



DESIRE FLOWERS  
AREQUIPA AIMACANA JESSICA LORENA

0503795643001

NOTAS DE CREDITO VENTAS

FECHA INICIO: 01-11-2024 FECHA FIN: 30-11-2024

| FECHA      | # COMPROBANTE   | CLIENTE                                | NUM DOC REL     | EXPORTAC | SUBT EXC | SUBT GRAV | IVA | VALOR  | SRI        | ESTADO  |
|------------|-----------------|----------------------------------------|-----------------|----------|----------|-----------|-----|--------|------------|---------|
| 29-11-2024 | 001002000000060 | SUEÃ'OS DE LOS ANDES BOUQUETANDES S.A. | 001003000000130 | 0        | 31.00    | .00       | .00 | 31.00  | AUTORIZADO | ACTIVO  |
| 25-11-2024 | 001002000000059 | FATIM FLOWERS                          | 001002000022055 | 114.00   | 0        | .00       | .00 | 114.00 | AUTORIZADO | ACTIVO  |
| 22-11-2024 | 001002000000058 | ZION FLOWERS                           | 001002000022161 | 74.48    | 0        | .00       | .00 | 74.48  | AUTORIZADO | ACTIVO  |
| 20-11-2024 | 001002000000057 | SBL FARMS                              | 001002000022252 | 22.50    | 0        | .00       | .00 | 22.50  | AUTORIZADO | ACTIVO  |
| 19-11-2024 | 001002000000056 | LEGACY FLOWERS                         | 001002000022186 | 72.00    | 0        | .00       | .00 | 72.00  | AUTORIZADO | ACTIVO  |
| 14-11-2024 | 001002000000055 | ALIOT GROUP                            | 001002000022160 | 117.00   | 0        | .00       | .00 | 117.00 | AUTORIZADO | ACTIVO  |
| 14-11-2024 | 001002000000054 | ALIOT GROUP                            | 001002000022116 | 12.87    | 0        | .00       | .00 | 12.87  | AUTORIZADO | ACTIVO  |
| 14-11-2024 | 001002000000053 | ALIOT GROUP                            | 001002000022060 | 5.85     | 0        | .00       | .00 | 5.85   | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000052 | SBL FARMS                              | 001002000022134 | 22.50    | 0        | .00       | .00 | 22.50  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000051 | ZION FLOWERS                           | 001002000022161 | 0        | 0        | 0         | 0   | 0      | AUTORIZADO | ANULADO |
| 13-11-2024 | 001002000000050 | ZION FLOWERS                           | 001002000022099 | 74.48    | 0        | .00       | .00 | 74.48  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000049 | EFLOWERS B.V                           | 001002000022094 | 40.60    | 0        | .00       | .00 | 40.60  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000048 | EFLOWERS B.V                           | 001002000022039 | 52.20    | 0        | .00       | .00 | 52.20  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000047 | EFLOWERS B.V                           | 001002000021774 | 46.40    | 0        | .00       | .00 | 46.40  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000046 | EFLOWERS B.V                           | 001002000021829 | 52.16    | 0        | .00       | .00 | 52.16  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000045 | EFLOWERS B.V                           | 001002000021584 | 33.00    | 0        | .00       | .00 | 33.00  | AUTORIZADO | ACTIVO  |
| 13-11-2024 | 001002000000044 | LEGACY FLOWERS                         | 001002000022164 | 201.60   | 0        | .00       | .00 | 201.60 | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000040 | LEGACY FLOWERS                         | 001002000022000 | 56.00    | 0        | .00       | .00 | 56.00  | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000043 | LEGACY FLOWERS                         | 001002000021985 | 0        | 0        | 0         | 0   | 0      | AUTORIZADO | ANULADO |
| 05-11-2024 | 001002000000042 | LEGACY FLOWERS                         | 001002000022077 | 36.00    | 0        | .00       | .00 | 36.00  | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000041 | LEGACY FLOWERS                         | 001002000022052 | 36.00    | 0        | .00       | .00 | 36.00  | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000039 | LEGACY FLOWERS                         | 001002000022130 | 53.00    | 0        | .00       | .00 | 53.00  | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000038 | ZION FLOWERS                           | 001002000022109 | 45.68    | 0        | .00       | .00 | 45.68  | AUTORIZADO | ACTIVO  |
| 05-11-2024 | 001002000000037 | ZION FLOWERS                           | 001002000022048 | 45.68    | 0        | .00       | .00 | 45.68  | AUTORIZADO | ACTIVO  |
| 01-11-2024 | 001002000000036 | EFLOWERS B.V                           | 001002000022094 | 40.60    | 0        | .00       | .00 | 40.60  | AUTORIZADO | ACTIVO  |
| TOTAL      |                 |                                        |                 | 1254.6   | 31       | 0         | 0   | 1285.6 |            |         |