

LISTA DE VENTAS DEL PERIODO

Empresa: 10180909350 | HENRY JESUS ESCOBEDO MOZO

Periodo: 2019-01-01 hasta 2019-12-

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonera do	IGV	Total
35834	01/01/2019	TK 8 - 11314	0 CLIENTES GENERALES	24.15	0.00	4.35	28.50
35835	01/01/2019	TK 8 - 11315	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
35836	01/01/2019	TK 8 - 11316	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
35852	02/01/2019	TK 8 - 11317	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
35856	02/01/2019	TK 8 - 11318	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
35857	02/01/2019	TK 8 - 11319	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
35858	02/01/2019	TK 8 - 11320	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
35859	02/01/2019	TK 8 - 11321	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
35860	02/01/2019	TK 8 - 11322	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
35861	02/01/2019	TK 8 - 11323	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
35862	02/01/2019	TK 8 - 11324	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
35867	02/01/2019	TK 8 - 11325	0 CLIENTES GENERALES	37.22	0.00	6.70	43.92
35876	02/01/2019	TK 8 - 11326	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
35878	02/01/2019	TK 8 - 11327	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
35880	02/01/2019	TK 8 - 11328	0 CLIENTES GENERALES	51.69	0.00	9.31	61.00
35881	02/01/2019	TK 8 - 11329	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
35882	02/01/2019	TK 8 - 11330	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
35884	02/01/2019	TK 8 - 11331	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
35885	02/01/2019	TK 8 - 11332	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
35887	02/01/2019	TK 8 - 11333	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
35895	02/01/2019	TK 8 - 11334	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
35897	02/01/2019	TK 8 - 11335	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
35901	02/01/2019	TK 8 - 11336	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
35902	02/01/2019	TK 8 - 11337	0 CLIENTES GENERALES	0.00	91.40	0.00	91.40
35903	02/01/2019	TK 8 - 11338	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
35904	02/01/2019	TK 8 - 11339	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
35905	02/01/2019	TK 8 - 11340	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
35906	02/01/2019	TK 8 - 11341	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
35917	03/01/2019	TK 8 - 11342	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
35920	03/01/2019	TK 8 - 11343	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
35926	03/01/2019	TK 8 - 11344	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
35927	03/01/2019	TK 8 - 11345	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
35929	03/01/2019	TK 8 - 11346	0 CLIENTES GENERALES	0.00	62.60	0.00	62.60
35930	03/01/2019	TK 8 - 11347	0 CLIENTES GENERALES	88.98	0.00	16.02	105.00
35933	03/01/2019	TK 8 - 11348	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
35938	03/01/2019	TK 8 - 11349	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
35944	03/01/2019	TK 8 - 11350	0 CLIENTES GENERALES	0.00	41.80	0.00	41.80
35945	03/01/2019	TK 8 - 11351	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
35951	03/01/2019	TK 8 - 11352	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
35952	03/01/2019	TK 8 - 11353	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
35953	03/01/2019	TK 8 - 11354	0 CLIENTES GENERALES	24.75	0.00	4.45	29.20
35955	03/01/2019	TK 8 - 11355	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
35957	03/01/2019	TK 8 - 11356	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
35958	03/01/2019	TK 8 - 11357	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
35961	03/01/2019	TK 8 - 11358	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
35962	03/01/2019	TK 8 - 11359	0 CLIENTES GENERALES	0.00	19.90	0.00	19.90
35963	03/01/2019	TK 8 - 11360	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
35967	03/01/2019	TK 8 - 11361	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
35970	03/01/2019	TK 8 - 11362	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
35971	03/01/2019	TK 8 - 11363	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
35973	03/01/2019	TK 8 - 11364	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
35978	04/01/2019	TK 8 - 11365	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
35981	04/01/2019	TK 8 - 11366	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
35989	04/01/2019	TK 8 - 11367	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
35990	04/01/2019	TK 8 - 11368	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
35992	04/01/2019	TK 8 - 11369	0 CLIENTES GENERALES	33.81	0.00	6.09	39.90
36000	04/01/2019	TK 8 - 11370	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
36007	04/01/2019	TK 8 - 11371	0 CLIENTES GENERALES	0.00	180.00	0.00	180.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
36009	04/01/2019	TK 8 - 11372	0 CLIENTES GENERALES	0.00	56.00	0.00	56.00
36011	04/01/2019	TK 8 - 11373	0 CLIENTES GENERALES	14.83	0.00	2.67	17.50
36014	04/01/2019	TK 8 - 11374	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
36015	04/01/2019	TK 8 - 11375	0 CLIENTES GENERALES	14.37	0.00	2.59	16.96
36016	04/01/2019	TK 8 - 11376	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
36017	04/01/2019	TK 8 - 11377	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
36018	04/01/2019	TK 8 - 11378	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
36023	04/01/2019	TK 8 - 11379	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
36027	05/01/2019	TK 8 - 11380	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
36033	05/01/2019	TK 8 - 11381	0 CLIENTES GENERALES	0.00	246.20	0.00	246.20
36034	05/01/2019	TK 8 - 11382	0 CLIENTES GENERALES	36.44	0.00	6.56	43.00
36036	05/01/2019	TK 8 - 11383	0 CLIENTES GENERALES	24.15	0.00	4.35	28.50
36039	05/01/2019	TK 8 - 11384	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36042	05/01/2019	TK 8 - 11385	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
36043	05/01/2019	TK 8 - 11386	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
36045	05/01/2019	TK 8 - 11387	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36046	05/01/2019	TK 8 - 11388	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
36061	05/01/2019	TK 8 - 11389	0 CLIENTES GENERALES	0.00	185.00	0.00	185.00
36062	05/01/2019	TK 8 - 11390	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
36064	05/01/2019	TK 8 - 11391	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
36070	05/01/2019	TK 8 - 11392	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
36072	05/01/2019	TK 8 - 11393	0 CLIENTES GENERALES	0.00	54.60	0.00	54.60
36076	05/01/2019	TK 8 - 11394	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
36097	06/01/2019	TK 8 - 11395	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
36117	07/01/2019	TK 8 - 11396	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
36118	07/01/2019	TK 8 - 11397	0 CLIENTES GENERALES	0.00	16.80	0.00	16.80
36119	07/01/2019	TK 8 - 11398	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
36122	07/01/2019	TK 8 - 11399	0 CLIENTES GENERALES	0.00	164.00	0.00	164.00
36123	07/01/2019	TK 8 - 11400	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
36124	07/01/2019	TK 8 - 11401	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
36125	07/01/2019	TK 8 - 11402	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36130	07/01/2019	TK 8 - 11403	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
36131	07/01/2019	TK 8 - 11404	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
36132	07/01/2019	TK 8 - 11405	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
36136	07/01/2019	TK 8 - 11406	0 CLIENTES GENERALES	5.51	0.00	0.99	6.50
36146	07/01/2019	TK 8 - 11407	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
36149	07/01/2019	TK 8 - 11408	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36150	07/01/2019	TK 8 - 11409	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
36152	07/01/2019	TK 8 - 11410	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36166	08/01/2019	TK 8 - 11411	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
36167	08/01/2019	TK 8 - 11412	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
36168	08/01/2019	TK 8 - 11413	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
36173	08/01/2019	TK 8 - 11414	0 CLIENTES GENERALES	0.00	162.00	0.00	162.00
36174	08/01/2019	TK 8 - 11415	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
36175	08/01/2019	TK 8 - 11416	0 CLIENTES GENERALES	0.00	54.60	0.00	54.60
36176	08/01/2019	TK 8 - 11417	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
36179	08/01/2019	TK 8 - 11418	0 CLIENTES GENERALES	0.00	49.50	0.00	49.50
36187	08/01/2019	TK 8 - 11419	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
36195	08/01/2019	TK 8 - 11420	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
36196	08/01/2019	TK 8 - 11421	0 CLIENTES GENERALES	38.90	0.00	7.00	45.90
36199	08/01/2019	TK 8 - 11422	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
36200	08/01/2019	TK 8 - 11423	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36201	08/01/2019	TK 8 - 11424	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
36202	08/01/2019	TK 8 - 11425	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
36215	09/01/2019	TK 8 - 11426	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
36216	09/01/2019	TK 8 - 11427	0 CLIENTES GENERALES	36.44	0.00	6.56	43.00
36217	09/01/2019	TK 8 - 11428	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
36219	09/01/2019	TK 8 - 11429	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
36220	09/01/2019	TK 8 - 11430	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
36223	09/01/2019	TK 8 - 11431	0 CLIENTES GENERALES	0.00	86.00	0.00	86.00
36224	09/01/2019	TK 8 - 11432	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
36225	09/01/2019	TK 8 - 11433	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
36230	09/01/2019	TK 8 - 11434	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
36231	09/01/2019	TK 8 - 11435	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
36234	09/01/2019	TK 8 - 11436	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
36235	09/01/2019	TK 8 - 11437	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
36250	10/01/2019	TK 8 - 11438	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
36251	10/01/2019	TK 8 - 11439	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
36255	10/01/2019	TK 8 - 11440	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36257	10/01/2019	TK 8 - 11441	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
36258	10/01/2019	TK 8 - 11442	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
36260	10/01/2019	TK 8 - 11443	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36261	10/01/2019	TK 8 - 11444	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36262	10/01/2019	TK 8 - 11445	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
36268	10/01/2019	TK 8 - 11446	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
36269	10/01/2019	TK 8 - 11447	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
36270	10/01/2019	TK 8 - 11448	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
36280	10/01/2019	TK 8 - 11449	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
36281	10/01/2019	TK 8 - 11450	0 CLIENTES GENERALES	14.83	0.00	2.67	17.50
36295	11/01/2019	TK 8 - 11451	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
36298	11/01/2019	TK 8 - 11452	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36299	11/01/2019	TK 8 - 11453	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
36309	11/01/2019	TK 8 - 11454	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36311	11/01/2019	TK 8 - 11455	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
36315	11/01/2019	TK 8 - 11456	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
36316	11/01/2019	TK 8 - 11457	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
36328	11/01/2019	TK 8 - 11458	0 CLIENTES GENERALES	33.97	0.00	6.11	40.08
36335	12/01/2019	TK 8 - 11459	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
36336	12/01/2019	TK 8 - 11460	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
36337	12/01/2019	TK 8 - 11461	0 CLIENTES GENERALES	0.00	62.50	0.00	62.50
36338	12/01/2019	TK 8 - 11462	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
36341	12/01/2019	TK 8 - 11463	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
36346	12/01/2019	TK 8 - 11464	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
36368	12/01/2019	TK 8 - 11465	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
