



SERVIFLORA
ROCHA TOAPANTA HECTOR MARCELO

0502503295001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-11-2023 - FECHA FIN: 30-11-2023

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
22.649.085-K	PAKARINA FLOWERS	FacVta	001002000005053	29-11-2023	706.00				706.00
PRIMEFLOWERS	PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUTAS LTDA	FacVta	001002000005050	28-11-2023	1397.00				1397.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005051	28-11-2023	320.00				320.00
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000005052	28-11-2023	5680.50				5680.50
090909IBI	IBIMON SRL	FacVta	001002000005043	27-11-2023	1298.60				1298.60
LEOFLOLIST	LEO FLORIST	FacVta	001002000005044	27-11-2023	657.00				657.00
LUCYSFLORALS	LUCYS FLORAL SFCO.	FacVta	001002000005045	27-11-2023	317.50				317.50
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005046	27-11-2023	195.50				195.50
22.649.085-K	PAKARINA FLOWERS	FacVta	001002000005047	27-11-2023	248.00				248.00
ORANGECOUNTY	ORANGE COUNTY	FacVta	001002000005048	27-11-2023	84.00				84.00
BESTTRADEF	BEST TRADE FLOWERS	FacVta	001002000005049	27-11-2023	96.00				96.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005037	25-11-2023	315.00				315.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005038	24-11-2023	329.00				329.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005039	24-11-2023	224.00				224.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005040	24-11-2023	112.00				112.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005041	24-11-2023	210.00				210.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005042	24-11-2023	105.00				105.00
999998452	DIVA FLOWERS	FacVta	001002000005036	24-11-2023	312.00				312.00
BAKUFLOWERS	BAKU FLOWERS	FacVta	001002000005033	23-11-2023	158.75				158.75
22.649.085-K	PAKARINA FLOWERS	FacVta	001002000005034	23-11-2023	252.00				252.00
82-3450075	JOSE'S WHOLESALE INC.	FacVta	001002000005035	23-11-2023	292.50				292.50
99999999998	PAKARINA FLOWERS	FacVta	001002000005032	22-11-2023	703.50				703.50
090909IBI	IBIMON SRL	FacVta	001002000005027	21-11-2023	900.50				900.50
99999999998	PAKARINA FLOWERS	FacVta	001002000005028	21-11-2023	217.00				217.00
99999999998	PAKARINA FLOWERS	FacVta	001002000005029	21-11-2023	210.00				210.00
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000005030	21-11-2023	3220.50				3220.50
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005031	21-11-2023	320.00				320.00
PRIMEFLOWERS	PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUTAS LTDA	FacVta	001002000005022	20-11-2023	1963.25				1963.25
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005023	20-11-2023	104.00				104.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005024	20-11-2023	112.00				112.00
82-3450075	JOSE'S WHOLESALE INC.	FacVta	001002000005025	20-11-2023	210.00				210.00
LUCYSFLORALS	LUCYS FLORAL SFCO.	FacVta	001002000005026	20-11-2023	210.00				210.00
114576220003	SALLKA FLOWERS	FacVta	001002000005011	17-11-2023	129.60				129.60
15.361.688-4	IMPORTADORA COMERCIAL MD	FacVta	001002000005012	17-11-2023	612.00				612.00

