



ANTHONELA FARMS
CAIZALUISA AREQUIPA EDWIN GEOVANNY
0502638687001

CARTERA VENCIDA DE CLIENTES

FECHA CORTE: 11-12-2024

CLIENTE	0-30 DIAS	31-60 DIAS	61-90 DIAS +	TOTAL
ROYALFLOWERS SA	3595.68	3972.48	1626.97	9195.13
LLC MODESTO FLOWERS	0	0	773.87	773.87
NAUDYFLOWER S.A.S.	4000	0	120	4120
IMPEX FLOWERS	3479	3528	3290	10297
QUALITY FLOWERS LLC	3347	2947.63	1829	8123.63
FASHION GARDEN S. A	16161.5	11092.64	0	27254.14
GANTE TRADING CORP.	628	842	354.94	1824.94
ECUALAND LLC	1216	559.5	0	1775.5
PAFOS BLACK BACCARA	1288.14	0	0	1288.14
PAFOS FLOREVILLE	1176	296	0	1472
MAXIMFLORES	336	0	18014.54	18350.54
CVETAMI GROUP	1136	812	1235.74	3183.74
EXPOROSAS CIA LTDA	2265	0	0	2265
VALLECORP SA DE CV	450	450	580	1480
J VAN VLIET BLOEMENEXPOR	5915	4830	1531.5	12276.5
ECUACONSULT	1240	0	0	1240
JET FRESH FLOWERS DISTRI	2182.5	2144	2111.25	6437.75
GEA	840	1096	512	2448
INCOFLORES	256	376	1.2	633.2
KOLIMO	1216	1816	0	3032
LOGISTIC FARMS	0	192	792	984
ALLEGRO FARMS CIA. LTDA.	1984	1792	1619.72	5395.72
JVFLOWERS CIA. LTDA	552	552	918	2022
FLOREX-FLORAREA-LOTTE IM	0	0	922.6	922.6
OPT FLOWERS	880	0	296	1176
BLOOMING BALEY	562.5	240	2182.25	2984.75
OOO FITOMARKET	0	0	96	96
IP ALEKSANDROV DMITRIY S	0	0	695	695
MEDIN FLOWERS SPA	2812.5	3262.5	5710.23	11785.23
BLOOMS & ROSES LLC	168	0	1125.5	1293.5
I IP GARANIN RUSLAN	780	704	160.32	1644.32
OKROSES LLC	1806	2232	2520	6558
YAULI LLUMIQUINGA CRISTI	88	0	0	88
YAULI CHINGO LUIS FABIAN	39.75	0	0	39.75
BUENAÑO CARRILLO DIANA	370	0	1813	2183
CAYO OÑA JOSE REINALDO	63.55	185	705	953.55
CAYO CAIZA MARIA NELLY	9.25	0	0	9.25
YANEZ TOAPANTA MIRYAN MA	24	0	0	24
DV RAY 74	0	0	867	867
TOAPANTA ALANUCA JOSE SE	0	0	2460	2460

OÑA OÑA MIRIAN ROSAURA	75	0	0	75
MASAPANTA QUILUMBA ELVIA	72.5	0	0	72.5
MASAPANTA CALAPAQUI MARI	376	658.6	0	1034.6
HEREDIA GUTIÉRREZ DIEGO	18.5	0	0	18.5
YANCHATIPAN YANCHATIPAN	0	0	91.4	91.4
GUAMANI MASAPANTA JAIME	9.5	0	0	9.5
PILATASIG TIPANLUISA TAN	0	0	10222	10222
CHANGOLUISA TANDALLA SEG	29.7	0	0	29.7
TOAPANTA YANCHAGUANO BLA	0	0	6756.36	6756.36
ALANUCA CAISALUISA LUIS	0	0	34.9	34.9
CHINGO CAISALUISA KLEVER	45	0	0	45
PICHUCHO TOAPANTA MARTHA	18.55	0	0	18.55
CHIMBA CHIMBA JOSE CARLO	0	0	97.49	97.49
ALANUNCA YANCHAGUANO BYR	0	155	0	155
AREQUIPA PULLOTASIG FRAN	667.5	0	0	667.5
GUAMANI MASAPANTA ANA LU	10.02	0	0	10.02
TOAPANTA AIMACAÑA MARIA	759.13	0	0	759.13
CHINGO TOAPANTA MARTHA Y	0	555	0	555
ANDAGUA MULLO HILDA MARI	0	0	1843.75	1843.75
OÑA OÑA MARIA DOLORES	0	0	75	75
NAULA SIGUA DANNY DANIE	0	0	925	925
LAMINGO CHINGO FRANKLIN	0	0	35.88	35.88
TOAPANTA CONDOR VICTOR	17.98	0	0	17.98
CAIZALUISA AREQUIPA HUGO	0	0	8.86	8.86
YANCHAGUANO GUANOLUISA R	0	0	132.25	132.25
OÑA CALAPAQUI LUIS FAVI	0	0	525	525
LLUMIQUINGA CHANGOLUISA	376.6	0	0	376.6
SANTOS CHANATASIG LUIS E	44.27	0	0	44.27
AREQUIPA MAIGUA JAIME RO	0	0	13.65	13.65
PALLO YUGCHA VILMA LEONO	0	0	1624.25	1624.25
CHICAIZA ROMERO VERONICA	0	0	22.39	22.39
YANCHAGUANO CHINGO LEYDI	12	0	0	12
MASAPANTA MASAPANTA JOSE	0	0	1285	1285
ASHQUI TOCTE EDGAR MARCE	20.5	0	0	20.5
CAISALUISA JORGE IVAN	0	0	38.85	38.85
CAIZALUISA AREQUIPA SAND	0	0	95.47	95.47
TOAPANTA YANCHAGUANO MAR	0	0	47.76	47.76
VEGA OÑA DIANA CAROLINA	370	0	832.5	1202.5
YUCCHA TOAQUIZA MARIA IN	45.75	0	0	45.75
NINASUNTA NINASUNTA BLAN	46.45	0	0	46.45
YUGCHA TOAQUIZA JOSE MA	8	0	0	8
CHIMBA RONQUILLO LUIS AN	0	0	248.6	248.6
MASAPANTA MASAPANTA MARI	40.25	0	0	40.25
CAMPOVERDE AGUILAR MARIA	0	0	117.04	117.04
RONQUILLO CANDO AMABLE E	0	0	1018.44	1018.44