36369	12/01/2019	TK 8 - 11466	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
36371	12/01/2019	TK 8 - 11467	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36372	12/01/2019	TK 8 - 11468	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36378	12/01/2019	TK 8 - 11469	0 CLIENTES GENERALES	30.47	0.00	5.49	35.96
36384	13/01/2019	TK 8 - 11470	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36387	13/01/2019	TK 8 - 11471	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
36388	13/01/2019	TK 8 - 11472	0 CLIENTES GENERALES	43.22	0.00	7.78	51.00
36389	13/01/2019	TK 8 - 11473	0 CLIENTES GENERALES	44.07	0.00	7.93	52.00
36403	14/01/2019	TK 8 - 11474	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
36409	14/01/2019	TK 8 - 11475	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
36410	14/01/2019	TK 8 - 11476	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
36411	14/01/2019	TK 8 - 11477	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
36412	14/01/2019	TK 8 - 11478	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
36413	14/01/2019	TK 8 - 11479	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
36414	14/01/2019	TK 8 - 11480	0 CLIENTES GENERALES	16.53	0.00	2.97	19.50
36415	14/01/2019	TK 8 - 11481	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
36417	14/01/2019	TK 8 - 11482	0 CLIENTES GENERALES	0.00	11.49	0.00	11.49
36419	14/01/2019	TK 8 - 11483	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
36424	14/01/2019	TK 8 - 11484	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
36435	14/01/2019	TK 8 - 11485	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
36436	14/01/2019	TK 8 - 11486	0 CLIENTES GENERALES	0.00	49.50	0.00	49.50
36439	14/01/2019	TK 8 - 11487	0 CLIENTES GENERALES	0.00	39.50	0.00	39.50
36440	14/01/2019	TK 8 - 11488	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
36445	15/01/2019	TK 8 - 11489	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
36446	15/01/2019	TK 8 - 11490	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
36450	15/01/2019	TK 8 - 11491	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36454	15/01/2019	TK 8 - 11492	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36462	15/01/2019	TK 8 - 11493	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
36467	15/01/2019	TK 8 - 11494	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36468	15/01/2019	TK 8 - 11495	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36471	15/01/2019	TK 8 - 11496	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
36474	15/01/2019	TK 8 - 11497	0 CLIENTES GENERALES	0.00	54.60	0.00	54.60

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36475	15/01/2019	TK 8 - 11498	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
36477	15/01/2019	TK 8 - 11499	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
36511	16/01/2019	TK 8 - 11500	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
36512	16/01/2019	TK 8 - 11501	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36532	17/01/2019	TK 8 - 11502	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36533	17/01/2019	TK 8 - 11503	0 CLIENTES GENERALES	0.00	4.50	0.00	4.50
36534	17/01/2019	TK 8 - 11504	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
36535	17/01/2019	TK 8 - 11505	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36536	17/01/2019	TK 8 - 11506	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36541	17/01/2019	TK 8 - 11507	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36551	17/01/2019	TK 8 - 11508	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36552	17/01/2019	TK 8 - 11509	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
36553	17/01/2019	TK 8 - 11510	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
36563	17/01/2019	TK 8 - 11511	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
36569	17/01/2019	TK 8 - 11512	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
36570	17/01/2019	TK 8 - 11513	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36571	17/01/2019	TK 8 - 11514	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
36580	18/01/2019	TK 8 - 11515	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
36581	18/01/2019	TK 8 - 11516	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
36582	18/01/2019	TK 8 - 11517	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36595	18/01/2019	TK 8 - 11518	0 CLIENTES GENERALES	17.08	0.00	3.08	20.16
36599	18/01/2019	TK 8 - 11519	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36602	18/01/2019	TK 8 - 11520	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36603	18/01/2019	TK 8 - 11521	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
36604	18/01/2019	TK 8 - 11522	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
36617	18/01/2019	TK 8 - 11523	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36647	19/01/2019	TK 8 - 11524	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
36648	19/01/2019	TK 8 - 11525	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
36664	19/01/2019	TK 8 - 11526	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
36683	19/01/2019	TK 8 - 11527	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
36686	20/01/2019	TK 8 - 11528	0 CLIENTES GENERALES	0.00	250.00	0.00	250.00
36687	20/01/2019	TK 8 - 11529	0 CLIENTES GENERALES	60.17	0.00	10.83	71.00
36693	20/01/2019	TK 8 - 11530	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
36694	20/01/2019	TK 8 - 11531	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
36699	21/01/2019	TK 8 - 11532	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
36703	21/01/2019	TK 8 - 11533	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
36707	21/01/2019	TK 8 - 11534	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
36709	21/01/2019	TK 8 - 11535	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
36718	21/01/2019	TK 8 - 11536	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
36725	21/01/2019	TK 8 - 11537	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36731	21/01/2019	TK 8 - 11538	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
36733	21/01/2019	TK 8 - 11539	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
36734	21/01/2019	TK 8 - 11540	0 CLIENTES GENERALES	22.46	0.00	4.04	26.50
36737	21/01/2019	TK 8 - 11541	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
36738	21/01/2019	TK 8 - 11542	0 CLIENTES GENERALES	3.81	0.00	0.69	4.50
36739	21/01/2019	TK 8 - 11543	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
36750	22/01/2019	TK 8 - 11544	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36751	22/01/2019	TK 8 - 11545	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36753	22/01/2019	TK 8 - 11546	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36754	22/01/2019	TK 8 - 11547	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36756	22/01/2019	TK 8 - 11548	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
36757	22/01/2019	TK 8 - 11549	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
36758	22/01/2019	TK 8 - 11550	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
36761	22/01/2019	TK 8 - 11551	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
36762	22/01/2019	TK 8 - 11552	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
36765	22/01/2019	TK 8 - 11553	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
36772	22/01/2019	TK 8 - 11554	0 CLIENTES GENERALES	0.00	23.00	0.00	23.00
36773	22/01/2019	TK 8 - 11555	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
36777	22/01/2019	TK 8 - 11556	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
36782	22/01/2019	TK 8 - 11557	0 CLIENTES GENERALES	0.00	103.60	0.00	103.60
36783	22/01/2019	TK 8 - 11558	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36784	22/01/2019	TK 8 - 11559	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
36789	22/01/2019	TK 8 - 11560	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
36792	22/01/2019	TK 8 - 11561	0 CLIENTES GENERALES	16.53	0.00	2.97	19.50
36797	23/01/2019	TK 8 - 11562	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
36800	23/01/2019	TK 8 - 11563	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
36808	23/01/2019	TK 8 - 11564	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
36820	23/01/2019	TK 8 - 11565	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
36829	23/01/2019	TK 8 - 11566	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
36833	23/01/2019	TK 8 - 11567	0 CLIENTES GENERALES	0.00	54.00	0.00	54.00
36834	23/01/2019	TK 8 - 11568	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
36840	24/01/2019	TK 8 - 11569	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
36841	24/01/2019	TK 8 - 11570	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36845	24/01/2019	TK 8 - 11571	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
36854	24/01/2019	TK 8 - 11572	0 CLIENTES GENERALES	0.00	13.00	0.00	13.00
36855	24/01/2019	TK 8 - 11573	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
36863	24/01/2019	TK 8 - 11574	0 CLIENTES GENERALES	0.00	165.00	0.00	165.00
36868	24/01/2019	TK 8 - 11575	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
36872	24/01/2019	TK 8 - 11576	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
36873	24/01/2019	TK 8 - 11577	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
36881	24/01/2019	TK 8 - 11578	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
36883	24/01/2019	TK 8 - 11579	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
36884	24/01/2019	TK 8 - 11580	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
36887	24/01/2019	TK 8 - 11581	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
36892	24/01/2019	TK 8 - 11582	0 CLIENTES GENERALES	0.00	26.50	0.00	26.50
36893	24/01/2019	TK 8 - 11583	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
36901	25/01/2019	TK 8 - 11584	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
36903	25/01/2019	TK 8 - 11585	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
36905	25/01/2019	TK 8 - 11586	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
36906	25/01/2019	TK 8 - 11587	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
36909	25/01/2019	TK 8 - 11588	0 CLIENTES GENERALES	35.25	0.00	6.35	41.60
36910	25/01/2019	TK 8 - 11589	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
36911	25/01/2019	TK 8 - 11590	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
36923	25/01/2019	TK 8 - 11591	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
36925	25/01/2019	TK 8 - 11592	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
36935	25/01/2019	TK 8 - 11593	0 CLIENTES GENERALES	0.00	76.00	0.00	76.00
36943	26/01/2019	TK 8 - 11594	0 CLIENTES GENERALES	0.00	127.00	0.00	127.00
36944	26/01/2019	TK 8 - 11595	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
36949	26/01/2019	TK 8 - 11596	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
36950	26/01/2019	TK 8 - 11597	0 CLIENTES GENERALES	0.00	25.80	0.00	25.80
36951	26/01/2019	TK 8 - 11598	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
36953	26/01/2019	TK 8 - 11599	0 CLIENTES GENERALES	0.00	17.30	0.00	17.30
36954	26/01/2019	TK 8 - 11600	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
36961	26/01/2019	TK 8 - 11601	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
36962	26/01/2019	TK 8 - 11602	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
36970	26/01/2019	TK 8 - 11603	0 CLIENTES GENERALES	0.00	163.20	0.00	163.20
36971	26/01/2019	TK 8 - 11604	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
36984	26/01/2019	TK 8 - 11605	0 CLIENTES GENERALES	35.59	0.00	6.41	42.00
36993	27/01/2019	TK 8 - 11606	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
36996	27/01/2019	TK 8 - 11607	0 CLIENTES GENERALES	0.00	29.90	0.00	29.90
36997	27/01/2019	TK 8 - 11608	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
36998	27/01/2019	TK 8 - 11609	0 CLIENTES GENERALES	0.00	89.00	0.00	89.00
37001	27/01/2019	TK 8 - 11610	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37006	28/01/2019	TK 8 - 11611	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
37011	28/01/2019	TK 8 - 11612	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37012	28/01/2019	TK 8 - 11613	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37014	28/01/2019	TK 8 - 11614	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
37042	28/01/2019	TK 8 - 11615	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
37043	28/01/2019	TK 8 - 11616	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37044	28/01/2019	TK 8 - 11617	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
37051	28/01/2019	TK 8 - 11618	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37052	28/01/2019	TK 8 - 11619	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
37057	28/01/2019	TK 8 - 11620	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
