



ANTHONELA FARMS
CAIZALUISA AREQUIPA EDWIN GEOVANNY
0502638687001

ESTADO DE CUENTA CLIENTE

FECHA INICIO: 01-09-2024 00:00:00 FECHA FIN: 11-12-2024 23:59:59

VIVAX FLOWERS LLC

CONSIGNATARIO	DESCRIPCION	FECHA	PIEZAS	BONCHES	TALLOS	MAWB	HAWB	CREDITO	DEBITO	SALDO	
SALDO INICIAL										6998	
OVV - KOLIBRI	#28075-FvV	01-09-2024	4.00	32.00	1600.00	50116801993	CEV1812582	256.00		7254	PAG
IZUM102	#28111-FvV	03-09-2024	1.00	16.00	400.00	14591276371	30902214932	64.00		7318	PAG
OVV - KOLIBRI	#28153-FvV	06-09-2024	4.00	32.00	1600.00	50116802192	CEV1820386	256.00		7574	PAG
VX-AVETIS	#28154-FvV	06-09-2024	1.00	16.00	400.00	36991559473	LA1409016084	64.00		7638	PAG
VX-PANDA	#28155-FvV	06-09-2024	4.00	16.00	1600.00	36991559473	LA1409016090	256.00		7894	PAG
VX-5282	#28156-FvV	06-09-2024	2.00	16.00	800.00	36991559473	LA1409016095	128.00		8022	PAG
VX-5767	#28168-FvV	06-09-2024	2.00	32.00	800.00	36991559473	LA1409017713	128.00		8150	PAG
VX-ANDREI	#28175-FvV	09-09-2024	3.00	16.00	1200.00	36991559322	LA1409021909	192.00		8342	PAG
IZUM102	#28194-FvV	10-09-2024	1.00	16.00	400.00	14591276802	30902221954	64.00		8406	PAG
VX-5767	#28222-FvV	12-09-2024	1.00	16.00	400.00	36991560383	LA1409033238	64.00		8470	PAG
VX-5282	#28223-FvV	12-09-2024	1.00	16.00	400.00	36991560383	LA1409033243	64.00		8534	PAG
VX-PANDA	#28224-FvV	12-09-2024	2.00	16.00	800.00	36991560383	LA1409033248	128.00		8662	PAG
OVV - KOLIBRI	#28209-FvV	13-09-2024	4.00	32.00	1600.00	50116802660	CEV1826343	256.00		8918	PAG
VX-ANGEL	#28261-FvV	17-09-2024	4.00	18.00	1800.00	36991560906	LA1409045284	288.00		9206	PAG
VX-YURA	#28262-FvV	17-09-2024	2.00	16.00	800.00	36991560906	LA1409045290	128.00		9334	PAG
VX-VANYA	#28263-FvV	17-09-2024	1.00	16.00	400.00	36991560906	LA1409045294	64.00		9398	PAG
IZUM102	#28264-FvV	17-09-2024	3.00	32.00	1200.00	14591277340	30902227693	192.00		9590	PAG
VX-5767	#28300-FvV	19-09-2024	2.00	16.00	800.00	36991566834	LA1409051056	128.00		9718	PAG
VX-PANDA	#28301-FvV	19-09-2024	1.00	16.00	400.00	36991566834	LA1409051066	64.00		9782	PAG
VX-1881	#28302-FvV	19-09-2024	2.00	32.00	800.00	36991566834	LA1409051075	128.00		9910	PAG
OVV - KOLIBRI	#28303-FvV	19-09-2024	4.00	32.00	1600.00	50116802936	CEV1833964	256.00		10166	PAG
VX-1005	#28339-FvV	20-09-2024	1.00	16.00	400.00	36991566834	LA1409058029	64.00		10230	PAG
VX-PANDA	#28340-FvV	20-09-2024	2.00	16.00	800.00	36991566834	LA1409051066	128.00		10358	PAG
	#1014-Transferencia A BANCO PRODUBANCO 02662004112 COM	23-09-2024							-7246.00	3112	
VX-VANYA	#28375-FvV	24-09-2024	1.00	16.00	400.00	36991567103	LA1409066440	64.00		3176	PAG
VX-YURA	#28376-FvV	24-09-2024	1.00	16.00	400.00	36991567103	LA1409066446	64.00		3240	PAG
IZUM102	#28377-FvV	24-09-2024	2.00	32.00	800.00	14591277885	30902234665	128.00		3368	PAG
VX-5767	#28397-FvV	26-09-2024	2.00	32.00	800.00	36991561046	LA1409073933	128.00		3496	PAG

