

Cte: 0594 Fra num: 202301 / 000377

C.I.F.: B64664139

Fecha Factura: 30/06/23

EF RETAIL CONCEPT, S.L.
C/LA TECNOLOGIA 146-148 POL LLINARS PARK
08450 - LLINARS DEL VALLES
BARCELONA

Fecha	Exp.	Bultos	Kilos	Vol.	Orig/Dest	S.Referencia	Remitente/Consig.	Portes	Reexp.	Seguro	Gastos Reembo.	Total
01/06/23	00006874	1	295	1.340	TORRENT	08021057	GREEN DECORUM-FLORPLUS	42.07	0.00	0.00	0.00	42.07
01/06/23	00006875	1	337	1.530	MADRID-DTR. 50	08021057	LAS ARCADIAS EL ENCINAR	55.66	0.00	0.00	0.00	55.66
02/06/23	00006921	1	295	1.340	ALCOBENDAS	28703002	ISEL FLORES	48.23	0.00	0.00	0.00	48.23
02/06/23	00006922	4	92	0.420	RACO, DEL	08930001	BRRAI BBQ & LOUNGE BAR	17.49	0.00	0.00	0.00	17.49
06/06/23	00007055	1	40	0.180	ALCOBENDAS	28703002	ISEL FLORES	12.52	0.00	0.00	0.00	12.52
06/06/23	00007056	1	29	0.130	LARRABEZUA	263400001	PERICA OBRAS Y SERVICIOS	10.03	0.00	0.00	0.00	10.03
07/06/23	00007100	3	55	0.250	GALDAKAO	48960004	ARTMIRA CB	15.64	0.00	0.00	0.00	15.64
08/06/23	00007179	5	150	0.680	ALCOBENDAS	28703002	ISEL FLORES	28.51	0.00	0.00	0.00	28.51
08/06/23	00007180	1	29	0.130	BARCELONA-DTR. 06	08006061	ALMA	6.63	0.00	0.00	0.00	6.63
08/06/23	00007181	0	79	0.360	ESPARRAGUERA	08006061	CRESENCIA AGRAMUNT	21.38	0.00	0.00	0.00	21.38
08/06/23	00007182	2	110	0.500	TORRELAVEGA	26550001	MARIA VARA (TIENDA)	25.04	0.00	0.00	0.00	25.04
08/06/23	00007183	1	86	0.390	COLLADO VILLALBA	28400002	BLANCA YAGUE	21.01	0.00	0.00	0.00	21.01
12/06/23	00007309	2	40	0.180	SOPELANA	48610003	ESPACIOS VERDES (CASERIO-	11.89	0.00	0.00	0.00	11.89
12/06/23	00007310	1	178	0.810	SEVILLA-DTR. 01	41001033	TEATRO DE LA MAESTRANZA	40.38	0.00	0.00	0.00	40.38
13/06/23	00007378	1	15	0.070	BARCELONA-DTR. 37	08227004	CASA DE LES PUNXES (BEA D	5.83	0.00	0.00	0.00	5.83
13/06/23	00007379	1	15	0.070	SANT FELIU DE	08016011	BLUE HOME ALESAN	5.83	0.00	0.00	0.00	5.83
14/06/23	00007439	1	185	0.840	MONEGRO	39003007	HOSTERIA CARMINA	35.63	0.00	0.00	0.00	35.63
14/06/23	00007440	1	453	2.060	ALCOBENDAS	28703002	ISEL FLORES	76.37	0.00	0.00	0.00	76.37
14/06/23	00007441	2	95	0.430	MADRID-DTR. 33	28033005	LA RUCULA	22.47	0.00	0.00	0.00	22.47
15/06/23	00007511	2	35	0.160	BARCELONA-DTR. 17	08006065	BADIAPP TECHNOLOGIES	7.42	0.00	0.00	0.00	7.42
15/06/23	00007512	2	801	3.640	ESTEPONA	29680002	GUADALMANSA AGROJARDIN	151.65	0.00	0.00	0.00	151.65
16/06/23	00007580	3	1,069	4.860	SAN SEBASTIAN DE LOS	28703002	NADIA MATEO	182.05	0.00	0.00	0.00	182.05
16/06/23	00007581	2	46	0.210	DON BENITO	26550001	DENTRO INTERIORISMO (TIEN	15.25	0.00	0.00	0.00	15.25
16/06/23	00007582	3	315	1.430	BURGOS-DTR. 06	09006001	FREDESVAL GARDEN CENTER	55.66	0.00	0.00	0.00	55.66
16/06/23	00007583	3	68	0.310	POZUELO DE	28223017	TERESA PEREZ DE MADID CAR	18.15	0.00	0.00	0.00	18.15
19/06/23	00007654	1	378	1.720	SAN SEBASTIAN DE LOS	28703002	NADIA MATEO	63.08	0.00	0.00	0.00	63.08
19/06/23	00007655	1	453	2.060	ALCOBENDAS	28703002	ISEL FLORES	76.37	0.00	0.00	0.00	76.37
20/06/23	00007733	1	86	0.390	HOSPITALET DE	48009015	ZABALA INNOVATION (TORRE	11.39	0.00	0.00	0.00	11.39
20/06/23	00007734	1	40	0.180	BILBAO-DTR. 10	48010008	RESTAURANTE URA JAPONES	11.89	0.00	0.00	0.00	11.89
20/06/23	00007735	9	550	2.500	SALOU	43481001	BEACH CLUB INFINITUM	62.99	0.00	0.00	0.00	62.99
21/06/23	00007782	1	75	0.340	ESTEPONA	29680002	GUADALMANSA AGROJARDIN	21.38	0.00	0.00	0.00	21.38
21/06/23	00007783	1	416	1.890	ALCOBENDAS	28703002	ISEL FLORES	69.76	0.00	0.00	0.00	69.76
21/06/23	00007784	1	554	2.520	VALDEMORO	31008001	DECOSTUDIO	87.02	0.00	0.00	0.00	87.02
21/06/23	00007785	1	218	0.990	TARREGA	25300002	CASA DELFIN	30.82	0.00	0.00	0.00	30.82
22/06/23	00007856	1	196	0.890	RIBARROJA DEL	28703002	NADIA MATEO	31.39	0.00	0.00	0.00	31.39
22/06/23	00007857	1	436	1.980	SANT CUGAT DEL VALLES	08000639	KIOSKO DE LAS FLORES	38.40	0.00	0.00	0.00	38.40
22/06/23	00007858	1	139	0.630	PUENTE ARCE	39478002	JARDINERIA DIEGO	28.51	0.00	0.00	0.00	28.51
23/06/23	00007903	3	86	0.390	ALCOBENDAS	28703002	ISEL FLORES	21.01	0.00	0.00	0.00	21.01
23/06/23	00007904	1	167	0.760	MIJAS	29650008	ZOCO HOME, S.L.	36.06	0.00	0.00	0.00	36.06
23/06/23	00007905	1	60	0.130	MANACOR	07500008	EXPOGRUP	20.45	0.00	0.00	0.00	20.45

