



SERVIFLORA
ROCHA TOAPANTA HECTOR MARCELO
0502503295001
REPORTE DE VENTAS

FECHA INICIO: 01-01-2024 00:00:00 FECHA FIN: 30-01-2024 23:59:59

T. DOC	# DOC	CLIENTE	FECHA	# AUTORIZACION	SUB. GRAVA	SUB. EXC	IVA	V. IVA	TOTAL	SRI	ESTADO
FacVta	001002000005292	0020101014616 JADIP FLOWERS	30-01-2024	3001202401050250329500120010020000052921234567817	.00	973.50	.00	.00	973.50	AUTORIZADO	ACTIVO
FacVta	001002000005294	98989898EL ELENA KRAMSKOVA	30-01-2024	3001202401050250329500120010020000052941234567818	.00	1282.50	.00	.00	1282.50	AUTORIZADO	ACTIVO
FacVta	001002000005296	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000052961234567819	.00	3685.00	.00	.00	3685.00	AUTORIZADO	ACTIVO
FacVta	001002000005297	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000052971234567814	.00	1943.00	.00	.00	1943.00	AUTORIZADO	ACTIVO
FacVta	001002000005298	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000052981234567811	.00	1425.00	.00	.00	1425.00	AUTORIZADO	ACTIVO
FacVta	001002000005299	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000052991234567815	.00	553.50	.00	.00	553.50	AUTORIZADO	ACTIVO
FacVta	001002000005300	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000053001234567819	.00	670.00	.00	.00	670.00	AUTORIZADO	ACTIVO
FacVta	001002000005301	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000053011234567814	.00	670.00	.00	.00	670.00	AUTORIZADO	ACTIVO
FacVta	001002000005302	ROSESANDBUSSI ROSES AND BUSSINES	30-01-2024	3001202401050250329500120010020000053021234567811	.00	465.00	.00	.00	465.00	AUTORIZADO	ACTIVO
FacVta	001002000005303	98989898EL ELENA KRAMSKOVA	30-01-2024	3001202401050250329500120010020000053031234567815	.00	2447.50	.00	.00	2447.50	AUTORIZADO	ACTIVO
FacVta	001002000005289	090909IBI IBIMON SRL	30-01-2024	3001202401050250329500120010020000052891234567810	.00	2036.90	.00	.00	2036.90	AUTORIZADO	ACTIVO
FacVta	001002000005290	LUCYSFLORALS LUCYS FLORAL SFCO.	29-01-2024	2901202401050250329500120010020000052901234567813	.00	5595.00	.00	.00	5595.00	AUTORIZADO	ACTIVO
FacVta	001002000005271	PRIMEFLOWERS PRIME FLOWERS IMPORTACAO E EXPORTACAO	29-01-2024	2901202401050250329500120010020000052711234567811	.00	1407.00	.00	.00	1407.00	AUTORIZADO	ACTIVO
FacVta	001002000005272	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052721234567815	.00	2583.00	.00	.00	2583.00	AUTORIZADO	ACTIVO
FacVta	001002000005273	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052731234567810	.00	553.50	.00	.00	553.50	AUTORIZADO	ACTIVO
FacVta	001002000005274	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052741234567816	.00	184.50	.00	.00	184.50	AUTORIZADO	ACTIVO
FacVta	001002000005275	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052751234567811	.00	310.00	.00	.00	310.00	AUTORIZADO	ACTIVO
FacVta	001002000005276	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052761234567817	.00	1449.00	.00	.00	1449.00	AUTORIZADO	ACTIVO
FacVta	001002000005277	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052771234567812	.00	1813.50	.00	.00	1813.50	AUTORIZADO	ACTIVO
FacVta	001002000005278	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052781234567818	.00	1998.00	.00	.00	1998.00	AUTORIZADO	ACTIVO