37058	28/01/2019	TK 8 - 11621	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37059	28/01/2019	TK 8 - 11622	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
37065	29/01/2019	TK 8 - 11623	0 CLIENTES GENERALES	0.00	19.00	0.00	19.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
37066	29/01/2019	TK 8 - 11624	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37070	29/01/2019	TK 8 - 11625	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
37080	29/01/2019	TK 8 - 11626	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
37085	29/01/2019	TK 8 - 11627	0 CLIENTES GENERALES	100.00	0.00	18.00	118.00
37086	29/01/2019	TK 8 - 11628	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
37087	29/01/2019	TK 8 - 11629	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
37088	29/01/2019	TK 8 - 11630	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37089	29/01/2019	TK 8 - 11631	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37095	29/01/2019	TK 8 - 11632	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
37096	29/01/2019	TK 8 - 11633	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37097	29/01/2019	TK 8 - 11634	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
37106	29/01/2019	TK 8 - 11635	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37109	29/01/2019	TK 8 - 11636	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37116	30/01/2019	TK 8 - 11637	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37117	30/01/2019	TK 8 - 11638	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
37118	30/01/2019	TK 8 - 11639	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37121	30/01/2019	TK 8 - 11640	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
37122	30/01/2019	TK 8 - 11641	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
37126	30/01/2019	TK 8 - 11642	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37128	30/01/2019	TK 8 - 11643	0 CLIENTES GENERALES	0.00	43.50	0.00	43.50
37129	30/01/2019	TK 8 - 11644	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
37134	30/01/2019	TK 8 - 11645	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
37137	31/01/2019	TK 8 - 11646	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37143	31/01/2019	TK 8 - 11647	0 CLIENTES GENERALES	0.00	184.00	0.00	184.00
37144	31/01/2019	TK 8 - 11648	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
37148	31/01/2019	TK 8 - 11649	0 CLIENTES GENERALES	0.00	112.00	0.00	112.00
37149	31/01/2019	TK 8 - 11650	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
37150	31/01/2019	TK 8 - 11651	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
37153	31/01/2019	TK 8 - 11652	0 CLIENTES GENERALES	0.00	124.00	0.00	124.00
37154	31/01/2019	TK 8 - 11653	0 CLIENTES GENERALES	43.64	0.00	7.86	51.50
37155	31/01/2019	TK 8 - 11654	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
37166	31/01/2019	TK 8 - 11655	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
37167	31/01/2019	TK 8 - 11656	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
37175	31/01/2019	TK 8 - 11657	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37176	31/01/2019	TK 8 - 11658	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
37177	31/01/2019	TK 8 - 11659	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37178	31/01/2019	TK 8 - 11660	0 CLIENTES GENERALES	19.92	0.00	3.58	23.50
37187	31/01/2019	TK 8 - 11661	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37188	31/01/2019	TK 8 - 11662	0 CLIENTES GENERALES	43.22	0.00	7.78	51.00
37190	31/01/2019	TK 8 - 11663	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
37197	01/02/2019	TK 8 - 11664	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
37201	01/02/2019	TK 8 - 11665	0 CLIENTES GENERALES	13.98	0.00	2.52	16.50
37203	01/02/2019	TK 8 - 11666	0 CLIENTES GENERALES	0.00	13.00	0.00	13.00
37204	01/02/2019	TK 8 - 11667	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
37215	01/02/2019	TK 8 - 11668	0 CLIENTES GENERALES	39.80	0.00	7.16	46.96
37218	01/02/2019	TK 8 - 11669	0 CLIENTES GENERALES	0.00	117.00	0.00	117.00
37219	01/02/2019	TK 8 - 11670	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37226	01/02/2019	TK 8 - 11671	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
37229	01/02/2019	TK 8 - 11672	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37230	01/02/2019	TK 8 - 11673	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37231	01/02/2019	TK 8 - 11674	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
37234	01/02/2019	TK 8 - 11675	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
37235	01/02/2019	TK 8 - 11676	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37236	01/02/2019	TK 8 - 11677	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37237	01/02/2019	TK 8 - 11678	0 CLIENTES GENERALES	16.88	0.00	3.04	19.92
37238	01/02/2019	TK 8 - 11679	0 CLIENTES GENERALES	0.00	49.50	0.00	49.50
37239	01/02/2019	TK 8 - 11680	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
37240	01/02/2019	TK 8 - 11681	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
37242	01/02/2019	TK 8 - 11682	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37243	01/02/2019	TK 8 - 11683	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
37246	01/02/2019	TK 8 - 11684	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37253	01/02/2019	TK 8 - 11685	0 CLIENTES GENERALES	0.00	101.90	0.00	101.90
37254	01/02/2019	TK 8 - 11686	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
37255	01/02/2019	TK 8 - 11687	0 CLIENTES GENERALES	0.00	124.50	0.00	124.50
37256	01/02/2019	TK 8 - 11688	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37264	02/02/2019	TK 8 - 11689	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37265	02/02/2019	TK 8 - 11690	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
37267	02/02/2019	TK 8 - 11691	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
37268	02/02/2019	TK 8 - 11692	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
37269	02/02/2019	TK 8 - 11693	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
37287	02/02/2019	TK 8 - 11694	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
37288	02/02/2019	TK 8 - 11695	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37290	02/02/2019	TK 8 - 11696	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37293	02/02/2019	TK 8 - 11697	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37294	02/02/2019	TK 8 - 11698	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
37300	02/02/2019	TK 8 - 11699	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37301	02/02/2019	TK 8 - 11700	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
37304	02/02/2019	TK 8 - 11701	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
37315	03/02/2019	TK 8 - 11702	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37316	03/02/2019	TK 8 - 11703	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
37322	04/02/2019	TK 8 - 11704	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
37323	04/02/2019	TK 8 - 11705	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37328	04/02/2019	TK 8 - 11706	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
37331	04/02/2019	TK 8 - 11707	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
37336	04/02/2019	TK 8 - 11708	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
37337	04/02/2019	TK 8 - 11709	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
37338	04/02/2019	TK 8 - 11710	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
37340	04/02/2019	TK 8 - 11711	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
37343	04/02/2019	TK 8 - 11712	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
37344	04/02/2019	TK 8 - 11713	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37345	04/02/2019	TK 8 - 11714	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37351	04/02/2019	TK 8 - 11715	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
37352	04/02/2019	TK 8 - 11716	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
37353	04/02/2019	TK 8 - 11717	0 CLIENTES GENERALES	0.00	39.50	0.00	39.50
37354	04/02/2019	TK 8 - 11718	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
37357	04/02/2019	TK 8 - 11719	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37358	04/02/2019	TK 8 - 11720	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
37361	04/02/2019	TK 8 - 11721	0 CLIENTES GENERALES	0.00	139.00	0.00	139.00
37364	04/02/2019	TK 8 - 11722	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
37365	04/02/2019	TK 8 - 11723	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
37367	04/02/2019	TK 8 - 11724	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
37368	04/02/2019	TK 8 - 11725	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
37377	05/02/2019	TK 8 - 11726	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37378	05/02/2019	TK 8 - 11727	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
37379	05/02/2019	TK 8 - 11728	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
37383	05/02/2019	TK 8 - 11729	0 CLIENTES GENERALES	0.00	79.60	0.00	79.60
37384	05/02/2019	TK 8 - 11730	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37385	05/02/2019	TK 8 - 11731	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37386	05/02/2019	TK 8 - 11732	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
37387	05/02/2019	TK 8 - 11733	0 CLIENTES GENERALES	0.00	250.00	0.00	250.00
37396	05/02/2019	TK 8 - 11734	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
37397	05/02/2019	TK 8 - 11735	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37398	05/02/2019	TK 8 - 11736	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37399	05/02/2019	TK 8 - 11737	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37405	05/02/2019	TK 8 - 11738	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37406	05/02/2019	TK 8 - 11739	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
37409	05/02/2019	TK 8 - 11740	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37410	05/02/2019	TK 8 - 11741	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37413	05/02/2019	TK 8 - 11742	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
37418	06/02/2019	TK 8 - 11743	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37419	06/02/2019	TK 8 - 11744	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37420	06/02/2019	TK 8 - 11745	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
37425	06/02/2019	TK 8 - 11746	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
37426	06/02/2019	TK 8 - 11747	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
37430	06/02/2019	TK 8 - 11748	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37433	06/02/2019	TK 8 - 11749	0 CLIENTES GENERALES	0.00	39.50	0.00	39.50

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
37436	06/02/2019	TK 8 - 11750	0 CLIENTES GENERALES	0.00	93.00	0.00	93.00
37437	06/02/2019	TK 8 - 11751	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
37441	06/02/2019	TK 8 - 11752	0 CLIENTES GENERALES	0.00	39.50	0.00	39.50
37442	06/02/2019	TK 8 - 11753	0 CLIENTES GENERALES	0.00	17.00	0.00	17.00
37443	06/02/2019	TK 8 - 11754	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
37445	06/02/2019	TK 8 - 11755	0 CLIENTES GENERALES	0.00	114.00	0.00	114.00
37446	06/02/2019	TK 8 - 11756	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37456	07/02/2019	TK 8 - 11757	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37457	07/02/2019	TK 8 - 11758	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
37464	07/02/2019	TK 8 - 11759	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37465	07/02/2019	TK 8 - 11760	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
37466	07/02/2019	TK 8 - 11761	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00
37467	07/02/2019	TK 8 - 11762	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37471	07/02/2019	TK 8 - 11763	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
37472	07/02/2019	TK 8 - 11764	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
37473	07/02/2019	TK 8 - 11765	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37477	07/02/2019	TK 8 - 11766	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
37483	07/02/2019	TK 8 - 11767	0 CLIENTES GENERALES	0.00	49.50	0.00	49.50
37487	07/02/2019	TK 8 - 11768	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37488	07/02/2019	TK 8 - 11769	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37497	07/02/2019	TK 8 - 11770	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
37499	07/02/2019	TK 8 - 11771	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
37500	07/02/2019	TK 8 - 11772	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
