



DESIRE FLOWERS  
AREQUIPA AIMACANA JESSICA LORENA  
0503795643001  
CUENTAS POR PAGAR ACTUAL

ID20230921 ATLANTIKKO

| FECHA         | TIPODOC | NUM DOC         | TOTAL | PAGADO | SALDO |
|---------------|---------|-----------------|-------|--------|-------|
| 06-08-2024    | FacVta  | 001002000021788 | 12.00 | .00    | 12.00 |
| 06-08-2024    | FacVta  | 001002000021789 | 6.00  | .00    | 6.00  |
| 02-08-2024    | FacVta  | 001002000021790 | 12.00 | .00    | 12.00 |
| 01-08-2024    | FacVta  | 001002000021792 | 12.00 | .00    | 12.00 |
|               |         |                 | 42    | 0      | 42    |
| TOTAL GENERAL |         |                 | 42    | 0      | 42    |