FacVta	001002000005279	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052791234567813	.00	1440.00	.00	.00	1440.00	AUTORIZADO	ACTIVO
FacVta	001002000005280	ROSESANDBUSSI ROSES AND BUSSINES	29-01-2024	2901202401050250329500120010020000052801234567819	.00	7536.50	.00	.00	7536.50	AUTORIZADO	ACTIVO
FacVta	001002000005281	BAKUFLOWERS BAKU FLOWERS	29-01-2024	2901202401050250329500120010020000052811234567814	.00	250.00	.00	.00	250.00	AUTORIZADO	ACTIVO
FacVta	001002000005282	BAKUFLOWERS BAKU FLOWERS	29-01-2024	2901202401050250329500120010020000052821234567811	.00	250.00	.00	.00	250.00	AUTORIZADO	ACTIVO
FacVta	001002000005283	BAKUFLOWERS BAKU FLOWERS	29-01-2024	2901202401050250329500120010020000052831234567815	.00	250.00	.00	.00	250.00	AUTORIZADO	ACTIVO
FacVta	001002000005284	BAKUFLOWERS BAKU FLOWERS	29-01-2024	2901202401050250329500120010020000052841234567810	.00	10877.50	.00	.00	10877.50	AUTORIZADO	ACTIVO
FacVta	001002000005285	98989898EL ELENA KRAMSKOVA	29-01-2024	2901202401050250329500120010020000052851234567816	.00	240.00	.00	.00	240.00	AUTORIZADO	ACTIVO
FacVta	001002000005286	98989898EL ELENA KRAMSKOVA	29-01-2024	2901202401050250329500120010020000052861234567811	.00	177.50	.00	.00	177.50	AUTORIZADO	ACTIVO
FacVta	001002000005287	98989898EL ELENA KRAMSKOVA	29-01-2024	2901202401050250329500120010020000052871234567817	.00	960.00	.00	.00	960.00	AUTORIZADO	ACTIVO
FacVta	001002000005288	98989898EL ELENA KRAMSKOVA	29-01-2024	2901202401050250329500120010020000052881234567812	.00	1822.50	.00	.00	1822.50	AUTORIZADO	ACTIVO
FacVta	001002000005254	2587416945136 PREMIUM ROSES WHOLESALE	26-01-2024	2601202401050250329500120010020000052541234567813	.00	1900.00	.00	.00	1900.00	AUTORIZADO	ACTIVO
FacVta	001002000005255	2587416945136 PREMIUM ROSES WHOLESALE	26-01-2024	2601202401050250329500120010020000052551234567819	.00	300.00	.00	.00	300.00	AUTORIZADO	ACTIVO
FacVta	001002000005360	82-3450075 JOSE'S WHOLESALE INC.	26-01-2024	2601202401050250329500120010020000053601234567811	.00	157.50	.00	.00	157.50	AUTORIZADO	ACTIVO
FacVta	001002000005259	98989898EL ELENA KRAMSKOVA	26-01-2024	2601202401050250329500120010020000052591234567810	.00	537.50	.00	.00	537.50	AUTORIZADO	ACTIVO

FacVta	001002000005260	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	26-01-2024	2601202401050250329500120010020000052601234567816	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
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FacVta	001002000005261	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	26-01-2024	2601202401050250329500120010020000052611234567811	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
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FacVta	001002000005262	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	26-01-2024	2601202401050250329500120010020000052621234567817	.00	112.00	.00	.00	112.00	AUTORIZADO	ACTIVO
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FacVta	001002000005263	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	26-01-2024	2601202401050250329500120010020000052631234567812	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
