



ANTHONELA FARMS
CAIZALUISA AREQUIPA EDWIN GEOVANNY
0502638687001
CARTERA MENSUALIZADA DE CLIENTES
FECHA INICIO: 01-01-2024 - FECHA FIN: 11-12-2024

CLIENTE	S. ANT	1-2024	2-2024	3-2024	4-2024	5-2024	6-2024	7-2024	8-2024	9-2024	10-2024	11-2024	12-2024	TOTAL
PAFOS FLOREVILLE											72.00	896.00	504.00	1472
VALLECORP SA DE CV										55.00	750.00	562.50	112.50	1480
ECUACONSULT												760.00	480.00	1240
JET FRESH FLOWERS DISTRI										1165.25	2102.00	2711.50	459.00	6437.75
KOLIMO											1048.00	1648.00	336.00	3032
ALLEGRO FARMS CIA. LTDA.										659.72	2496.00	1856.00	384.00	5395.72
BLOOMS & ROSES LLC			239.50	448.00	168.00			210.00			60.00	168.00		1293.5
I IP GARANIN RUSLAN											864.32	540.00	240.00	1644.32
TOAPANTA YANCHAGUANO BLA								5816.36	940.00					6756.36
CHINGO CAISALUISA KLEVER													45.00	45
ALANUNCA YANCHAGUANO BYR											155.00			155
AREQUIPA PULLOTASIG FRAN												667.50		667.5
LAMINGO CHINGO FRANKLIN							35.88							35.88
TOAPANTA CONDOR VICTOR													17.98	17.98
ASHQUI TOCTE EDGAR MARCE												20.50		20.5
NINASUNTA NINASUNTA BLAN													46.45	46.45
IZA CHICAIZA BYRON BLADI													28.65	28.65
GUAMANI CAYO KEVIN JAVIE				1465.00										1465
LOGISTIC PASS												16.00	16.00	32
COMEXFLOWERS CIA. LTDA.						168.00	1300.00				120.00			1588
LYB FLOWERS S.A										248.00	376.00			624
INTER BROKER	28.00										28.00			56
FLORESCAMP S.A.S.			126.00											126
MASAPANTA QUILUMBA KLEVE				500.00							1265.00			1765
ELITBUKET													64.00	64
LILIA NOVOSIBIRSK											224.00	560.00		784
MURAD GASIMOV											336.00			336
ROYALFLOWERS SA										882.00	3972.48	2290.35	2050.30	9195.13
LLC MODESTO FLOWERS	21.87	512.00				240.00								773.87
NAUDYFLOWER S.A.S.											120.00		4000.00	4120
IMPEX FLOWERS										1116.50	4112.50	3930.50	1137.50	10297
PAFOS BLACK BACCARA												280.14	1008.00	1288.14
CVETAMI GROUP									435.74	512.00	568.00	1308.00	360.00	3183.74

EXPOROSAS CIA LTDA												613.00	1652.00	2265
GEA											960.00	1264.00	224.00	2448
OPT FLOWERS											296.00	640.00	240.00	1176
IP ALEKSANDROV DMITRIY S						695.00								695
MEDIN FLOWERS SPA										917.73	6547.50	3667.50	652.50	11785.23
YAULI LLUMIQUINGA CRISTI													88.00	88
YAULI CHINGO LUIS FABIAN													39.75	39.75
CAYO CAIZA MARIA NELLY													9.25	9.25
MASAPANTA CALAPAQUI MARI											658.60	370.00	6.00	1034.6
HEREDIA GUTIÉRREZ DIEGO													18.50	18.5
GUAMANI MASAPANTA JAIME													9.50	9.5
PILATASIG TIPANLUISA TAN	8610.00			1600.00							12.00			10222
CHANGOLUISA TANDALLA SEG													29.70	29.7
PICHUCHO TOAPANTA MARTHA													18.55	18.55
GUAMANI MASAPANTA ANA LU													10.02	10.02
TOAPANTA AIMACAÑA MARIA												740.00	19.13	759.13
NAULA SIGUA DANNY DANIE								925.00						925
LLUMIQUINGA CHANGOLUISA												370.00	6.60	376.6
SANTOS CHANATASIG LUIS E													44.27	44.27
MASAPANTA MASAPANTA JOSE				1285.00										1285
VEGA OÑA DIANA CAROLINA								832.50				370.00		1202.5
YUGCHA TOAQUIZA JOSE MA													8.00	8
MASAPANTA CHANGOLUISA SI													55.50	55.5
PULLOTASIG TANDALLA MARI				2680.00										2680
MASAPANTA MASAPANTA SILV											370.00			370
WAFEX							277.23			45.27	1023.00	1872.00		3217.5
MULTISERVICIOS BW CIA LT	894.00			650.00										1544
SUPER ROSES										182.00	2520.00	420.00		3122
VAN VLIET CZ SRO										60.00	2520.00	3360.00	700.00	6640
QUILLIGANA CEVALLOS VILM											680.00	740.00	186.66	1606.66
QUILUMBA MASAPANTA MARI													73.00	73
THE FLOWER EMPORIUM LLC							96.00	32.00				78.00	39.00	245
EQUATOR FLOWERS IMPORTER							180.00	64.00						244
NARCISS ANNA FUF AEVA													468.00	468
QUALITY FLOWERS LLC											3964.63	2934.00	1225.00	8123.63
FASHION GARDEN S. A											3171.39	17662.25	6420.50	27254.14