37503	08/02/2019	TK 8 - 11773	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37511	08/02/2019	TK 8 - 11774	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37512	08/02/2019	TK 8 - 11775	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
37517	08/02/2019	TK 8 - 11776	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
37518	08/02/2019	TK 8 - 11777	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
37536	08/02/2019	TK 8 - 11778	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
37541	08/02/2019	TK 8 - 11779	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
37548	08/02/2019	TK 8 - 11780	0 CLIENTES GENERALES	0.00	64.90	0.00	64.90
37549	08/02/2019	TK 8 - 11781	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
37553	09/02/2019	TK 8 - 11782	0 CLIENTES GENERALES	0.00	64.60	0.00	64.60
37568	09/02/2019	TK 8 - 11783	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37569	09/02/2019	TK 8 - 11784	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
37570	09/02/2019	TK 8 - 11785	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
37589	12/02/2019	TK 8 - 11786	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37595	12/02/2019	TK 8 - 11787	0 CLIENTES GENERALES	68.64	0.00	12.36	81.00
37600	12/02/2019	TK 8 - 11788	0 CLIENTES GENERALES	0.00	59.90	0.00	59.90
37601	12/02/2019	TK 8 - 11789	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37605	12/02/2019	TK 8 - 11790	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
37607	12/02/2019	TK 8 - 11791	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
37609	12/02/2019	TK 8 - 11792	0 CLIENTES GENERALES	0.00	49.50	0.00	49.50
37611	12/02/2019	TK 8 - 11793	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
37612	12/02/2019	TK 8 - 11794	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
37616	12/02/2019	TK 8 - 11795	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
37617	12/02/2019	TK 8 - 11796	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37619	12/02/2019	TK 8 - 11797	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37620	12/02/2019	TK 8 - 11798	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
37623	12/02/2019	TK 8 - 11799	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
37624	12/02/2019	TK 8 - 11800	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37634	13/02/2019	TK 8 - 11801	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37635	13/02/2019	TK 8 - 11802	0 CLIENTES GENERALES	16.88	0.00	3.04	19.92
37636	13/02/2019	TK 8 - 11803	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
37642	13/02/2019	TK 8 - 11804	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37645	13/02/2019	TK 8 - 11805	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
37652	13/02/2019	TK 8 - 11806	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
37658	13/02/2019	TK 8 - 11807	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37664	13/02/2019	TK 8 - 11808	0 CLIENTES GENERALES	0.00	227.50	0.00	227.50
37665	13/02/2019	TK 8 - 11809	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
37666	13/02/2019	TK 8 - 11810	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
37667	13/02/2019	TK 8 - 11811	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37668	13/02/2019	TK 8 - 11812	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
37671	13/02/2019	TK 8 - 11813	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37693	14/02/2019	TK 8 - 11814	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
37694	14/02/2019	TK 8 - 11815	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37700	14/02/2019	TK 8 - 11816	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
37701	14/02/2019	TK 8 - 11817	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
37702	14/02/2019	TK 8 - 11818	0 CLIENTES GENERALES	15.68	0.00	2.82	18.50
37703	14/02/2019	TK 8 - 11819	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
37704	14/02/2019	TK 8 - 11820	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37705	14/02/2019	TK 8 - 11821	0 CLIENTES GENERALES	61.42	0.00	11.06	72.48
37719	14/02/2019	TK 8 - 11822	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
37720	14/02/2019	TK 8 - 11823	0 CLIENTES GENERALES	0.00	26.00	0.00	26.00
37721	14/02/2019	TK 8 - 11824	0 CLIENTES GENERALES	56.78	0.00	10.22	67.00
37724	15/02/2019	TK 8 - 11825	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37725	15/02/2019	TK 8 - 11826	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
37727	15/02/2019	TK 8 - 11827	0 CLIENTES GENERALES	0.00	37.40	0.00	37.40
37740	15/02/2019	TK 8 - 11828	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
37741	15/02/2019	TK 8 - 11829	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37747	15/02/2019	TK 8 - 11830	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
37748	15/02/2019	TK 8 - 11831	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37756	15/02/2019	TK 8 - 11832	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
37761	15/02/2019	TK 8 - 11833	0 CLIENTES GENERALES	0.00	0.50	0.00	0.50
37762	15/02/2019	TK 8 - 11834	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
37763	15/02/2019	TK 8 - 11835	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
37765	15/02/2019	TK 8 - 11836	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
37766	15/02/2019	TK 8 - 11837	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
37771	15/02/2019	TK 8 - 11838	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
37772	15/02/2019	TK 8 - 11839	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37775	15/02/2019	TK 8 - 11840	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37777	16/02/2019	TK 8 - 11841	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
37778	16/02/2019	TK 8 - 11842	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
37780	16/02/2019	TK 8 - 11843	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37781	16/02/2019	TK 8 - 11844	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
37782	16/02/2019	TK 8 - 11845	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37783	16/02/2019	TK 8 - 11846	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37789	16/02/2019	TK 8 - 11847	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
37790	16/02/2019	TK 8 - 11848	0 CLIENTES GENERALES	38.98	0.00	7.02	46.00
37796	16/02/2019	TK 8 - 11849	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
37811	16/02/2019	TK 8 - 11850	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
37813	16/02/2019	TK 8 - 11851	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37820	16/02/2019	TK 8 - 11852	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37822	16/02/2019	TK 8 - 11853	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
37823	16/02/2019	TK 8 - 11854	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
37824	16/02/2019	TK 8 - 11855	0 CLIENTES GENERALES	18.22	0.00	3.28	21.50
37826	16/02/2019	TK 8 - 11856	0 CLIENTES GENERALES	0.00	130.00	0.00	130.00
37831	16/02/2019	TK 8 - 11857	0 CLIENTES GENERALES	0.00	66.00	0.00	66.00
37834	17/02/2019	TK 8 - 11858	0 CLIENTES GENERALES	44.92	0.00	8.08	53.00
37855	18/02/2019	TK 8 - 11859	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
37860	18/02/2019	TK 8 - 11860	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
37861	18/02/2019	TK 8 - 11861	0 CLIENTES GENERALES	87.71	0.00	15.79	103.50
37862	18/02/2019	TK 8 - 11862	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
37866	18/02/2019	TK 8 - 11863	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
37869	18/02/2019	TK 8 - 11864	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
37876	18/02/2019	TK 8 - 11865	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
37877	18/02/2019	TK 8 - 11866	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
37878	18/02/2019	TK 8 - 11867	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37880	18/02/2019	TK 8 - 11868	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
37881	18/02/2019	TK 8 - 11869	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
37882	18/02/2019	TK 8 - 11870	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37886	18/02/2019	TK 8 - 11871	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37890	18/02/2019	TK 8 - 11872	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
37891	18/02/2019	TK 8 - 11873	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
37892	18/02/2019	TK 8 - 11874	0 CLIENTES GENERALES	0.00	63.20	0.00	63.20
37894	18/02/2019	TK 8 - 11875	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
37903	19/02/2019	TK 8 - 11876	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
37904	19/02/2019	TK 8 - 11877	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
37905	19/02/2019	TK 8 - 11878	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
37907	19/02/2019	TK 8 - 11879	0 CLIENTES GENERALES	0.00	197.00	0.00	197.00
37908	19/02/2019	TK 8 - 11880	0 CLIENTES GENERALES	17.97	0.00	3.23	21.20
37918	19/02/2019	TK 8 - 11881	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
37919	19/02/2019	TK 8 - 11882	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
37925	19/02/2019	TK 8 - 11883	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37932	19/02/2019	TK 8 - 11884	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37933	19/02/2019	TK 8 - 11885	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
37934	19/02/2019	TK 8 - 11886	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
37935	19/02/2019	TK 8 - 11887	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
37943	19/02/2019	TK 8 - 11888	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
37944	19/02/2019	TK 8 - 11889	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
37948	19/02/2019	TK 8 - 11890	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
37949	19/02/2019	TK 8 - 11891	0 CLIENTES GENERALES	38.56	0.00	6.94	45.50
37951	19/02/2019	TK 8 - 11892	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
37958	20/02/2019	TK 8 - 11893	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
37974	20/02/2019	TK 8 - 11894	0 CLIENTES GENERALES	0.00	104.00	0.00	104.00
37975	20/02/2019	TK 8 - 11895	0 CLIENTES GENERALES	12.29	0.00	2.21	14.50
37976	20/02/2019	TK 8 - 11896	0 CLIENTES GENERALES	14.83	0.00	2.67	17.50
37979	20/02/2019	TK 8 - 11897	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
37980	20/02/2019	TK 8 - 11898	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
37983	20/02/2019	TK 8 - 11899	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00
37986	20/02/2019	TK 8 - 11900	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
37987	20/02/2019	TK 8 - 11901	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
37997	20/02/2019	TK 8 - 11902	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
37999	20/02/2019	TK 8 - 11903	0 CLIENTES GENERALES	80.07	0.00	14.41	94.48
38002	20/02/2019	TK 8 - 11904	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38003	20/02/2019	TK 8 - 11905	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
38004	20/02/2019	TK 8 - 11906	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
38005	20/02/2019	TK 8 - 11907	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
38006	20/02/2019	TK 8 - 11908	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38007	20/02/2019	TK 8 - 11909	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38008	20/02/2019	TK 8 - 11910	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
38009	20/02/2019	TK 8 - 11911	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
38013	20/02/2019	TK 8 - 11912	0 CLIENTES GENERALES	0.00	36.80	0.00	36.80
38015	20/02/2019	TK 8 - 11913	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38017	20/02/2019	TK 8 - 11914	0 CLIENTES GENERALES	25.85	0.00	4.65	30.50
38030	21/02/2019	TK 8 - 11915	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38033	21/02/2019	TK 8 - 11916	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
38038	21/02/2019	TK 8 - 11917	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
38039	21/02/2019	TK 8 - 11918	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
38047	21/02/2019	TK 8 - 11919	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38048	21/02/2019	TK 8 - 11920	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38049	21/02/2019	TK 8 - 11921	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
38055	22/02/2019	TK 8 - 11922	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
38056	22/02/2019	TK 8 - 11923	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
38062	22/02/2019	TK 8 - 11924	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
38063	22/02/2019	TK 8 - 11925	0 CLIENTES GENERALES	0.00	54.00	0.00	54.00
38064	22/02/2019	TK 8 - 11926	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00
38065	22/02/2019	TK 8 - 11927	0 CLIENTES GENERALES	0.00	51.00	0.00	51.00