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FacVta	001002000005264	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	26-01-2024	2601202401050250329500120010020000052641234567818	.00	329.00	.00	.00	329.00	AUTORIZADO	ACTIVO
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FacVta	001002000005265	999998452 DIVA FLOWERS	26-01-2024	2601202401050250329500120010020000052651234567813	.00	180.00	.00	.00	180.00	AUTORIZADO	ACTIVO
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FacVta	001002000005266	98989898EL ELENA KRAMSKOVA	26-01-2024	2601202401050250329500120010020000052661234567819	.00	195.00	.00	.00	195.00	AUTORIZADO	ACTIVO
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FacVta	001002000005267	15.361.688-4 IMPORTADORA COMERCIAL MD	26-01-2024	2601202401050250329500120010020000052671234567814	.00	318.00	.00	.00	318.00	AUTORIZADO	ACTIVO
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FacVta	001002000005268	BAKUFLOWERS BAKU FLOWERS	26-01-2024	26012024010502503295001200100200000526812345678	11	.00	1946.50	.00	.00	1946.50	AUTORIZADO	ACTIVO
FacVta	001002000005269	BAKUFLOWERS BAKU FLOWERS	26-01-2024	26012024010502503295001200100200000526912345678	15	.00	492.50	.00	.00	492.50	AUTORIZADO	ACTIVO
FacVta	001002000005270	82-3450075 JOSE’S WHOLESALE INC.	26-01-2024	26012024010502503295001200100200000527012345678	10	.00	18051.25	.00	.00	18051.25	AUTORIZADO	ACTIVO
FacVta	001002000005257	BAKUFLOWERS BAKU FLOWERS	25-01-2024	25012024010502503295001200100200000525712345678	15	.00	1015.00	.00	.00	1015.00	AUTORIZADO	ACTIVO
FacVta	001002000005258	BAKUFLOWERS BAKU FLOWERS	25-01-2024	25012024010502503295001200100200000525812345678	10	.00	150.00	.00	.00	150.00	AUTORIZADO	ACTIVO
FacVta	001002000005256	22.649.085-K PAKARINA FLOWERS	24-01-2024	24012024010502503295001200100200000525612345678	15	.00	702.00	.00	.00	702.00	AUTORIZADO	ACTIVO
FacVta	001002000005251	22.649.085-K PAKARINA FLOWERS	23-01-2024	23012024010502503295001200100200000525112345678	13	.00	2530.00	.00	.00	2530.00	AUTORIZADO	ACTIVO
FacVta	001002000005253	BAKUFLOWERS BAKU FLOWERS	23-01-2024	23012024010502503295001200100200000525312345678	14	.00	180.00	.00	.00	180.00	AUTORIZADO	ACTIVO
FacVta	001002000005238	EVANTHEFL EVANTHE FLOWERS	23-01-2024	23012024010502503295001200100200000523812345678	12	.00	16381.25	.00	.00	16381.25	AUTORIZADO	ACTIVO
FacVta	001002000005246	EVANTHEFL EVANTHE FLOWERS	23-01-2024	23012024010502503295001200100200000524612345678	16	.00	2401.00	.00	.00	2401.00	AUTORIZADO	ACTIVO
FacVta	001002000005338	BAKUFLOWERS BAKU FLOWERS	23-01-2024	23012024010502503295001200100200000533812345678	16	.00	487.50	.00	.00	487.50	AUTORIZADO	ACTIVO
FacVta	001002000005245	PRIMEFLOWERSI PRIME FLOWERS IMPORTACAO E EXPORTACAO	22-01-2024	22012024010502503295001200100200000524512345678	16	.00	1068.50	.00	.00	1068.50	AUTORIZADO	ACTIVO
FacVta	001002000005247	DOLOEXPORT DOLO EXPORT	22-01-2024	22012024010502503295001200100200000524712345678	17	.00	880.00	.00	.00	880.00	AUTORIZADO	ACTIVO
FacVta	001002000005248	ROSESANDBUSSI ROSES AND BUSSINES	22-01-2024	22012024010502503295001200100200000524812345678	12	.00	270.00	.00	.00	270.00	AUTORIZADO	ACTIVO