GANTE TRADING CORP.										34.94	782.00	880.00	128.00	1824.94
ECUALAND LLC											196.00	1287.50	292.00	1775.5
MAXIMFLORES					4962.04	10928.00		620.00	580.00	220.50	704.00		336.00	18350.54
J VAN VLIET BLOEMENEXPOR											4751.50	5565.00	1960.00	12276.5
INCOFLORES										1.20	128.00	376.00	128.00	633.2
LOGISTIC FARMS							96.00	192.00	192.00	120.00	320.00	64.00		984
JVFLOWERS CIA. LTDA										642.00	552.00	690.00	138.00	2022
FLOREX-FLORAREA-LOTTE IM							11.10	544.00	307.50	60.00				922.6
BLOOMING BALEY								42.50		1110.00	1269.75	450.00	112.50	2984.75
OOO FITOMARKET			96.00											96
OKROSES LLC									384.00	1152.00	2460.00	2184.00	378.00	6558
BUENAÑO CARRILLO DIANA									1813.00			370.00		2183
CAYO OÑA JOSE REINALDO				150.00					555.00		185.00		63.55	953.55
YANEZ TOAPANTA MIRYAN MA													24.00	24
DV RAY 74	771.00	96.00												867
OÑA OÑA MIRIAN ROSAURA													75.00	75
MASAPANTA QUILUMBA ELVIA													72.50	72.5
CHINGO TOAPANTA MARTHA Y											555.00			555
OÑA OÑA MARIA DOLORES				75.00										75
OÑA CALAPAQUI LUIS FAVI									525.00					525
YANCHAGUANO CHINGO LEYDI													12.00	12
YUCCHA TOAQUIZA MARIA IN													45.75	45.75
MASAPANTA MASAPANTA MARI													40.25	40.25
MASAPANTA CHANGOLUISA FR													27.00	27
MAIGUA MARIA												370.00		370
CURAY TAIPE FABIAN	80.00											1380.00		1460
VIVAX FLOWERS LLC											1600.00	688.00	544.00	2832
FLORESOL EU							832.00	1640.00	1152.00	1600.00	1432.00	120.00		6776
FLORUM	294.50									144.00	64.00			502.5
FL UCRANIA										135.00	60.00			195
J VAN VLIET CASH & CARRY				415.00	320.00	150.00								885
HESFLOR B.V..												5823.00	3276.00	9099
EC FLOWERS & MORE										192.00	393.00	552.00	1296.00	2433
ECUABEL EXPORT IMPOST										356.00				356
SO BELLA SOFLOWERS LLC						1059.00								1059
ATLANTIKKO CORP						512.00								512

IP SOKOLOV KONSTANTIN VI											2764.30	2574.00	1634.00	6972.3
LOBE FLOWERS									756.00	2840.00	2400.00	5308.00	756.00	12060
CAPRICHIO ROSES SPA											1960.00			1960
LIMON FLOWERS COMPANY											647.00	1296.00	256.00	2199
EC FLOWERS UK LTD												360.00	189.00	549
TOTALES	62843.09	608.00	461.50	9268.00	5450.04	13752.00	1996.21	8352.86	9885.74	14003.11	64783.97	84965.24	35436.36	259662.4