



CRMALUFLOWERS  
CONDOY GRANDA CHRISTIAN LEONARDO  
1104020563001

ESTADO DE CUENTA CLIENTE

FECHA INICIO: 01-11-2024 00:00:00 FECHA FIN: 30-11-2024 23:59:59

FLOWERS HOUSE GROUP ECUADOR

| CONSIGNATARIO             | DESCRIPCION                         | FECHA      | PIEZAS | BONCHES | TALLOS | MAWB        | HAWB         | CREDITO | DEBITO  | SALDO   |     |
|---------------------------|-------------------------------------|------------|--------|---------|--------|-------------|--------------|---------|---------|---------|-----|
| SALDO INICIAL             |                                     |            |        |         |        |             |              |         |         | 1889    |     |
| FIG1931                   | #8380-FvV                           | 04-11-2024 | 3.00   | 10.00   | 750.00 | 14509934735 | LA1411008699 | 172.50  |         | 2061.5  | PEN |
| FIG1931                   | #8384-FvV                           | 04-11-2024 | 1.00   | 5.00    | 125.00 | 36992404071 | LA1411008706 | 28.75   |         | 2090.25 | PEN |
| FIG1931                   | #8394-FvV                           | 06-11-2024 | 1.00   | 5.00    | 125.00 | 02394220151 | LA1411015602 | 28.75   |         | 2119    | PEN |
| FIG1931                   | #8400-FvV                           | 07-11-2024 | 1.00   | 5.00    | 125.00 | 14509935251 | LA1411020462 | 35.00   |         | 2154    | PEN |
| FLOWERS INTERNATIONAL IN  | #8426-FvV                           | 11-11-2024 | 3.00   | 10.00   | 750.00 | 14509933895 | LA1411029837 | 172.50  |         | 2326.5  | PEN |
| FLOWERS INTERNATIONAL INV | #8431-FvV                           | 11-11-2024 | 1.00   | 5.00    | 125.00 | 14509935833 | LA1411029662 | 28.75   |         | 2355.25 | PEN |
| FIG1931                   | #8438-FvV                           | 13-11-2024 | 1.00   | 5.00    | 125.00 | 36992405902 | LA1411034662 | 28.75   |         | 2384    | PEN |
| FIG1931                   | #8440-FvV                           | 14-11-2024 | 1.00   | 5.00    | 125.00 | 36992405972 | LA1411039614 | 35.00   |         | 2419    | PEN |
| FLOWERS INTERNATIONAL IN  | #8466-FvV                           | 18-11-2024 | 3.00   | 10.00   | 750.00 | 14509937336 | LA1411047281 | 172.50  |         | 2591.5  | PEN |
| FLOWERS INTERNATIONAL INV | #8471-FvV                           | 18-11-2024 | 1.00   | 5.00    | 125.00 | 72990285753 | LA1411047303 | 28.75   |         | 2620.25 | PEN |
| FIG1931                   | #8483-FvV                           | 20-11-2024 | 1.00   | 5.00    | 125.00 | 02394473326 | LA1411052561 | 28.75   |         | 2649    | PEN |
| FIG1931                   | #8493-FvV                           | 21-11-2024 | 1.00   | 5.00    | 125.00 | 14509934061 | LA1411056318 | 35.00   |         | 2684    | PEN |
| FLOWERS INTERNATIONAL IN  | #8520-FvV                           | 25-11-2024 | 3.00   | 10.00   | 750.00 | 14509939624 | LA1411064760 | 157.50  |         | 2841.5  | PEN |
| FIG1931                   | #8525-FvV                           | 27-11-2024 | 1.00   | 5.00    | 125.00 | 14509938460 | LA1411069012 | 28.75   |         | 2870.25 | PEN |
| FIG1931                   | #8532-FvV                           | 28-11-2024 | 1.00   | 5.00    | 125.00 | 14509939123 | LA1411072203 | 35.00   |         | 2905.25 | PEN |
|                           | #3-NOTA CREDITO FvV 001001000008466 | 29-11-2024 |        |         |        |             |              |         | -115.00 | 2790.25 |     |
| TOTALES                   |                                     |            |        |         |        |             |              | 1016.25 | 115     | 2790.25 |     |