FacVta	001002000005249	LEOFLOLIST LEO FLORIST	22-01-2024	22012024010502503295001200100200000524912345678	18	.00	668.00	.00	.00	668.00	AUTORIZADO	ACTIVO
FacVta	001002000005250	999998452 DIVA FLOWERS	22-01-2024	22012024010502503295001200100200000525012345678	13	.00	860.00	.00	.00	860.00	AUTORIZADO	ACTIVO
FacVta	001002000005244	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	20-01-2024	20012024010502503295001200100200000524412345678	11	.00	1572.50	.00	.00	1572.50	AUTORIZADO	ACTIVO
FacVta	001002000005239	98989898EL ELENA KRAMSKOVA	19-01-2024	19012024010502503295001200100200000523912345678	11	.00	200.00	.00	.00	200.00	AUTORIZADO	ACTIVO
FacVta	001002000005240	77164021-4 IMPORTADORA Y COMERCIALIZADORA PA	19-01-2024	19012024010502503295001200100200000524012345678	17	.00	3385.00	.00	.00	3385.00	AUTORIZADO	ACTIVO
FacVta	001002000005241	15.361.688-4 IMPORTADORA COMERCIAL MD	19-01-2024	19012024010502503295001200100200000524112345678	12	.00	1565.50	.00	.00	1565.50	AUTORIZADO	ACTIVO
FacVta	001002000005242	999998452 DIVA FLOWERS	19-01-2024	19012024010502503295001200100200000524212345678	18	.00	420.00	.00	.00	420.00	AUTORIZADO	ACTIVO
FacVta	001002000005243	090909IBI IBIMON SRL	19-01-2024	19012024010502503295001200100200000524312345678	13	.00	1365.50	.00	.00	1365.50	AUTORIZADO	ACTIVO
FacVta	001002000005232	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	19-01-2024	19012024010502503295001200100200000523212345678	13	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
FacVta	001002000005233	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	19-01-2024	19012024010502503295001200100200000523312345678	19	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
FacVta	001002000005234	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	19-01-2024	19012024010502503295001200100200000523412345678	14	.00	217.00	.00	.00	217.00	AUTORIZADO	ACTIVO
FacVta	001002000005235	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	19-01-2024	19012024010502503295001200100200000523512345678	11	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005236	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	19-01-2024	19012024010502503295001200100200000523612345678	15	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005237	BAKUFLOWERS BAKU FLOWERS	19-01-2024	19012024010502503295001200100200000523712345678	10	.00	315.00	.00	.00	315.00	AUTORIZADO	ACTIVO
FacVta	001002000005231	2587416945136 PREMIUM ROSES WHOLESALE	18-01-2024	18012024010502503295001200100200000523112345678	13	.00	104.00	.00	.00	104.00	AUTORIZADO	ACTIVO
FacVta	001002000005228	22.649.085-K PAKARINA FLOWERS	17-01-2024	17012024010502503295001200100200000522812345678	12	.00	702.00	.00	.00	702.00	AUTORIZADO	ACTIVO
FacVta	001002000005229	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	17-01-2024	17012024010502503295001200100200000522912345678	18	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005230	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	17-01-2024	17012024010502503295001200100200000523012345678	13	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005225	98989898EL ELENA KRAMSKOVA	16-01-2024	16012024010502503295001200100200000522512345678	11	.00	660.50	.00	.00	660.50	AUTORIZADO	ACTIVO