MASAPANTA MASAPANTA MARI	0	0	1202.3	1202.3
MASAPANTA CHANGOLUISA FR	27	0	0	27
MASAPANTA CHANGOLUISA SI	55.5	0	0	55.5
PULLOTASIG TANDALLA MARI	0	0	2680	2680
PALLO OÑA MANUEL ALEJAN	0	0	5	5
TOAPANTA CANDO EDGAR SEG	0	0	3045	3045
NINASUNTA NINASUNTA BLAN	0	0	16.87	16.87
MAIGUA MARIA	370	0	0	370
CURAY TAPE FABIAN	1380	0	80	1460
IZA CHICAIZA BYRON BLADI	28.65	0	0	28.65
GUAMANI CAYO KEVIN JAVIE	0	0	1465	1465
MASAPANTA MASAPANTA SILV	0	370	0	370
LOGISTIC PASS	32	0	0	32
COMEXFLOWERS CIA. LTDA.	0	120	1468	1588
VIVAX FLOWERS LLC	976	704	1152	2832
WAFEX	1470	1425	322.5	3217.5
LYB FLOWERS S.A	0	120	504	624
ANASTASIIA DUBROVSKA	0	0	56	56
CALAPAQUI CAYO SEGUNDO R	0	0	10	10
CAMILA FLOWERS INC	0	0	3	3
CHRISTIAN GERARDO SUNTAX	0	0	373.2	373.2
DIVAFLOR SA	0	0	0.4	0.4
FLORESOL EU	1232	1088	4456	6776
FLORUM	0	0	502.5	502.5
GOIGEL SOKOL DMYTRO	0	0	192	192
GUZMAN LEIVA ANGELICA JO	0	0	10992	10992
HENRY VILLANUEVA	0	0	348.4	348.4
HORIZONS TRADE	0	0	624	624
INSPIRING FLOWERS	0	0	368	368
INTER BROKER	0	0	56	56
LITONIYA FLOWERS	0	0	540	540
MASTROPICAL	0	0	2553.5	2553.5
MERAKI FLOWERS SA	0	0	1034	1034
MONEYMAKER YANA NESTERO	0	0	1719.25	1719.25
MULTISERVICIOS BW CIA LT	0	0	1544	1544
NEESHA AMIN T-A WELCOME	0	0	4294.25	4294.25
PE YULIA SIMAKOVA	0	0	60	60
PHOENIX GROUP	0	0	20	20
PRETTY FLOWERS	0	0	215.5	215.5
SKY ROSES	0	0	480	480
SUPER ROSES	420	2072	630	3122
WEST INVESTMENT GROUP LL	0	0	49	49
YENAY CIA LTDA	0	0	576	576
FL UCRANIA	0	60	135	195
ENMANUEL DE JESUS HERNAN	0	0	15176.95	15176.95

J VAN VLIET USA	0	0	294	294
FLORESCAMP S.A.S.	0	0	126	126
J VAN VLIET CASH & CARRY	0	0	885	885
MASAPANTA QUILUMBA KLEVE	0	1265	500	1765
HESFLOR B.V..	9032	67	0	9099
EC FLOWERS & MORE	1584	497	352	2433
ECUABEL EXPORT IMPOST	0	0	356	356
VAN VLIET CZ SRO	2800	2520	1320	6640
CHIMARRO GUZMAN LUIS CRI	0	0	70	70
ELITBUKET	64	0	0	64
SO BELLA SOFLOWERS LLC	0	0	1059	1059
QUILLIGANA CEVALLOS VILM	926.66	680	0	1606.66
QUILUMBA MASAPANTA MARÍ	73	0	0	73
ATLANTIKKO CORP	0	0	512	512
LILIA NOVOSIBIRSK	280	504	0	784
THE FLOWER EMPORIUM LLC	117	0	128	245
IP SOKOLOV KONSTANTIN VI	3672	3300.3	0	6972.3
EQUATOR FLOWERS IMPORTER	0	0	244	244
NARCISS ANNA FUF AEVA	468	0	0	468
LOBE FLOWERS	3584	3792	4684	12060
MURAD GASIMOV	0	336	0	336
CAPRICHIO ROSES SPA	0	0	1960	1960
LIMON FLOWERS COMPANY	1136	1063	0	2199
EC FLOWERS UK LTD	357	192	0	549

TOTAL GENERAL	311876.12
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