



PALLAY FLOWERS
MENDOZA ALMACHI MARIA EUGENIA
0503400970001

REPORTE DE VENTAS GENERAL

FECHA INICIO: 12-12-2024 - FECHA FIN: 12-12-2024

T. DOC	# DOC	CLIENTE	CONSIGNATARIO	FECHA	VUELO	DAE	GUIA M	GUIA H	CARGUERA	FULL	TALLOS	PIEZAS	PESON	PESOB	PROM	TOTAL	SRI	EST
PL	001001-855	BLOSSOM MFS LLC	AGROPRADERA	12-12-2024	13-12-2024	05520244002781351	23065179903	L0095274	LOGIKE CARGO	2.250	1325.00	5.00	.00	.00	.27	359.75	NO	ACT
PL	001001-854	PREMIER FLORAL CORP	PREMIER FLORAL CORP	12-12-2024	13-12-2024	05520244002829099	14509940744	LA1412026260	LOGIZTIK ALLIAN	2.000	1000.00	8.00	.00	.00	.27	272.00	NO	ACT
PL	001001-856	BLOSSOM MFS LLC	STAR FLORA	12-12-2024	13-12-2024	05520244002829099	14590953295	S1197402	SAFTEC	.250	100.00	1.00	.00	.00	.30	30.00	NO	ACT
PL	001001-849	BLOSSOM MFS LLC	SNK	12-12-2024	13-12-2024	05520244002829099	14590953295	S1197385	SAFTEC	.250	100.00	1.00	.00	.00	.30	30.00	NO	ACT
PL	001001-848	BLOSSOM MFS LLC	AGROPRADERA	12-12-2024	13-12-2024	05520244002781351	23065179903	L0095274	LOGIKE CARGO	2.500	1500.00	5.00	.00	.00	.26	390.00	NO	ACT
PL	001001-847	BLOSSOM MFS LLC	NUEVO NUEVE	12-12-2024	13-12-2024	05520244002829099	14590953295	S1197391	SAFTEC	2.500	1500.00	5.00	.00	.00	.30	450.00	NO	ACT
TOTALES									# ITEMS 6	9.75	5525	25				1531.75		