Cte: 0594 Fra num: 202301 / 000377

C.I.F.: B64664139

Fecha Factura: 30/06/23

EF RETAIL CONCEPT, S.L.
C/LA TECNOLOGIA 146-148 POL LLINARS PARK
08450 - LLINARS DEL VALLES
BARCELONA

Fecha	Exp.	Bultos	Kilos	Vol.	Orig/Dest	S.Referencia	Remitente/Consig.	Portes	Reexp.	Seguro	Gastos Reembo.	Total
23/06/23	00007906	1	441	1.630	4480 PORTUGAL	00002428	B&B HOTEL VILA DO CONDE	118.98	0.00	0.00	0.00	118.98
23/06/23	00007907	1	119	0.540	POZUELO DE	28223017	TERESA PEREZ DE MADRID CA	25.04	0.00	0.00	0.00	25.04
26/06/23	00007981	1	172	0.780	MANISES	46005010	ZAZU LOGISTICS POL. IND.	28.45	0.00	0.00	0.00	28.45
27/06/23	00008063	1	57	0.260	VIC	08500010	TRESORS	9.01	0.00	0.00	0.00	9.01
27/06/23	00008064	1	26	0.120	ESTEPONA	29680002	GUADALMANSA AGROJARDIN	10.91	0.00	0.00	0.00	10.91
27/06/23	00008065	1	29	0.130	BARCELONA-DTR. 10	08000639	LAAURA ROCAMORA	6.63	0.00	0.00	0.00	6.63
28/06/23	00008121	1	189	0.860	MADRID-DTR. 02	28004034	TRASTEROS CLARA DEL REY	35.63	0.00	0.00	0.00	35.63
28/06/23	00008122	1	288	1.310	ALCOBENDAS	28703002	ISEL FLORES	48.23	0.00	0.00	0.00	48.23
29/06/23	00008170	1	42	0.190	SEGOVIA-DTR. 01	40003002	EUROSTARS PLAZA ACUEDUCTO	14.40	0.00	0.00	0.00	14.40
29/06/23	00008171	1	35	0.160	MADRID-DTR. 39	28049006	ALEJANDRA BLANC	12.52	0.00	0.00	0.00	12.52
29/06/23	00008172	1	264	1.200	SEVILLA-DTR. 11	41004015	SUSHI PANDA	55.31	0.00	0.00	0.00	55.31
29/06/23	00008173	1	264	1.200	ALCOBENDAS	28703002	ISEL FLORES	48.23	0.00	0.00	0.00	48.23
30/06/23	00008260	3	504	2.290	MALAGA-DTR. 18	29018001	PEQUEÑA INGLATERRA (ALMAC	101.89	0.00	0.00	0.00	101.89
30/06/23	00008261	1	15	0.070	HUMANES DE MADRID	28008017	ADISLECO S.L	8.38	0.00	0.00	0.00	8.38
CARGO CARBURANTES												121.94

86 11,211

2066.92 0.00 0.00 0.00 2188.86

TOTAL EXP.: 54 Sujeto a Iva.: 21.00 % 2,188.86 459.66 2,648.52

FORMA DE PAGO: TRANSFERENCIA 30 DIAS

Vencimiento: 30/07/23 Cta.: ES26 2100 0882 29 0200147262

Suma Total.....: 2,648.52