38066	22/02/2019	TK 8 - 11928	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38067	22/02/2019	TK 8 - 11929	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38068	22/02/2019	TK 8 - 11930	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
38073	22/02/2019	TK 8 - 11931	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
38075	22/02/2019	TK 8 - 11932	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38076	22/02/2019	TK 8 - 11933	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38077	22/02/2019	TK 8 - 11934	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	14.41	0.00	2.59	17.00
38087	22/02/2019	TK 8 - 11935	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38088	22/02/2019	TK 8 - 11936	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38090	22/02/2019	TK 8 - 11937	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
38092	22/02/2019	TK 8 - 11938	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
38095	22/02/2019	TK 8 - 11939	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
38096	22/02/2019	TK 8 - 11940	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38097	22/02/2019	TK 8 - 11941	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
38100	23/02/2019	TK 8 - 11942	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
38101	23/02/2019	TK 8 - 11943	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38102	23/02/2019	TK 8 - 11944	0 CLIENTES GENERALES	119.49	0.00	21.51	141.00
38107	23/02/2019	TK 8 - 11945	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
38111	23/02/2019	TK 8 - 11946	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
38112	23/02/2019	TK 8 - 11947	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
38119	23/02/2019	TK 8 - 11948	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
38127	23/02/2019	TK 8 - 11949	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
38128	23/02/2019	TK 8 - 11950	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38129	23/02/2019	TK 8 - 11951	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38130	23/02/2019	TK 8 - 11952	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
38131	23/02/2019	TK 8 - 11953	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38132	23/02/2019	TK 8 - 11954	0 CLIENTES GENERALES	0.00	37.40	0.00	37.40
38134	23/02/2019	TK 8 - 11955	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
38138	23/02/2019	TK 8 - 11956	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38153	24/02/2019	TK 8 - 11957	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
38154	24/02/2019	TK 8 - 11958	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38156	24/02/2019	TK 8 - 11959	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38157	24/02/2019	TK 8 - 11960	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
38161	25/02/2019	TK 8 - 11961	0 CLIENTES GENERALES	0.00	38.00	0.00	38.00
38162	25/02/2019	TK 8 - 11962	0 CLIENTES GENERALES	0.00	39.96	0.00	39.96
38165	25/02/2019	TK 8 - 11963	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
38166	25/02/2019	TK 8 - 11964	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38173	25/02/2019	TK 8 - 11965	0 CLIENTES GENERALES	0.00	22.50	0.00	22.50
38174	25/02/2019	TK 8 - 11966	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
38178	25/02/2019	TK 8 - 11967	0 CLIENTES GENERALES	0.00	23.00	0.00	23.00
38179	25/02/2019	TK 8 - 11968	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
38190	25/02/2019	TK 8 - 11969	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38199	25/02/2019	TK 8 - 11970	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38200	25/02/2019	TK 8 - 11971	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
38201	25/02/2019	TK 8 - 11972	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38204	25/02/2019	TK 8 - 11973	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38206	25/02/2019	TK 8 - 11974	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38213	26/02/2019	TK 8 - 11975	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38214	26/02/2019	TK 8 - 11976	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38220	26/02/2019	TK 8 - 11977	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38221	26/02/2019	TK 8 - 11978	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38222	26/02/2019	TK 8 - 11979	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
38225	26/02/2019	TK 8 - 11980	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38228	26/02/2019	TK 8 - 11981	0 CLIENTES GENERALES	63.56	0.00	11.44	75.00
38229	26/02/2019	TK 8 - 11982	0 CLIENTES GENERALES	0.00	148.00	0.00	148.00
38233	26/02/2019	TK 8 - 11983	0 CLIENTES GENERALES	0.00	29.90	0.00	29.90
38241	26/02/2019	TK 8 - 11984	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
38242	26/02/2019	TK 8 - 11985	0 CLIENTES GENERALES	0.00	11.00	0.00	11.00
38243	26/02/2019	TK 8 - 11986	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38249	26/02/2019	TK 8 - 11987	0 CLIENTES GENERALES	0.00	49.00	0.00	49.00
38250	26/02/2019	TK 8 - 11988	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38264	27/02/2019	TK 8 - 11989	0 CLIENTES GENERALES	0.00	102.90	0.00	102.90
38265	27/02/2019	TK 8 - 11990	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38272	27/02/2019	TK 8 - 11991	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
38273	27/02/2019	TK 8 - 11992	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
38274	27/02/2019	TK 8 - 11993	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
38278	27/02/2019	TK 8 - 11994	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38285	27/02/2019	TK 8 - 11995	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38286	27/02/2019	TK 8 - 11996	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
38287	27/02/2019	TK 8 - 11997	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38293	27/02/2019	TK 8 - 11998	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
38295	27/02/2019	TK 8 - 11999	0 CLIENTES GENERALES	163.56	0.00	29.44	193.00
38296	27/02/2019	TK 8 - 12000	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
38297	27/02/2019	TK 8 - 12001	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
38298	27/02/2019	TK 8 - 12002	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
38299	27/02/2019	TK 8 - 12003	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
38312	28/02/2019	TK 8 - 12004	0 CLIENTES GENERALES	83.05	0.00	14.95	98.00
38327	28/02/2019	TK 8 - 12005	0 CLIENTES GENERALES	105.93	0.00	19.07	125.00
38328	28/02/2019	TK 8 - 12006	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
38329	28/02/2019	TK 8 - 12007	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
38335	28/02/2019	TK 8 - 12008	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
38336	28/02/2019	TK 8 - 12009	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38349	01/03/2019	TK 8 - 12010	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
38350	01/03/2019	TK 8 - 12011	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38358	01/03/2019	TK 8 - 12012	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
38359	01/03/2019	TK 8 - 12013	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38361	01/03/2019	TK 8 - 12014	0 CLIENTES GENERALES	34.75	0.00	6.25	41.00
38362	01/03/2019	TK 8 - 12015	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38370	01/03/2019	TK 8 - 12016	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
38380	01/03/2019	TK 8 - 12017	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38381	01/03/2019	TK 8 - 12018	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
38382	01/03/2019	TK 8 - 12019	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
38383	01/03/2019	TK 8 - 12020	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
38394	02/03/2019	TK 8 - 12021	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38402	02/03/2019	TK 8 - 12022	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
38412	02/03/2019	TK 8 - 12023	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
38417	02/03/2019	TK 8 - 12024	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38419	02/03/2019	TK 8 - 12025	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38420	02/03/2019	TK 8 - 12026	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
38421	02/03/2019	TK 8 - 12027	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
38422	02/03/2019	TK 8 - 12028	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38466	04/03/2019	TK 8 - 12029	0 CLIENTES GENERALES	0.00	6.50	0.00	6.50
38467	04/03/2019	TK 8 - 12030	0 CLIENTES GENERALES	3.81	0.00	0.69	4.50
38486	04/03/2019	TK 8 - 12031	0 CLIENTES GENERALES	0.00	81.00	0.00	81.00
38487	04/03/2019	TK 8 - 12032	0 CLIENTES GENERALES	72.88	0.00	13.12	86.00
38488	04/03/2019	TK 8 - 12033	0 CLIENTES GENERALES	0.00	179.00	0.00	179.00
38489	04/03/2019	TK 8 - 12034	0 CLIENTES GENERALES	77.97	0.00	14.03	92.00
38491	04/03/2019	TK 8 - 12035	0 CLIENTES GENERALES	4.22	0.00	0.76	4.98
38492	04/03/2019	TK 8 - 12036	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
38493	04/03/2019	TK 8 - 12037	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38495	04/03/2019	TK 8 - 12038	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
38496	04/03/2019	TK 8 - 12039	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38497	04/03/2019	TK 8 - 12040	0 CLIENTES GENERALES	0.00	217.00	0.00	217.00
38498	04/03/2019	TK 8 - 12041	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38502	04/03/2019	TK 8 - 12042	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
38503	04/03/2019	TK 8 - 12043	0 CLIENTES GENERALES	0.00	32.50	0.00	32.50
38504	04/03/2019	TK 8 - 12044	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38505	04/03/2019	TK 8 - 12045	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
38506	04/03/2019	TK 8 - 12046	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
38507	04/03/2019	TK 8 - 12047	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
38509	04/03/2019	TK 8 - 12048	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38514	04/03/2019	TK 8 - 12049	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
38515	04/03/2019	TK 8 - 12050	0 CLIENTES GENERALES	3.22	0.00	0.58	3.80
38524	05/03/2019	TK 8 - 12051	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38527	05/03/2019	TK 8 - 12052	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38529	05/03/2019	TK 8 - 12053	0 CLIENTES GENERALES	0.00	66.00	0.00	66.00
38530	05/03/2019	TK 8 - 12054	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
38532	05/03/2019	TK 8 - 12055	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38535	05/03/2019	TK 8 - 12056	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
38539	05/03/2019	TK 8 - 12057	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
38541	05/03/2019	TK 8 - 12058	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38542	05/03/2019	TK 8 - 12059	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
38543	05/03/2019	TK 8 - 12060	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
38544	05/03/2019	TK 8 - 12061	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
38545	05/03/2019	TK 8 - 12062	0 CLIENTES GENERALES	0.00	84.00	0.00	84.00
38546	05/03/2019	TK 8 - 12063	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
38557	05/03/2019	TK 8 - 12064	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
38558	05/03/2019	TK 8 - 12065	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38564	05/03/2019	TK 8 - 12066	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38573	06/03/2019	TK 8 - 12067	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38575	06/03/2019	TK 8 - 12068	0 CLIENTES GENERALES	0.00	117.00	0.00	117.00
38576	06/03/2019	TK 8 - 12069	0 CLIENTES GENERALES	0.00	34.00	0.00	34.00
38579	06/03/2019	TK 8 - 12070	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38580	06/03/2019	TK 8 - 12071	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
38583	06/03/2019	TK 8 - 12072	0 CLIENTES GENERALES	16.53	0.00	2.97	19.50
38595	06/03/2019	TK 8 - 12073	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
38605	06/03/2019	TK 8 - 12074	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
38609	06/03/2019	TK 8 - 12075	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38610	06/03/2019	TK 8 - 12076	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
38615	07/03/2019	TK 8 - 12077	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
38616	07/03/2019	TK 8 - 12078	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38617	07/03/2019	TK 8 - 12079	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
38618	07/03/2019	TK 8 - 12080	0 CLIENTES GENERALES	66.53	0.00	11.97	78.50
38625	07/03/2019	TK 8 - 12081	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
38626	07/03/2019	TK 8 - 12082	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38629	07/03/2019	TK 8 - 12083	0 CLIENTES GENERALES	0.00	11.50	0.00	11.50
38630	07/03/2019	TK 8 - 12084	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
