Avda. Vallés 55, P.I. Sud
08440 Cardedeu
Tel.: 93 844 46 50

Cte: 0594 Fra num: 202301 / 000437

C.I.F.: B64664139

Fecha Factura: 31/07/23

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
03/07/23	00008408	3	40	0.180	MADRID-DTR. 09	28009022	CONICA STUDIO	12.52	0.00	0.00	0.00	12.52
03/07/23	00008409	1	158	0.720	VIC	08500010	TRESORS	17.55	0.00	0.00	0.00	17.55
04/07/23	00008454	2	836	3.800	VILA-REAL/VILLARREAL	08022023	AZUVI /PEDRO MTNEZ /GESPR	110.37	0.00	0.00	0.00	110.37
05/07/23	00008515	1	282	1.280	JARAIZ DE LA VERA	28007017	BORJA ISMAEL	55.31	0.00	0.00	0.00	55.31
07/07/23	00008666	4	73	0.330	HOSPITALET DE	08008042	PILMA DESIGN S.A.U.	10.60	0.00	0.00	0.00	10.60
07/07/23	00008667	1	312	1.420	RIBADEO (CASCO	27700004	DONAPUBLI	64.09	0.00	0.00	0.00	64.09
07/07/23	00008668	2	33	0.150	MADRID-DTR. 43	28043027	MARIA GALLO	12.52	0.00	0.00	0.00	12.52
07/07/23	00008669	1	334	1.520	BARCELONA-DTR. 17	08006065	BADIAPP TECHNOLOGIES	30.45	0.00	0.00	0.00	30.45
10/07/23	00008748	1	442	2.010	ALCOBENDAS	28703002	ISEL FLORES	69.76	0.00	0.00	0.00	69.76
10/07/23	00008749	1	442	2.010	MADRID-DTR. 06	48940007	PATO LAQUEADO	69.76	0.00	0.00	0.00	69.76
10/07/23	00008750	1	22	0.100	CHICLANA DE LA	11130012	OFICINA OCASO	10.91	0.00	0.00	0.00	10.91
10/07/23	00008751	1	53	0.240	MADRID-DTR. 34	28034041	PLASENCIA HOTELES	16.44	0.00	0.00	0.00	16.44
10/07/23	00008752	1	53	0.240	PLASENCIA	REEXP	HOTEL EXE ALFONSO VIII	17.54	0.00	0.00	0.00	17.54
10/07/23	00008753	2	44	0.200	VALENCIA-DTR. 04	46010006	ATELIER HOME	13.37	0.00	0.00	0.00	13.37
11/07/23	00008855	1	167	0.760	SEVILLA-DTR. 01	41927011	INMA DIAZ	36.06	0.00	0.00	0.00	36.06
11/07/23	00008856	2	108	0.490	BARROS	39408001	MALLA TALUD	25.04	0.00	0.00	0.00	25.04
12/07/23	00008830	1	554	2.520	ALCOBENDAS	28703002-23	ISEL FLORES	87.02	0.00	0.00	0.00	87.02
12/07/23	00008831	2	20	0.090	MADRID	28010040-23	SRES FERNANDEZ CASTAÑEDA	8.38	0.00	0.00	0.00	8.38
12/07/23	00008832	1	50	0.230	NARON	9999279803	EDERLAUPE	15.25	0.00	0.00	0.00	15.25
13/07/23	00008911	2	675	3.070	MADRID-DTR. 03	28006074	INES PALACIOS	101.83	0.00	0.00	0.00	101.83
13/07/23	00008912	2	128	0.580	ALCOBENDAS	28703002	ISEL FLORES	28.51	0.00	0.00	0.00	28.51
13/07/23	00008913	1	334	1.520	CERDANYOLA DEL	08006065	LUIS BOVE	30.45	0.00	0.00	0.00	30.45
13/07/23	00008914	1	137	0.410	PALMA DE	07000020	MUNDICONFORT	39.13	0.00	0.00	0.00	39.13
13/07/23	00008915	1	44	0.200	NAQUERA	08002101	CLINICA BAVIERA - JAVIER	13.37	0.00	0.00	0.00	13.37
13/07/23	00008916	1	48	0.220	BARCELONA-DTR. 15	08002101	GEMA BOFILL	8.22	0.00	0.00	0.00	8.22
13/07/23	00008917	3	59	0.270	ZARAGOZA-DTR. 15	28703004	B&B ZARAGOZA CENTRO	15.18	0.00	0.00	0.00	15.18
14/07/23	00008975	1	442	2.010	SANT QUIRZE DEL	08291006	JULIA LOPEZ	38.40	0.00	0.00	0.00	38.40
17/07/23	00009063	1	128	0.580	MARBELLA	08013039	HOTEL OASIS MARBELLA	31.80	0.00	0.00	0.00	31.80
17/07/23	00009064	1	15	0.070	MADRID-DTR. 28	28006071	IVORY DESING	8.38	0.00	0.00	0.00	8.38
18/07/23	00009114	1	33	0.150	BURGOS-DTR. 06	09006001	FREDESVAL GARDEN CENTER	12.52	0.00	0.00	0.00	12.52
18/07/23	00009115	1	24	0.110	MADRID-DTR. 39	28049006	ALEJANDRA BLANC	10.52	0.00	0.00	0.00	10.52
18/07/23	00009116	1	209	0.950	ARENYS DE MUNT	08358004	TEMATIC WORLD	22.51	0.00	0.00	0.00	22.51
19/07/23	00009167	2	748	3.400	BISBAL D'EMPORDA, LA	08039003	GABRIEL BATLLE VENTURA	83.54	0.00	0.00	0.00	83.54
19/07/23	00009168	2	70	0.320	RIBADEO (CASCO	2770004	DONAPUBLI	19.48	0.00	0.00	0.00	19.48
19/07/23	00009169	3	63	0.190	CALONGE	08023006	COLOIZ S.L.	22.86	0.00	0.00	0.00	22.86
19/07/23	00009170	1	110	0.500	PONFERRADA	24000037	FLORISTERIA MARQUES	25.04	0.00	0.00	0.00	25.04
19/07/23	00009171	1	400	1.820	VENTAS CON PEÑA	28006079	CARMEN SEYLLER	63.08	0.00	0.00	0.00	63.08
19/07/23	00009172	1	167	0.760	CERDANYOLA DEL	08006065	BADIAPP TECHNOLOGIES	17.55	0.00	0.00	0.00	17.55
19/07/23	00009173	1	220	1.000	SOPELANA	48600001	RESTURANTE SOLITO	39.26	0.00	0.00	0.00	39.26
20/07/23	00009238	2	51	0.230	MALAGA-DTR. 18	29018001	PEQUEÑA INGLATERRA (ALMAC	17.54	0.00	0.00	0.00	17.54