FacVta	001002000005226	EVANTHEFL EVANTHE FLOWERS	16-01-2024	16012024010502503295001200100200000522612345678	17	.00	1928.50	.00	.00	1928.50	AUTORIZADO	ACTIVO
FacVta	001002000005227	EVANTHEFL EVANTHE FLOWERS	16-01-2024	16012024010502503295001200100200000522712345678	12	.00	1776.50	.00	.00	1776.50	AUTORIZADO	ACTIVO
FacVta	001002000005216	PRIMEFLOWERSI PRIME FLOWERS IMPORTACAO E EXPORTACAO	15-01-2024	15012024010502503295001200100200000521612345678	18	.00	1212.00	.00	.00	1212.00	AUTORIZADO	ACTIVO
FacVta	001002000005217	LUCYSFLORALSF LUCYS FLORAL SFCO.	15-01-2024	15012024010502503295001200100200000521712345678	13	.00	577.50	.00	.00	577.50	AUTORIZADO	ACTIVO
FacVta	001002000005218	LEOFLOLIST LEO FLORIST	15-01-2024	15012024010502503295001200100200000521812345678	19	.00	977.00	.00	.00	977.00	AUTORIZADO	ACTIVO
FacVta	001002000005219	98989898EL ELENA KRAMSKOVA	15-01-2024	15012024010502503295001200100200000521912345678	14	.00	274.00	.00	.00	274.00	AUTORIZADO	ACTIVO

FacVta	001002000005220	98989898EL ELENA KRAMSKOVA	15-01-2024	1501202401050250329500120010020000052201234567811	.00	168.00	.00	.00	168.00	AUTORIZADO	ACTIVO
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FacVta	001002000005221	BAKUFLOWERS BAKU FLOWERS	15-01-2024	1501202401050250329500120010020000052211234567815	.00	1292.50	.00	.00	1292.50	AUTORIZADO	ACTIVO
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FacVta	001002000005222	ROSESANDBUSSI ROSES AND BUSSINES	15-01-2024	1501202401050250329500120010020000052221234567810	.00	218.75	.00	.00	218.75	AUTORIZADO	ACTIVO
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FacVta	001002000005223	999998452 DIVA FLOWERS	15-01-2024	1501202401050250329500120010020000052231234567816	.00	140.00	.00	.00	140.00	AUTORIZADO	ACTIVO
FacVta	001002000005224	EVANTHEFL EVANTHE FLOWERS	15-01-2024	1501202401050250329500120010020000052241234567811	.00	227.50	.00	.00	227.50	AUTORIZADO	ACTIVO
FacVta	001002000005209	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	12-01-2024	1201202401050250329500120010020000052091234567816	.00	329.00	.00	.00	329.00	AUTORIZADO	ACTIVO
FacVta	001002000005210	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	12-01-2024	1201202401050250329500120010020000052101234567811	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
FacVta	001002000005211	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	12-01-2024	1201202401050250329500120010020000052111234567817	.00	112.00	.00	.00	112.00	AUTORIZADO	ACTIVO
FacVta	001002000005212	98989898EL ELENA KRAMSKOVA	12-01-2024	1201202401050250329500120010020000052121234567812	.00	215.00	.00	.00	215.00	AUTORIZADO	ACTIVO
FacVta	001002000005213	00000000001456 CALI PREMIER	12-01-2024	1201202401050250329500120010020000052131234567818	.00	2128.50	.00	.00	2128.50	AUTORIZADO	ACTIVO
FacVta	001002000005214	999998452 DIVA FLOWERS	12-01-2024	1201202401050250329500120010020000052141234567813	.00	339.50	.00	.00	339.50	AUTORIZADO	ACTIVO
FacVta	001002000005205	98989898EL ELENA KRAMSKOVA	11-01-2024	1101202401050250329500120010020000052051234567811	.00	362.00	.00	.00	362.00	AUTORIZADO	ACTIVO