65656565EGC	GABRIEL CASTILLO	FacVta	001002000005013	17-11-2023	363.00				363.00
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EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000005014	17-11-2023	2323.75				2323.75
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999998452	DIVA FLOWERS	FacVta	001002000005015	17-11-2023	111.00				111.00
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LEOFLOLIST	LEO FLORIST	FacVta	001002000005016	17-11-2023	414.00				414.00
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DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005017	17-11-2023	329.00				329.00
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DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005018	17-11-2023	224.00				224.00
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DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005019	17-11-2023	112.00				112.00
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DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005020	17-11-2023	105.00				105.00
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DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000005021	17-11-2023	105.00				105.00
2587416945136	PREMIUM ROSES WHOLESale	FacVta	001002000004996	16-11-2023	156.00				156.00
82-3450075	JOSE’S WHOLESale INC.	FacVta	001002000005008	16-11-2023	348.50				348.50
99999999998	PAKARINA FLOWERS	FacVta	001002000005009	16-11-2023	126.00				126.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005010	16-11-2023	104.00				104.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005003	14-11-2023	320.00				320.00
99999999998	PAKARINA FLOWERS	FacVta	001002000005004	14-11-2023	707.50				707.50
090909IBI	IBIMON SRL	FacVta	001002000005005	14-11-2023	1114.60				1114.60
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005006	14-11-2023	168.00				168.00
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000005007	14-11-2023	6008.75				6008.75
ORANGECOUNTY	ORANGE COUNTY	FacVta	001002000004999	13-11-2023	84.00				84.00
LEOFLOrIST	LEO FLORIST	FacVta	001002000005000	13-11-2023	385.00				385.00
LUCYSFLORALS	LUCYS FLORAL SFCO.	FacVta	001002000005001	13-11-2023	231.00				231.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000005002	13-11-2023	200.00				200.00
PRIMEFLOWERS	PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUTAS LTDA	FacVta	001002000004997	13-11-2023	828.00				828.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004984	10-11-2023	329.00				329.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004985	10-11-2023	224.00				224.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004986	10-11-2023	112.00				112.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004987	10-11-2023	105.00				105.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004988	10-11-2023	105.00				105.00
DOLOEXPORT	DOLO EXPORT	FacVta	001002000004989	10-11-2023	95.00				95.00
DOLOEXPORT	DOLO EXPORT	FacVta	001002000004990	10-11-2023	347.50				347.50
99999999998	PAKARINA FLOWERS	FacVta	001002000004991	10-11-2023	100.00				100.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004992	10-11-2023	150.00				150.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004993	10-11-2023	135.00				135.00
656565EGC	GABRIEL CASTILLO	FacVta	001002000004994	10-11-2023	322.00				322.00
15.361.688-4	IMPORTADORA COMERCIAL MD	FacVta	001002000004995	10-11-2023	606.75				606.75
BAKUFLOWERS	BAKU FLOWERS	FacVta	001002000004998	09-11-2023	177.50				177.50
001194KFL	KING FLOWERS	FacVta	001002000004980	09-11-2023	435.00				435.00
99999999998	PAKARINA FLOWERS	FacVta	001002000004981	09-11-2023	126.00				126.00
82-3450075	JOSE’S WHOLESale INC.	FacVta	001002000004982	09-11-2023	341.00				341.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004983	09-11-2023	168.00				168.00
114576220003	SALLKA FLOWERS	FacVta	001002000004978	08-11-2023	40.50				40.50
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000004979	08-11-2023	505.00				505.00
PRIMEFLOWERS	PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUTAS LTDA	FacVta	001002000004968	07-11-2023	1492.00				1492.00
114576220003	SALLKA FLOWERS	FacVta	001002000004969	07-11-2023	84.00				84.00
001194KFL	KING FLOWERS	FacVta	001002000004970	07-11-2023	195.00				195.00
001194KFL	KING FLOWERS	FacVta	001002000004971	07-11-2023	105.00				105.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004972	07-11-2023	112.50				112.50

090909IBI	IBIMON SRL	FacVta	001002000004973	07-11-2023	1846.05				1846.05
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98989898EL	ELENA KRAMSKOVA	FacVta	001002000004974	07-11-2023	112.50				112.50
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99999999998	PAKARINA FLOWERS	FacVta	001002000004975	07-11-2023	718.00				718.00
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EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000004976	07-11-2023	3720.50				3720.50
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98989898EL	ELENA KRAMSKOVA	FacVta	001002000004977	07-11-2023	320.00				320.00
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114576220003	SALLKA FLOWERS	FacVta	001002000004964	06-11-2023	105.30				105.30
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LEOFLOLIST	LEO FLORIST	FacVta	001002000004965	06-11-2023	440.00				440.00
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LUCYSFLORALS	LUCYS FLORAL SFCO.	FacVta	001002000004966	06-11-2023	306.60				306.60
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ORANGECOUNTY	ORANGE COUNTY	FacVta	001002000004967	06-11-2023	84.00				84.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004957	03-11-2023	329.00				329.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004958	03-11-2023	224.00				224.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004959	03-11-2023	112.00				112.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004960	03-11-2023	105.00				105.00
DISTPTOVARAS	DISTRIBUIDORA PUERTO VARAS	FacVta	001002000004961	03-11-2023	105.00				105.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004962	03-11-2023	126.00				126.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004963	03-11-2023	310.75				310.75
001194KFL	KING FLOWERS	FacVta	001002000004955	02-11-2023	100.00				100.00
001194KFL	KING FLOWERS	FacVta	001002000004956	02-11-2023	120.00				120.00
98989898EL	ELENA KRAMSKOVA	FacVta	001002000004946	01-11-2023	320.00				320.00
PRIMEFLOWERS	PRIME FLOWERS IMPORTACAO E EXPORTACAO FLORES E FRUTAS LTDA	FacVta	001002000004947	01-11-2023	1424.50				1424.50
090909IBI	IBIMON SRL	FacVta	001002000004948	01-11-2023	842.50				842.50
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000004949	01-11-2023	6208.75				6208.75
BAKUFLOWERS	BAKU FLOWERS	FacVta	001002000004950	01-11-2023	224.00				224.00
99999999998	PAKARINA FLOWERS	FacVta	001002000004951	01-11-2023	126.00				126.00
99999999998	PAKARINA FLOWERS	FacVta	001002000004952	01-11-2023	590.00				590.00
EVANTHEFL	EVANTHE FLOWERS	FacVta	001002000004953	01-11-2023	2459.00				2459.00
82-3450075	JOSE'S WHOLESALE INC.	FacVta	001002000004954	01-11-2023	352.00				352.00
TOTAL					65235	0	0	0	65235