38631	07/03/2019	TK 8 - 12085	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
38636	07/03/2019	TK 8 - 12086	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38637	07/03/2019	TK 8 - 12087	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
38638	07/03/2019	TK 8 - 12088	0 CLIENTES GENERALES	0.00	103.00	0.00	103.00
38639	07/03/2019	TK 8 - 12089	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38642	07/03/2019	TK 8 - 12090	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38643	07/03/2019	TK 8 - 12091	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38651	08/03/2019	TK 8 - 12092	0 CLIENTES GENERALES	0.00	115.00	0.00	115.00
38652	08/03/2019	TK 8 - 12093	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
38661	08/03/2019	TK 8 - 12094	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
38663	08/03/2019	TK 8 - 12095	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
38684	08/03/2019	TK 8 - 12096	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38685	08/03/2019	TK 8 - 12097	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38686	08/03/2019	TK 8 - 12098	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
38687	08/03/2019	TK 8 - 12099	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38688	08/03/2019	TK 8 - 12100	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38689	08/03/2019	TK 8 - 12101	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38690	08/03/2019	TK 8 - 12102	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38693	08/03/2019	TK 8 - 12103	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
38696	08/03/2019	TK 8 - 12104	0 CLIENTES GENERALES	19.07	0.00	3.43	22.50
38699	09/03/2019	TK 8 - 12105	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
38700	09/03/2019	TK 8 - 12106	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
38701	09/03/2019	TK 8 - 12107	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
38702	09/03/2019	TK 8 - 12108	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38707	09/03/2019	TK 8 - 12109	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38708	09/03/2019	TK 8 - 12110	0 CLIENTES GENERALES	0.00	250.00	0.00	250.00
38709	09/03/2019	TK 8 - 12111	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
38711	09/03/2019	TK 8 - 12112	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
38712	09/03/2019	TK 8 - 12113	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
38716	09/03/2019	TK 8 - 12114	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
38720	09/03/2019	TK 8 - 12115	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38725	09/03/2019	TK 8 - 12116	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
38737	09/03/2019	TK 8 - 12117	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
38741	09/03/2019	TK 8 - 12118	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
38755	09/03/2019	TK 8 - 12119	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
38757	09/03/2019	TK 8 - 12120	0 CLIENTES GENERALES	0.00	1.30	0.00	1.30
38758	09/03/2019	TK 8 - 12121	0 CLIENTES GENERALES	25.25	0.00	4.55	29.80
38759	09/03/2019	TK 8 - 12122	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38760	09/03/2019	TK 8 - 12123	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38765	09/03/2019	TK 8 - 12124	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
38781	10/03/2019	TK 8 - 12125	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
38786	10/03/2019	TK 8 - 12126	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
38795	10/03/2019	TK 8 - 12127	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
38799	11/03/2019	TK 8 - 12128	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
38802	11/03/2019	TK 8 - 12129	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
38803	11/03/2019	TK 8 - 12130	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
38804	11/03/2019	TK 8 - 12131	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38805	11/03/2019	TK 8 - 12132	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
38816	11/03/2019	TK 8 - 12133	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38819	11/03/2019	TK 8 - 12134	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38820	11/03/2019	TK 8 - 12135	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38821	11/03/2019	TK 8 - 12136	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
38823	11/03/2019	TK 8 - 12137	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
38824	11/03/2019	TK 8 - 12138	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38825	11/03/2019	TK 8 - 12139	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
38826	11/03/2019	TK 8 - 12140	0 CLIENTES GENERALES	0.85	0.00	0.15	1.00
38829	11/03/2019	TK 8 - 12141	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
38830	11/03/2019	TK 8 - 12142	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38834	11/03/2019	TK 8 - 12143	0 CLIENTES GENERALES	0.00	170.00	0.00	170.00
38836	11/03/2019	TK 8 - 12144	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38837	11/03/2019	TK 8 - 12145	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
38844	12/03/2019	TK 8 - 12146	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38846	12/03/2019	TK 8 - 12147	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38847	12/03/2019	TK 8 - 12148	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
38848	12/03/2019	TK 8 - 12149	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
38853	12/03/2019	TK 8 - 12150	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
38854	12/03/2019	TK 8 - 12151	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38858	12/03/2019	TK 8 - 12152	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
38859	12/03/2019	TK 8 - 12153	0 CLIENTES GENERALES	0.00	225.00	0.00	225.00
38869	12/03/2019	TK 8 - 12154	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
38870	12/03/2019	TK 8 - 12155	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
38871	12/03/2019	TK 8 - 12156	0 CLIENTES GENERALES	0.00	19.95	0.00	19.95
38872	12/03/2019	TK 8 - 12157	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38873	12/03/2019	TK 8 - 12158	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
38882	12/03/2019	TK 8 - 12159	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
38884	12/03/2019	TK 8 - 12160	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
38885	12/03/2019	TK 8 - 12161	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
38887	12/03/2019	TK 8 - 12162	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
38888	12/03/2019	TK 8 - 12163	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
38891	12/03/2019	TK 8 - 12164	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
38894	12/03/2019	TK 8 - 12165	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38895	13/03/2019	TK 8 - 12166	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38896	13/03/2019	TK 8 - 12167	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
38897	13/03/2019	TK 8 - 12168	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38898	13/03/2019	TK 8 - 12169	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
38899	13/03/2019	TK 8 - 12170	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38901	13/03/2019	TK 8 - 12171	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38902	13/03/2019	TK 8 - 12172	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38906	13/03/2019	TK 8 - 12173	0 CLIENTES GENERALES	55.08	0.00	9.92	65.00
38907	13/03/2019	TK 8 - 12174	0 CLIENTES GENERALES	6.61	0.00	1.19	7.80
38915	13/03/2019	TK 8 - 12175	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38916	13/03/2019	TK 8 - 12176	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
38921	13/03/2019	TK 8 - 12177	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38923	13/03/2019	TK 8 - 12178	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
38924	13/03/2019	TK 8 - 12179	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
38930	13/03/2019	TK 8 - 12180	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38937	13/03/2019	TK 8 - 12181	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
38938	13/03/2019	TK 8 - 12182	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
38940	13/03/2019	TK 8 - 12183	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38942	13/03/2019	TK 8 - 12184	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38947	14/03/2019	TK 8 - 12185	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
38956	14/03/2019	TK 8 - 12186	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
38958	14/03/2019	TK 8 - 12187	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
38962	14/03/2019	TK 8 - 12188	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
38970	14/03/2019	TK 8 - 12189	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
38972	14/03/2019	TK 8 - 12190	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
38973	14/03/2019	TK 8 - 12191	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
38974	14/03/2019	TK 8 - 12192	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
38975	14/03/2019	TK 8 - 12193	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
38976	14/03/2019	TK 8 - 12194	0 CLIENTES GENERALES	44.92	0.00	8.08	53.00
38977	14/03/2019	TK 8 - 12195	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
38978	14/03/2019	TK 8 - 12196	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
38979	14/03/2019	TK 8 - 12197	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
38980	14/03/2019	TK 8 - 12198	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
38981	14/03/2019	TK 8 - 12199	0 CLIENTES GENERALES	2.80	0.00	0.50	3.30
38982	14/03/2019	TK 8 - 12200	0 CLIENTES GENERALES	0.00	49.00	0.00	49.00
38985	14/03/2019	TK 8 - 12201	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
38986	14/03/2019	TK 8 - 12202	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
38987	14/03/2019	TK 8 - 12203	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
38989	14/03/2019	TK 8 - 12204	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
38990	14/03/2019	TK 8 - 12205	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
38991	14/03/2019	TK 8 - 12206	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
38996	15/03/2019	TK 8 - 12207	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
38999	15/03/2019	TK 8 - 12208	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39000	15/03/2019	TK 8 - 12209	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39001	15/03/2019	TK 8 - 12210	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39002	15/03/2019	TK 8 - 12211	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
39003	15/03/2019	TK 8 - 12212	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39004	15/03/2019	TK 8 - 12213	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39006	15/03/2019	TK 8 - 12214	0 CLIENTES GENERALES	0.00	190.00	0.00	190.00
39009	15/03/2019	TK 8 - 12215	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39011	15/03/2019	TK 8 - 12216	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39012	15/03/2019	TK 8 - 12217	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39017	15/03/2019	TK 8 - 12218	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39021	15/03/2019	TK 8 - 12219	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
39026	15/03/2019	TK 8 - 12220	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
39027	15/03/2019	TK 8 - 12221	0 CLIENTES GENERALES	13.98	0.00	2.52	16.50
39028	15/03/2019	TK 8 - 12222	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
39029	15/03/2019	TK 8 - 12223	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39037	15/03/2019	TK 8 - 12224	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
39039	15/03/2019	TK 8 - 12225	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39045	15/03/2019	TK 8 - 12226	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
39046	15/03/2019	TK 8 - 12227	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
39052	15/03/2019	TK 8 - 12228	0 CLIENTES GENERALES	14.83	0.00	2.67	17.50
39057	16/03/2019	TK 8 - 12229	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
39062	16/03/2019	TK 8 - 12230	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39064	16/03/2019	TK 8 - 12231	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39065	16/03/2019	TK 8 - 12232	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39067	16/03/2019	TK 8 - 12233	0 CLIENTES GENERALES	39.83	0.00	7.17	47.00
39068	16/03/2019	TK 8 - 12234	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
39069	16/03/2019	TK 8 - 12235	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39071	16/03/2019	TK 8 - 12236	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39072	16/03/2019	TK 8 - 12237	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39073	16/03/2019	TK 8 - 12238	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39074	16/03/2019	TK 8 - 12239	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