VX-AVETIS	#28398-FvV	26-09-2024	1.00	16.00	400.00	36991561046	LA1409073939	64.00		3560	PAG
OVB - KOLIBRI	#28409-FvV	26-09-2024	4.00	32.00	1600.00	50117260110	CEV1842569	256.00		3816	PAG
VX-PANDA	#28413-FvV	26-09-2024	4.00	36.00	1800.00	36991561046	LA1409073991	324.00		4140	PAG
VX-ANIFL	#28414-FvV	26-09-2024	1.00	16.00	400.00	36991561046	LA1409073997	64.00		4204	PAG
OVB - KOLIBRI	#28535-FvV	03-10-2024	4.00	32.00	1600.00	50117260272	CEV1851553	256.00		4460	PEN
VX-5767	#28536-FvV	03-10-2024	2.00	16.00	800.00	36991574011	LA1410010632	128.00		4588	PEN
VX-AVETIS	#28537-FvV	03-10-2024	1.00	16.00	400.00	36991574011	LA1410010634	64.00		4652	PEN
VX-1005	#28538-FvV	03-10-2024	1.00	16.00	400.00	36991574011	LA1410010635	64.00		4716	PEN
DV VX KACHKANAR	#28539-FvV	04-10-2024	1.00	16.00	400.00	36991573871	LA1410013224	64.00		4780	PEN
VX-OLESYA	#28577-FvV	08-10-2024	1.00	16.00	400.00	36991574464	LA1410022221	64.00		4844	PEN
VX-TANJA	#28578-FvV	08-10-2024	2.00	16.00	800.00	36991574464	LA1410022226	128.00		4972	PEN
IZUM102	#28579-FvV	08-10-2024	2.00	32.00	800.00	14590874125	30902248335	128.00		5100	PEN
OVB - KOLIBRI	#28620-FvV	10-10-2024	4.00	32.00	1600.00	50117260504	CEV1858460	256.00		5356	PEN
IZUM102	#28660-FvV	14-10-2024	2.00	32.00	800.00	36991811635	30902254264	128.00		5484	PEN
OVB - KOLIBRI	#28741-FvV	17-10-2024	1.00	16.00	400.00	50117261020	CEV1867931	64.00		5548	PEN
IZUM102	#28775-FvV	22-10-2024	2.00	32.00	800.00	14590875120	30902261726	128.00		5676	PEN
IZUM102	#28905-FvV	29-10-2024	2.00	32.00	800.00	14590875654	30902268944	128.00		5804	PEN
	#1228-Deposito A BANCO PRODUBANCO 02662004112 COMPROMISO	01-11-2024							-4196.00	1608	
IZUM102	#28986-PL	05-11-2024	4.00	32.00	1600.00	14590876063	30902275363	256.00		1864	PEN
IZUM102	#29054-PL	11-11-2024	2.00	32.00	800.00	14590876590	30902281076	128.00		1992	PEN
IZUM102	#29129-PL	18-11-2024	3.00	32.00	1200.00	14590459655	30902287036	192.00		2184	PEN
VX-5282	#29238-PL	22-11-2024	2.00	32.00	800.00	36992414604	LA1411059712	112.00		2296	PEN
	#157-NOTA CREDITO FvV 001002000028397	22-11-2024							-8.00	2288	
IZUM102	#29329-PL	03-12-2024	2.00	32.00	800.00	14590460602	30902299652	128.00		2416	PEN
VX-ANDREI	#29412-PL	09-12-2024	3.00	32.00	1200.00	36992422083	LA1412021229	176.00		2592	PEN
VX-VANYA	#29417-PL	10-12-2024	1.00	16.00	400.00	36992996433	LA1412022626	60.00		2652	PEN
VX-YURA	#29418-PL	10-12-2024	3.00	16.00	1200.00	36992996433	LA1412022630	180.00		2832	PEN
								TOTALES	7284	11450	2832