FacVta	001002000005206	98989898EL ELENA KRAMSKOVA	11-01-2024	1101202401050250329500120010020000052061234567815	.00	122.50	.00	.00	122.50	AUTORIZADO	ACTIVO
FacVta	001002000005207	BAKUFLOWERS BAKU FLOWERS	11-01-2024	1101202401050250329500120010020000052071234567810	.00	1230.00	.00	.00	1230.00	AUTORIZADO	ACTIVO
FacVta	001002000005208	BAKUFLOWERS BAKU FLOWERS	11-01-2024	1101202401050250329500120010020000052081234567816	.00	140.00	.00	.00	140.00	AUTORIZADO	ACTIVO
FacVta	001002000005202	22.649.085-K PAKARINA FLOWERS	10-01-2024	1001202401050250329500120010020000052021234567819	.00	705.50	.00	.00	705.50	AUTORIZADO	ACTIVO
FacVta	001002000005203	22.649.085-K PAKARINA FLOWERS	10-01-2024	1001202401050250329500120010020000052031234567814	.00	341.50	.00	.00	341.50	AUTORIZADO	ACTIVO
FacVta	001002000005204	ROSESANDBUSSI ROSES AND BUSSINES	10-01-2024	1001202401050250329500120010020000052041234567811	.00	230.00	.00	.00	230.00	AUTORIZADO	ACTIVO
FacVta	001002000005197	LINAFLORESCOM LINA FLORES COMERCIO REPRESENTA	09-01-2024	0901202401050250329500120010020000051971234567810	.00	624.00	.00	.00	624.00	AUTORIZADO	ACTIVO
FacVta	001002000005198	BAKUFLOWERS BAKU FLOWERS	09-01-2024	0901202401050250329500120010020000051981234567816	.00	362.50	.00	.00	362.50	AUTORIZADO	ACTIVO
FacVta	001002000005199	98989898EL ELENA KRAMSKOVA	09-01-2024	0901202401050250329500120010020000051991234567811	.00	512.50	.00	.00	512.50	AUTORIZADO	ACTIVO
FacVta	001002000005200	EVANTHEFL EVANTHE FLOWERS	09-01-2024	0901202401050250329500120010020000052001234567815	.00	1922.75	.00	.00	1922.75	AUTORIZADO	ACTIVO
FacVta	001002000005201	EVANTHEFL EVANTHE FLOWERS	09-01-2024	0901202401050250329500120010020000052011234567810	.00	2095.50	.00	.00	2095.50	AUTORIZADO	ACTIVO
FacVta	001002000005189	PRIMEFLOWERSI PRIME FLOWERS IMPORTACAO E EXPO	08-01-2024	0801202401050250329500120010020000051891234567812	.00	1376.00	.00	.00	1376.00	AUTORIZADO	ACTIVO
FacVta	001002000005190	BAKUFLOWERS BAKU FLOWERS	08-01-2024	0801202401050250329500120010020000051901234567818	.00	1159.50	.00	.00	1159.50	AUTORIZADO	ACTIVO
FacVta	001002000005191	98989898EL ELENA KRAMSKOVA	08-01-2024	0801202401050250329500120010020000051911234567813	.00	98.00	.00	.00	98.00	AUTORIZADO	ACTIVO
FacVta	001002000005192	98989898EL ELENA KRAMSKOVA	08-01-2024	0801202401050250329500120010020000051921234567819	.00	120.00	.00	.00	120.00	AUTORIZADO	ACTIVO
FacVta	001002000005193	LUCYSFLORALSF LUCYS FLORAL SFCO.	08-01-2024	0801202401050250329500120010020000051931234567814	.00	613.00	.00	.00	613.00	AUTORIZADO	ACTIVO
FacVta	001002000005194	98989898EL ELENA KRAMSKOVA	08-01-2024	0801202401050250329500120010020000051941234567811	.00	125.00	.00	.00	125.00	AUTORIZADO	ACTIVO
FacVta	001002000005195	BAKUFLOWERS BAKU FLOWERS	08-01-2024	0801202401050250329500120010020000051951234567815	.00	106.25	.00	.00	106.25	AUTORIZADO	ACTIVO
FacVta	001002000005196	ROSESANDBUSSI ROSES AND BUSSINES	08-01-2024	0801202401050250329500120010020000051961234567810	.00	90.00	.00	.00	90.00	AUTORIZADO	ACTIVO
FacVta	001002000005176	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	05-01-2024	0501202401050250329500120010020000051761234567818	.00	329.00	.00	.00	329.00	AUTORIZADO	ACTIVO