39082	16/03/2019	TK 8 - 12240	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
39083	16/03/2019	TK 8 - 12241	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39084	16/03/2019	TK 8 - 12242	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
39087	16/03/2019	TK 8 - 12243	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39088	16/03/2019	TK 8 - 12244	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
39091	16/03/2019	TK 8 - 12245	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
39092	16/03/2019	TK 8 - 12246	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
39094	16/03/2019	TK 8 - 12247	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39095	16/03/2019	TK 8 - 12248	0 CLIENTES GENERALES	0.00	118.00	0.00	118.00
39097	16/03/2019	TK 8 - 12249	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
39118	17/03/2019	TK 8 - 12250	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39128	18/03/2019	TK 8 - 12251	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
39134	18/03/2019	TK 8 - 12252	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39136	18/03/2019	TK 8 - 12253	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
39138	18/03/2019	TK 8 - 12254	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
39144	18/03/2019	TK 8 - 12255	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39145	18/03/2019	TK 8 - 12256	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
39148	18/03/2019	TK 8 - 12257	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
39149	18/03/2019	TK 8 - 12258	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39150	18/03/2019	TK 8 - 12259	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
39155	18/03/2019	TK 8 - 12260	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39157	18/03/2019	TK 8 - 12261	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39176	18/03/2019	TK 8 - 12262	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39178	18/03/2019	TK 8 - 12263	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39182	18/03/2019	TK 8 - 12264	0 CLIENTES GENERALES	0.00	9.60	0.00	9.60
39183	18/03/2019	TK 8 - 12265	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
39186	18/03/2019	TK 8 - 12266	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39191	18/03/2019	TK 8 - 12267	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39192	18/03/2019	TK 8 - 12268	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39193	18/03/2019	TK 8 - 12269	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39195	18/03/2019	TK 8 - 12270	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
39196	18/03/2019	TK 8 - 12271	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39199	18/03/2019	TK 8 - 12272	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
39200	18/03/2019	TK 8 - 12273	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
39204	18/03/2019	TK 8 - 12274	0 CLIENTES GENERALES	0.00	88.00	0.00	88.00
39205	18/03/2019	TK 8 - 12275	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
39213	18/03/2019	TK 8 - 12276	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39215	18/03/2019	TK 8 - 12277	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39216	18/03/2019	TK 8 - 12278	0 CLIENTES GENERALES	0.85	0.00	0.15	1.00
39218	18/03/2019	TK 8 - 12279	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39219	18/03/2019	TK 8 - 12280	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39224	18/03/2019	TK 8 - 12281	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
39226	18/03/2019	TK 8 - 12282	0 CLIENTES GENERALES	0.00	177.00	0.00	177.00
39234	19/03/2019	TK 8 - 12283	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39235	19/03/2019	TK 8 - 12284	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
39236	19/03/2019	TK 8 - 12285	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
39237	19/03/2019	TK 8 - 12286	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39264	19/03/2019	TK 8 - 12287	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
39265	19/03/2019	TK 8 - 12288	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
39276	19/03/2019	TK 8 - 12289	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39277	19/03/2019	TK 8 - 12290	0 CLIENTES GENERALES	0.00	98.00	0.00	98.00
39278	19/03/2019	TK 8 - 12291	0 CLIENTES GENERALES	0.00	375.00	0.00	375.00
39279	19/03/2019	TK 8 - 12292	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39280	19/03/2019	TK 8 - 12293	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39282	19/03/2019	TK 8 - 12294	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39283	19/03/2019	TK 8 - 12295	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39284	19/03/2019	TK 8 - 12296	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
39288	19/03/2019	TK 8 - 12297	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39292	19/03/2019	TK 8 - 12298	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
39293	19/03/2019	TK 8 - 12299	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
39297	19/03/2019	TK 8 - 12300	0 CLIENTES GENERALES	0.00	56.00	0.00	56.00
39302	19/03/2019	TK 8 - 12301	0 CLIENTES GENERALES	0.00	5.50	0.00	5.50
39303	19/03/2019	TK 8 - 12302	0 CLIENTES GENERALES	21.53	0.00	3.87	25.40
39304	19/03/2019	TK 8 - 12303	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
39309	20/03/2019	TK 8 - 12304	0 CLIENTES GENERALES	0.00	166.00	0.00	166.00
39310	20/03/2019	TK 8 - 12305	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
39311	20/03/2019	TK 8 - 12306	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
39312	20/03/2019	TK 8 - 12307	0 CLIENTES GENERALES	0.00	68.90	0.00	68.90
39320	20/03/2019	TK 8 - 12308	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39321	20/03/2019	TK 8 - 12309	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39322	20/03/2019	TK 8 - 12310	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39327	20/03/2019	TK 8 - 12311	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
39328	20/03/2019	TK 8 - 12312	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39329	20/03/2019	TK 8 - 12313	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39330	20/03/2019	TK 8 - 12314	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
39331	20/03/2019	TK 8 - 12315	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
39332	20/03/2019	TK 8 - 12316	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
39336	20/03/2019	TK 8 - 12317	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39338	20/03/2019	TK 8 - 12318	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39339	20/03/2019	TK 8 - 12319	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39342	20/03/2019	TK 8 - 12320	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
39345	20/03/2019	TK 8 - 12321	0 CLIENTES GENERALES	0.00	138.00	0.00	138.00
39354	20/03/2019	TK 8 - 12322	0 CLIENTES GENERALES	0.00	62.50	0.00	62.50
39355	20/03/2019	TK 8 - 12323	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
39356	20/03/2019	TK 8 - 12324	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39359	20/03/2019	TK 8 - 12325	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39360	20/03/2019	TK 8 - 12326	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39361	20/03/2019	TK 8 - 12327	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39362	20/03/2019	TK 8 - 12328	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39364	20/03/2019	TK 8 - 12329	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
39365	20/03/2019	TK 8 - 12330	0 CLIENTES GENERALES	0.00	96.00	0.00	96.00
39366	20/03/2019	TK 8 - 12331	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39367	20/03/2019	TK 8 - 12332	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39371	20/03/2019	TK 8 - 12333	0 CLIENTES GENERALES	50.00	0.00	9.00	59.00
39372	20/03/2019	TK 8 - 12334	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
39373	20/03/2019	TK 8 - 12335	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39377	20/03/2019	TK 8 - 12336	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39382	21/03/2019	TK 8 - 12337	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
39388	21/03/2019	TK 8 - 12338	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39389	21/03/2019	TK 8 - 12339	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39393	21/03/2019	TK 8 - 12340	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39400	21/03/2019	TK 8 - 12341	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
39402	21/03/2019	TK 8 - 12342	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
39409	21/03/2019	TK 8 - 12343	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39414	21/03/2019	TK 8 - 12344	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
39415	21/03/2019	TK 8 - 12345	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
39416	21/03/2019	TK 8 - 12346	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
39418	21/03/2019	TK 8 - 12347	0 CLIENTES GENERALES	0.00	43.00	0.00	43.00
39419	21/03/2019	TK 8 - 12348	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
39422	22/03/2019	TK 8 - 12349	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
39423	22/03/2019	TK 8 - 12350	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
39424	22/03/2019	TK 8 - 12351	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39429	22/03/2019	TK 8 - 12352	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39430	22/03/2019	TK 8 - 12353	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
39431	22/03/2019	TK 8 - 12354	0 CLIENTES GENERALES	0.00	4.50	0.00	4.50
39432	22/03/2019	TK 8 - 12355	0 CLIENTES GENERALES	25.85	0.00	4.65	30.50
39433	22/03/2019	TK 8 - 12356	0 CLIENTES GENERALES	0.00	259.00	0.00	259.00
39448	22/03/2019	TK 8 - 12357	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39451	22/03/2019	TK 8 - 12358	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
39464	22/03/2019	TK 8 - 12359	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39467	22/03/2019	TK 8 - 12360	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
39470	23/03/2019	TK 8 - 12361	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
39476	23/03/2019	TK 8 - 12362	0 CLIENTES GENERALES	8.47	0.00	1.52	9.99
39480	23/03/2019	TK 8 - 12363	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
39481	23/03/2019	TK 8 - 12364	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
39485	23/03/2019	TK 8 - 12365	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39486	23/03/2019	TK 8 - 12366	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39487	23/03/2019	TK 8 - 12367	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39489	23/03/2019	TK 8 - 12368	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39493	23/03/2019	TK 8 - 12369	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39498	23/03/2019	TK 8 - 12370	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
39499	23/03/2019	TK 8 - 12371	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39504	23/03/2019	TK 8 - 12372	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39505	23/03/2019	TK 8 - 12373	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39506	23/03/2019	TK 8 - 12374	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39508	23/03/2019	TK 8 - 12375	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
39509	23/03/2019	TK 8 - 12376	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
39510	23/03/2019	TK 8 - 12377	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
39511	23/03/2019	TK 8 - 12378	0 CLIENTES GENERALES	0.85	0.00	0.15	1.00
39516	23/03/2019	TK 8 - 12379	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
39517	23/03/2019	TK 8 - 12380	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
39521	23/03/2019	TK 8 - 12381	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39541	24/03/2019	TK 8 - 12382	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39554	25/03/2019	TK 8 - 12383	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39555	25/03/2019	TK 8 - 12384	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39560	25/03/2019	TK 8 - 12385	0 CLIENTES GENERALES	0.00	47.00	0.00	47.00
39561	25/03/2019	TK 8 - 12386	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
39563	25/03/2019	TK 8 - 12387	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39567	25/03/2019	TK 8 - 12388	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
39568	25/03/2019	TK 8 - 12389	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
39569	25/03/2019	TK 8 - 12390	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
39570	25/03/2019	TK 8 - 12391	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39574	25/03/2019	TK 8 - 12392	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
