



ONLY STOCK
VILCA VILCA JAIME STALIN
0704399047001
CARTERA VENCIDA DE CLIENTES
FECHA CORTE: 30-06-2024

CLIENTE	0-30 DIAS	31-60 DIAS	61-90 DIAS +	TOTAL
CHOICE FARMS	3142.8	3499.2	630	7272
QUALITY FLOWERS LLC	0	0	534	534
MARCELA VILLALBA ESTRELL	0	0	18.2	18.2
FLORAL CHAIN	18927.8	18169.6	67765.28	104862.68
EQUATOR FLOWERS IMPORTER	781.2	304.8	5982.4	7068.4
DELAWARE VALLEY FLORAL G	2692	6020.8	17402.93	26115.73
MIAFLORA FARMS LLC	4820.6	7557	18512.88	30890.48
TERRA FLOWERS LLC DBA SO	13030	9479.2	91135.35	113644.55
RIVERDALE FARMS LLC	804	358	3050.19	4212.19
LIHMIL KERNERSVILLE	2324	3894.49	14010.96	20229.45
LIHMIL FAYETVILLE	1708	2660	8551.25	12919.25
FLEURAMETZ CANADA MONTRE	889.2	530.4	1176	2595.6
FLEURAMETZ CANADA TORONT	312	171.6	907.2	1390.8
MAYESH WHOLESALE	3712.8	5515.9	4574	13802.7
PRONTO FARMS LLC	4312.4	4935.6	293.2	9541.2
ALKEMADE INT HOGEWONIN B	5376	2064	8424.05	15864.05
THE USA BOUQUET LLC	0	0	252	252
UNITED FLORAL DISTRIBUTO	1232	907.2	2240.8	4380
ALLSTAR ORCHIDS & FLOWER	0	0	1196.4	1196.4
STELLAR FARMS	174	97.2	1504.32	1775.52
PINNACLE FLOWERS LLC	198	480	1152.6	1830.6
MILI FARMS CIA LTDA	1630	5045	10532.68	17207.68
SIERRA FLOWER ONTARIO	0	17.4	61.8	79.2
FLOWERBUYER LLC	100	100	1564	1764
EXPORTCALAS S.A	2377.4	2379.95	8938.45	13695.8
ALLURE FARMS	0	0	6	6
ALLURE FARMS INC	33.6	19.6	352.8	406
BEL IFIORE	100.8	6	78.8	185.6
BLOSSOM MFS- FLOREE	0	0	384	384
CONTINENTAL FARMS	0	493.6	9588.2	10081.8
CONTINENTAL FLOWERS	2465.44	2248.16	13359.6	18073.2
DEL POZO ANDRADE DIEGO J	0	0	840	840
DIRECT FLOWERS OF MIAMI	0	0	163.1	163.1
ECUAMIA FLOWERS	360	360	90	810
FARM FRESH EXPORT INC	46.8	264	211.88	522.68
FARM TO CANADA INC	0	0	92.8	92.8
FIFTY FLOWERS	0	21	70.4	91.4
FLEURAMETZ USA LLC LOS A	0	67.2	144	211.2
FLORALINK C O LONE STAR	0	52.5	62	114.5
FLORIDA FLORAL CONNECTIO	0	0	67.2	67.2

FULL POT INTERNATIONAL C	0	0	0.5	0.5
HOFLAND (FF)	93	215	186	494
MAIN WHOLESALE NEW JERSE	0	0	6	6
SIERRA FLOWER MONTREAL	0	0	316.8	316.8
SNK FLOWERS	0	0	52	52
SO BELLA SOFLOWERS LLC	201.6	235.2	989.2	1426
STAALDUINEN FLORAL LTD	74.4	105.6	1550.7	1730.7
SUNBURST FARMS BDC	1416	761.6	7149.55	9327.15
SYMPHONY FLOWERS CORP	0	0	3.12	3.12
TRADEWINDS INTERNATIONAL	383.8	78	1388.77	1850.57
SARA GARDEN INC	0	0	537.6	537.6
JOLO FLOWERS INC	0	0	6	6
FLORISTCENTRIC LLC	0	0	222	222
LEXIFLOR INC	5152	5416	0	10568
SUNSHINE FLOWERS CORP	567	756.2	465.3	1788.5
FIorentina FLOWERS S.A.	0	0	2279.67	2279.67
CONNECTION FLOWERS SAS	0	0	1350	1350
THE USA BOUQUET LLC.	910	1534	1672	4116
STELLAR BOUQUETS	18144	27760.32	2903.04	48807.36
DIMENTION FLOWERS	489.6	172.8	0	662.4
FLOWERIST WHOLESALE LLC	252	6	0	258
FLOWER PAK INC	0	104	0	104
FLORALINK C O ED MOORE F	0	38.4	0	38.4
FLORALINK CO METRO FLOWE	0	38.4	0	38.4
GREEN OCEAN	144	0	0	144
TESSA FARMS S.AS	436.8	0	0	436.8

TOTAL GENERAL	531755.93
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