FacVta	001002000005177	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	05-01-2024	0501202401050250329500120010020000051771234567813	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
FacVta	001002000005178	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	05-01-2024	0501202401050250329500120010020000051781234567819	.00	112.00	.00	.00	112.00	AUTORIZADO	ACTIVO
FacVta	001002000005179	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	05-01-2024	0501202401050250329500120010020000051791234567814	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005180	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	05-01-2024	0501202401050250329500120010020000051801234567811	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005181	15.361.688-4 IMPORTADORA COMERCIAL MD	05-01-2024	0501202401050250329500120010020000051811234567815	.00	524.25	.00	.00	524.25	AUTORIZADO	ACTIVO
FacVta	001002000005182	DOLOEXPORT DOLO EXPORT	05-01-2024	0501202401050250329500120010020000051821234567810	.00	240.00	.00	.00	240.00	AUTORIZADO	ACTIVO
FacVta	001002000005183	DOLOEXPORT DOLO EXPORT	05-01-2024	0501202401050250329500120010020000051831234567816	.00	215.50	.00	.00	215.50	AUTORIZADO	ACTIVO
FacVta	001002000005184	999998452 DIVA FLOWERS	05-01-2024	0501202401050250329500120010020000051841234567811	.00	111.50	.00	.00	111.50	AUTORIZADO	ACTIVO
FacVta	001002000005185	65656565EGC GABRIEL CASTILLO	05-01-2024	0501202401050250329500120010020000051851234567817	.00	322.00	.00	.00	322.00	AUTORIZADO	ACTIVO
FacVta	001002000005186	98989898EL ELENA KRAMSKOVA	05-01-2024	0501202401050250329500120010020000051861234567812	.00	195.00	.00	.00	195.00	AUTORIZADO	ACTIVO

FacVta	001002000005187	090909IBI IBIMON SRL	05-01-2024	0501202401050250329500120010020000051871234567818	.00	1061.00	.00	.00	1061.00	AUTORIZADO	ACTIVO
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FacVta	001002000005188	0000000001456 CALI PREMIER	05-01-2024	0501202401050250329500120010020000051881234567813	.00	2816.50	.00	.00	2816.50	AUTORIZADO	ACTIVO
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FacVta	001002000005361	15.361.688-4 IMPORTADORA COMERCIAL MD	05-01-2024	0501202401050250329500120010020000053611234567813	.00	99.00	.00	.00	99.00	AUTORIZADO	ACTIVO
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FacVta	001002000005170	2587416945136 PREMIUM ROSES WHOLESale	04-01-2024	04012024010502503295001200100200000517012345678	10	.00	366.50	.00	.00	366.50	AUTORIZADO	ACTIVO
FacVta	001002000005171	98989898EL ELENA KRAMSKOVA	04-01-2024	04012024010502503295001200100200000517112345678	16	.00	308.00	.00	.00	308.00	AUTORIZADO	ACTIVO
FacVta	001002000005172	98989898EL ELENA KRAMSKOVA	04-01-2024	04012024010502503295001200100200000517212345678	11	.00	112.00	.00	.00	112.00	AUTORIZADO	ACTIVO
FacVta	001002000005173	98989898EL ELENA KRAMSKOVA	04-01-2024	04012024010502503295001200100200000517312345678	17	.00	102.50	.00	.00	102.50	AUTORIZADO	ACTIVO
FacVta	001002000005174	98989898EL ELENA KRAMSKOVA	04-01-2024	04012024010502503295001200100200000517412345678	12	.00	35.00	.00	.00	35.00	AUTORIZADO	ACTIVO
