CAFES COL

ORIGINAL

Invoice No. 1490000589

Date:	05.12.2025
Due Date:	05.12.2025
Purchase order #:	
PO Number:	50985901
Remission #:	
Payment Terms:	ADVANCED PAYMENT

Sirs	TORREFACTEUR DE CAFE EL DORADO
Company ID No	FR36911769065
Address	Z A ST MARC
Phone Number	0629903568
City - Country	- France
Contact name	LUBIAN LOPEZ ARTEAGA

Dispatched to:	
Name	TORREFACTEUR DE CAFE EL DORADO
Address	Z A ST MARC
Phone Number	0629903568
City	

Material	Description	LOT	VAT %	UM.	Quantity	Unit Value	Desc.%	Total
65040241	Transport		0.00	UN	1,00	232,10	0	232,10

Notes:

Total Amounts Invoiced: 1,00

Subtotal	232,10
Discounts	0,00
VAT 2%	0,00
VAT 4%	0,00
VAT 10%	0,00
VAT 21%	0,00
Total Value	232,10

Amount in words: TWO HUNDRED THIRTY-TWO 00/100 M/CTE

Bank Information:
Bank Name: Banco Santander
IBAN: ES2400496015122816310209
SWIFT: BSCHESMM
Account Name: CAFESCOL TIENDAS S.L.

REVIEWED BY

CAFESCOL

The client (Signature and Seal)

RECEIVED BY

Date: