



ONLY STOCK
VILCA VILCA JAIME STALIN
0704399047001
ESTADO DE CUENTA CLIENTE

FECHA INICIO: 01-01-2024 00:00:00 FECHA FIN: 13-12-2024 23:59:59

FLORALHUB SAS

CONSIGNATARIO	DESCRIPCION	FECHA	PIEZAS	BONCHES	TALLOS	MAWB	HAWB	CREDITO	DEBITO	SALDO	
SALDO INICIAL										0	
FLORALHUB SAS	#1673-FvV	23-09-2024	39.00	96.00	4680.00	GAA98700053	UIO06259758	1638.00		1638	PEN
FLORALHUB SAS	#1733-FvV	30-09-2024	40.00	72.00	4800.00	GAA9870054	EC0009293	1680.00		3318	PEN
FLORALHUB SAS	#1795-FvV	07-10-2024	38.00	72.00	4560.00	UIO06271315	EC0009314	1596.00		4914	PEN
FLORALHUB SAS	#1859-FvV	14-10-2024	24.00	60.00	2880.00	GAA00005015	EC0009323	895.10		5809.1	PEN
FLORALHUB SAS	#1975-FvV	28-10-2024	17.00	36.00	2040.00	GAA00005016	UIO06315172	571.20		6380.3	PEN
FLORALHUB SAS	#2002-FvV	01-11-2024	20.00	96.00	2400.00	GAA00005018	UIO06324660	672.00		7052.3	PEN
	#235-NOTA CREDITO FvV 001003000001733	01-11-2024							-541.20	6511.1	
	#236-NOTA CREDITO FvV 001003000001795	01-11-2024							-237.60	6273.5	
	#237-NOTA CREDITO FvV 001003000001859	01-11-2024							-184.80	6088.7	
	#238-NOTA CREDITO FvV 001003000002002	01-11-2024							-158.40	5930.3	
FLORALHUB SAS	#2082-FvV	11-11-2024	34.00	144.00	4080.00	GAA00005019	UIO06335175	1142.40		7072.7	PEN
TOTALES								8194.7	1122	7072.7	