FacVta	001002000005215	BAKUFLOWERS BAKU FLOWERS	04-01-2024	04012024010502503295001200100200000521512345678	14	.00	1409.50	.00	.00	1409.50	AUTORIZADO	ACTIVO
FacVta	001002000005167	22.649.085-K PAKARINA FLOWERS	03-01-2024	03012024010502503295001200100200000516712345678	11	.00	961.50	.00	.00	961.50	AUTORIZADO	ACTIVO
FacVta	001002000005168	LEOFLOrIST LEO FLOrIST	03-01-2024	03012024010502503295001200100200000516812345678	15	.00	1051.00	.00	.00	1051.00	AUTORIZADO	ACTIVO
FacVta	001002000005169	BAKUFLOWERS BAKU FLOWERS	03-01-2024	03012024010502503295001200100200000516912345678	10	.00	648.50	.00	.00	648.50	AUTORIZADO	ACTIVO
FacVta	001002000005162	0020101014616 JADIP FLOWERS	02-01-2024	02012024010502503295001200100200000516212345678	18	.00	232.00	.00	.00	232.00	AUTORIZADO	ACTIVO
FacVta	001002000005163	ROSESANDBUSSI ROSES AND BUSSINES	02-01-2024	02012024010502503295001200100200000516312345678	13	.00	33.00	.00	.00	33.00	AUTORIZADO	ACTIVO
FacVta	001002000005164	BAKUFLOWERS BAKU FLOWERS	02-01-2024	02012024010502503295001200100200000516412345678	19	.00	456.25	.00	.00	456.25	AUTORIZADO	ACTIVO
FacVta	001002000005165	EVANTHEFL EVANTHE FLOWERS	02-01-2024	02012024010502503295001200100200000516512345678	14	.00	3585.10	.00	.00	3585.10	AUTORIZADO	ACTIVO
FacVta	001002000005166	ROSESANDBUSSI ROSES AND BUSSINES	02-01-2024	02012024010502503295001200100200000516612345678	11	.00	160.00	.00	.00	160.00	AUTORIZADO	ACTIVO
FacVta	001002000005148	2587416945136 PREMIUM ROSES WHOLESale	01-01-2024	01012024010502503295001200100200000514812345678	17	.00	99.00	.00	.00	99.00	AUTORIZADO	ACTIVO
FacVta	001002000005149	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	01-01-2024	01012024010502503295001200100200000514912345678	12	.00	329.00	.00	.00	329.00	AUTORIZADO	ACTIVO
FacVta	001002000005150	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	01-01-2024	01012024010502503295001200100200000515012345678	18	.00	224.00	.00	.00	224.00	AUTORIZADO	ACTIVO
FacVta	001002000005151	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	01-01-2024	01012024010502503295001200100200000515112345678	13	.00	112.00	.00	.00	112.00	AUTORIZADO	ACTIVO
FacVta	001002000005152	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	01-01-2024	01012024010502503295001200100200000515212345678	19	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005153	DISTPTOVARAS DISTRIBUIDORA PUERTO VARAS	01-01-2024	01012024010502503295001200100200000515312345678	14	.00	105.00	.00	.00	105.00	AUTORIZADO	ACTIVO
FacVta	001002000005155	DOLOEXPORT DOLO EXPORT	01-01-2024	01012024010502503295001200100200000515512345678	15	.00	684.00	.00	.00	684.00	AUTORIZADO	ACTIVO
FacVta	001002000005157	15.361.688-4 IMPORTADORA COMERCIAL MD	01-01-2024	01012024010502503295001200100200000515712345678	16	.00	623.25	.00	.00	623.25	AUTORIZADO	ACTIVO
FacVta	001002000005160	98989898EL ELENA KRAMSKOVA	01-01-2024	01012024010502503295001200100200000516012345678	12	.00	120.00	.00	.00	120.00	AUTORIZADO	ACTIVO
FacVta	001002000005161	98989898EL ELENA KRAMSKOVA	01-01-2024	01012024010502503295001200100200000516112345678	18	.00	100.00	.00	.00	100.00	AUTORIZADO	ACTIVO
TOTALES						0	162669.5		0	162669.5		