



CAFESCOL TIENDAS S.L. CIF. B84446020
 VAT BELGIUM NUMBER BE1018457537-EORI ES84446020
 CALLE VELAZQUEZ 98 PISO 2 izq.
 MADRID - ESPANA

ORIGINAL

Invoice No. 1200014546

Date: 27.11.2025
 Due Date: 27.11.2025
 Purchase order #:
 PO Number: 5230292
 Remission #: 86872557
 Payment Terms: ADVANCED PAYMENT

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

Material	Description	LOT	VAT %	UM.	Quantity	Unit Value	Desc. %	Total
41057308	CAUCA RESERVE	3-01-16184	0.00	S70	2,00	735,00	0	1.470,00
41057487	BLEND HONEY	3-01-16182	0.00	S70	2,00	665,00	0	1.330,00
41057312	SANTANDER RESERVE	3-01-14040	0.00	S70	2,00	665,00	0	1.330,00
41057308	HUGO BELTRAN	3-01-11633	0.00	S70	2,00	779,10	0	1.558,20

Notes:

Incoterm: DDP Luzech
 Transport invoice: 1490000589 = 232,10 EUR
 Total value in EUR

Total Amounts Invoiced: 8,00

Subtotal	5.688,20
Discounts	0,00
VAT 2%	0,00
VAT 4%	0,00
VAT 10%	0,00
VAT 21%	0,00
Total Value	5.688,20

Amount in words: FIVE THOUSAND SIX HUNDRED EIGHTY-EIGHT 00/100 M/CTE

Bank Information: Bank Name: Banco Santander IBAN: ES2400496015122816310209 SWIFT: BSCHESMM Account Name: CAFESCOL TIENDAS S.L.	REVIEWED BY	The client (Signature and Seal)
	RECEIVED BY	
	CAFESCOL	Date:

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Internal document N° 1200014546