 06031101 | 0603110050 | 40 | 1       | 25    | \$ 0.2200 | \$5.50   |           |
|       |    | TIBET *25       | 06031101 | 0603110050 | 50 | 9       | 225   | \$ 0.2800 | \$63.00  |           |

**TOTALS**

**1150**

**USD \$ 447.50**

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 5.00 |
| HB     | 5.00 |
| FULL   | 2.50 |

**PRODUCT GROWN IN ECUADOR**