gestilen, s.l.
GESTION LOGISTICA Y ENVIOS

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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
20/07/23	00009239	4	605	2.750	SALOU	43840012	PROMOCIONESREGINA	73.90	0.00	0.00	0.00	73.90
21/07/23	00009326	2	123	0.560	ESTEPA	41560001	INTERMATAS	27.68	0.00	0.00	0.00	27.68
21/07/23	00009327	1	13	0.060	VALENCIA-DTR. 04	46010006	ATELIER HOME	8.03	0.00	0.00	0.00	8.03
25/07/23	00009394	2	40	0.180	ALBACETE-DTR. 03	02520001	ISABEL ESCRIBANO	13.13	0.00	0.00	0.00	13.13
25/07/23	00009395	1	167	0.760	SEVILLA-DTR. 13	41001028	JOSE GARCIA	36.06	0.00	0.00	0.00	36.06
25/07/23	00009396	2	887	4.030	ALCOBENDAS	28703002	ISEL FLORES	129.39	0.00	0.00	0.00	129.39
25/07/23	00009397	1	216	0.980	AJALVIR	28036034	PANAGAEA ARQUITECTOS SL	41.22	0.00	0.00	0.00	41.22
25/07/23	00009398	3	130	0.590	MALAGA-DTR. 04	29600053	LA ALBADIA	31.80	0.00	0.00	0.00	31.80
25/07/23	00009399	1	15	0.070	ARENYS DE MUNT	08358004	TEMATIC WORLD	5.83	0.00	0.00	0.00	5.83
					CARGO CARBURANTES							100.26
		76	10,324					1699.15	0.00	0.00	0.00	1799.41

TOTAL EXP.: 49 Sujeto a Iva.: 21.00 % 1,799.41 377.88 2,177.29

FORMA DE PAGO: TRANSFERENCIA 30 DIAS

Vencimiento: 30/08/23 Cta.: ES26 2100 0882 29 0200147262 **Suma Total........: 2,177.29**

GESTILEN, S.L. C.I.F. B63551865, Reg.Merc. Barcelona: Tomo 36709, Folio 0141, Hoja 283584, Inscripción 1ª