



RB FLOWERS
ROBALINO MENA SILVIA SOLEDAD

0502412885001

REPORTE DE VENTAS

FECHA INICIO: 01-05-2024 00:00:00 FECHA FIN: 31-05-2024 23:59:59

T. DOC	# DOC	CLIENTE	FECHA	GRAVA	EXCEN	SUB 5%	5% IVA	SUB 8%	8% IVA	SUB 12%	12% IVA	SUB 15%	15% IVA	V. IVA	TOTAL	SRI	EST
FacVta	000005746	AGROTERRANORTE S.A.	30-05-2024	.00	62.37	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	62.37	NO AU	ACT
FacVta	000005745	AGROTERRANORTE S.A.	30-05-2024	.00	63.27	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	63.27	NO AU	ACT
FacVta	000005616	ALPHAFLOWERS S.A	27-05-2024	.00	345.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	345.00	AUTOR	ACT
FacVta	000005711	ALPHAFLOWERS S.A	27-05-2024	.00	276.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	276.00	AUTOR	ACT
FacVta	000005682	FLEUPHORIA S.A.S	23-05-2024	.00	4024.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	4024.50	NO AU	ACT
FacVta	000005686	ALPHAFLOWERS S.A	23-05-2024	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000005679	ALPHAFLOWERS S.A	22-05-2024	.00	88.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	88.50	AUTOR	ACT
FacVta	000005668	ALPHAFLOWERS S.A	21-05-2024	.00	406.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	406.50	AUTOR	ACT
FacVta	000005630	ALPHAFLOWERS S.A	16-05-2024	.00	112.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	112.50	AUTOR	ACT
FacVta	000005624	FLORISOL CIA LTDA	15-05-2024	.00	393.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	393.50	AUTOR	ACT
FacVta	000005620	ALPHAFLOWERS S.A	15-05-2024	.00	267.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	267.00	AUTOR	ACT
FacVta	000004960	FLORISOL CIA LTDA	15-05-2024	.00	105.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	105.00	AUTOR	ACT
FacVta	000005589	ALPHAFLOWERS S.A	10-05-2024	.00	165.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	165.00	AUTOR	ACT
FacVta	000005583	VERONICA PAILLACHO	09-05-2024	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	NO AU	ACT
FacVta	000005580	ALPHAFLOWERS S.A	09-05-2024	.00	174.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	174.00	AUTOR	ACT
FacVta	000005579	THE FLOWER EMPORIUM LLC	09-05-2024	.00	56.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	56.00	NO AU	ACT
FacVta	000005569	ALPHAFLOWERS S.A	08-05-2024	.00	422.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	422.00	AUTOR	ACT
FacVta	000005507	ALPHAFLOWERS S.A	07-05-2024	.00	482.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	482.00	AUTOR	ACT
FacVta	000005521	ALPHAFLOWERS S.A	07-05-2024	.00	150.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	150.00	AUTOR	ACT
FacVta	000005562	ALPHAFLOWERS S.A	07-05-2024	.00	300.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	300.00	AUTOR	ACT
FacVta	000005431	ALPHAFLOWERS S.A	07-05-2024	.00	288.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	288.00	AUTOR	ACT
FacVta	000005439	ALPHAFLOWERS S.A	07-05-2024	.00	370.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	370.50	AUTOR	ACT
FacVta	000005501	ALPHAFLOWERS S.A	07-05-2024	.00	363.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	363.50	AUTOR	ACT
FacVta	000005258	FLORISOL CIA LTDA	02-05-2024	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	AUTOR	ACT
FacVta	000005510	THE FLOWER EMPORIUM LLC	01-05-2024	.00	1965.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	1965.00	NO AU	ACT
FacVta	000005511	ROSESLAND FARM S.A.	01-05-2024	.00	1617.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	1617.50	AUTOR	ACT
TOTALES				0	12615.64									0	12615.64		