39577	25/03/2019	TK 8 - 12393	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39578	25/03/2019	TK 8 - 12394	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39589	25/03/2019	TK 8 - 12395	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39594	25/03/2019	TK 8 - 12396	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39595	25/03/2019	TK 8 - 12397	0 CLIENTES GENERALES	50.85	0.00	9.15	60.00
39599	25/03/2019	TK 8 - 12398	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
39600	25/03/2019	TK 8 - 12399	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
39601	25/03/2019	TK 8 - 12400	0 CLIENTES GENERALES	12.80	0.00	2.30	15.10
39603	25/03/2019	TK 8 - 12401	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
39610	25/03/2019	TK 8 - 12402	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39614	25/03/2019	TK 8 - 12403	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39617	25/03/2019	TK 8 - 12404	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39618	25/03/2019	TK 8 - 12405	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
39628	26/03/2019	TK 8 - 12406	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
39631	26/03/2019	TK 8 - 12407	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39633	26/03/2019	TK 8 - 12408	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
39634	26/03/2019	TK 8 - 12409	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
39635	26/03/2019	TK 8 - 12410	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39641	26/03/2019	TK 8 - 12411	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
39642	26/03/2019	TK 8 - 12412	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39656	26/03/2019	TK 8 - 12413	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
39657	26/03/2019	TK 8 - 12414	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39667	26/03/2019	TK 8 - 12415	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39676	26/03/2019	TK 8 - 12416	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39681	26/03/2019	TK 8 - 12417	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39686	26/03/2019	TK 8 - 12418	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
39692	27/03/2019	TK 8 - 12419	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39699	27/03/2019	TK 8 - 12420	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
39702	27/03/2019	TK 8 - 12421	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39703	27/03/2019	TK 8 - 12422	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39712	27/03/2019	TK 8 - 12423	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
39715	27/03/2019	TK 8 - 12424	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
39716	27/03/2019	TK 8 - 12425	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
39717	27/03/2019	TK 8 - 12426	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39719	27/03/2019	TK 8 - 12427	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
39720	27/03/2019	TK 8 - 12428	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
39725	27/03/2019	TK 8 - 12429	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39726	27/03/2019	TK 8 - 12430	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39728	27/03/2019	TK 8 - 12431	0 CLIENTES GENERALES	65.25	0.00	11.75	77.00
39742	28/03/2019	TK 8 - 12432	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
39743	28/03/2019	TK 8 - 12433	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39744	28/03/2019	TK 8 - 12434	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
39745	28/03/2019	TK 8 - 12435	0 CLIENTES GENERALES	39.83	0.00	7.17	47.00
39751	28/03/2019	TK 8 - 12436	0 CLIENTES GENERALES	0.00	49.00	0.00	49.00
39754	28/03/2019	TK 8 - 12437	0 CLIENTES GENERALES	20.76	0.00	3.74	24.50
39755	28/03/2019	TK 8 - 12438	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
39756	28/03/2019	TK 8 - 12439	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
39757	28/03/2019	TK 8 - 12440	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
39759	28/03/2019	TK 8 - 12441	0 CLIENTES GENERALES	0.00	148.00	0.00	148.00
39760	28/03/2019	TK 8 - 12442	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
39766	28/03/2019	TK 8 - 12443	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39767	28/03/2019	TK 8 - 12444	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
39768	28/03/2019	TK 8 - 12445	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
39771	28/03/2019	TK 8 - 12446	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
39772	28/03/2019	TK 8 - 12447	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
39776	28/03/2019	TK 8 - 12448	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
39788	28/03/2019	TK 8 - 12449	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39791	28/03/2019	TK 8 - 12450	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39796	29/03/2019	TK 8 - 12451	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
39797	29/03/2019	TK 8 - 12452	0 CLIENTES GENERALES	55.08	0.00	9.92	65.00
39798	29/03/2019	TK 8 - 12453	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
39799	29/03/2019	TK 8 - 12454	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
39800	29/03/2019	TK 8 - 12455	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39803	29/03/2019	TK 8 - 12456	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
39804	29/03/2019	TK 8 - 12457	0 CLIENTES GENERALES	55.08	0.00	9.92	65.00
39809	29/03/2019	TK 8 - 12458	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
39812	29/03/2019	TK 8 - 12459	0 CLIENTES GENERALES	0.00	131.00	0.00	131.00
39814	29/03/2019	TK 8 - 12460	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39815	29/03/2019	TK 8 - 12461	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39819	29/03/2019	TK 8 - 12462	0 CLIENTES GENERALES	0.00	200.00	0.00	200.00
39821	29/03/2019	TK 8 - 12463	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39822	29/03/2019	TK 8 - 12464	0 CLIENTES GENERALES	17.37	0.00	3.13	20.50
39823	29/03/2019	TK 8 - 12465	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
39827	29/03/2019	TK 8 - 12466	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39843	29/03/2019	TK 8 - 12467	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
39845	29/03/2019	TK 8 - 12468	0 CLIENTES GENERALES	0.00	46.00	0.00	46.00
39847	29/03/2019	TK 8 - 12469	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
39849	29/03/2019	TK 8 - 12470	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
39850	29/03/2019	TK 8 - 12471	0 CLIENTES GENERALES	44.92	0.00	8.08	53.00
39857	29/03/2019	TK 8 - 12472	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39859	29/03/2019	TK 8 - 12473	0 CLIENTES GENERALES	23.34	0.00	4.20	27.54
39860	29/03/2019	TK 8 - 12474	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
39863	29/03/2019	TK 8 - 12475	0 CLIENTES GENERALES	0.00	130.00	0.00	130.00
39864	29/03/2019	TK 8 - 12476	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
39867	29/03/2019	TK 8 - 12477	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
39868	29/03/2019	TK 8 - 12478	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
39869	29/03/2019	TK 8 - 12479	0 CLIENTES GENERALES	17.37	0.00	3.13	20.50
39878	30/03/2019	TK 8 - 12480	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
39879	30/03/2019	TK 8 - 12481	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39880	30/03/2019	TK 8 - 12482	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
39881	30/03/2019	TK 8 - 12483	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39884	30/03/2019	TK 8 - 12484	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39885	30/03/2019	TK 8 - 12485	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
39886	30/03/2019	TK 8 - 12486	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
39887	30/03/2019	TK 8 - 12487	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
39888	30/03/2019	TK 8 - 12488	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
39889	30/03/2019	TK 8 - 12489	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
39892	30/03/2019	TK 8 - 12490	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
39893	30/03/2019	TK 8 - 12491	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39895	30/03/2019	TK 8 - 12492	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
39896	30/03/2019	TK 8 - 12493	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
39900	30/03/2019	TK 8 - 12494	0 CLIENTES GENERALES	54.24	0.00	9.76	64.00
39901	30/03/2019	TK 8 - 12495	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
39908	30/03/2019	TK 8 - 12496	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
39910	30/03/2019	TK 8 - 12497	0 CLIENTES GENERALES	0.00	41.00	0.00	41.00
39921	30/03/2019	TK 8 - 12498	0 CLIENTES GENERALES	23.31	0.00	4.19	27.50
39939	31/03/2019	TK 8 - 12499	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
39957	01/04/2019	TK 8 - 12500	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
39958	01/04/2019	TK 8 - 12501	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
39959	01/04/2019	TK 8 - 12502	0 CLIENTES GENERALES	0.00	17.00	0.00	17.00
39960	01/04/2019	TK 8 - 12503	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
39961	01/04/2019	TK 8 - 12504	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
39962	01/04/2019	TK 8 - 12505	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
39963	01/04/2019	TK 8 - 12506	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
39969	01/04/2019	TK 8 - 12507	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
39979	01/04/2019	TK 8 - 12508	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
39987	01/04/2019	TK 8 - 12509	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
39993	01/04/2019	TK 8 - 12510	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
39999	01/04/2019	TK 8 - 12511	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
40001	01/04/2019	TK 8 - 12512	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
40006	01/04/2019	TK 8 - 12513	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
40007	01/04/2019	TK 8 - 12514	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
40014	01/04/2019	TK 8 - 12515	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40015	01/04/2019	TK 8 - 12516	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
40020	02/04/2019	TK 8 - 12517	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
40021	02/04/2019	TK 8 - 12518	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
40022	02/04/2019	TK 8 - 12519	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
40028	02/04/2019	TK 8 - 12520	0 CLIENTES GENERALES	20.76	0.00	3.74	24.50
40035	02/04/2019	TK 8 - 12521	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40036	02/04/2019	TK 8 - 12522	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40037	02/04/2019	TK 8 - 12523	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40038	02/04/2019	TK 8 - 12524	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40045	02/04/2019	TK 8 - 12525	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
40046	02/04/2019	TK 8 - 12526	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40051	02/04/2019	TK 8 - 12527	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
40060	02/04/2019	TK 8 - 12528	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
40064	02/04/2019	TK 8 - 12529	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
40065	02/04/2019	TK 8 - 12530	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
40067	02/04/2019	TK 8 - 12531	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
40069	02/04/2019	TK 8 - 12532	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
40070	02/04/2019	TK 8 - 12533	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
40079	03/04/2019	TK 8 - 12534	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
40080	03/04/2019	TK 8 - 12535	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
40093	03/04/2019	TK 8 - 12536	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
40098	03/04/2019	TK 8 - 12537	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
40101	03/04/2019	TK 8 - 12538	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
40102	03/04/2019	TK 8 - 12539	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40105	03/04/2019	TK 8 - 12540	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
40106	03/04/2019	TK 8 - 12541	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
40115	03/04/2019	TK 8 - 12542	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
40118	03/04/2019	TK 8 - 12543	0 CLIENTES GENERALES	9.75	0.00	1.75	11.50
40119	03/04/2019	TK 8 - 12544	0 CLIENTES GENERALES	0.00	143.00	0.00	143.00
40120	03/04/2019	TK 8 - 12545	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
40127	03/04/2019	TK 8 - 12546	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
40132	03/04/2019	TK 8 - 12547	0 CLIENTES GENERALES	0.00	23.00	0.00	23.00
40133	03/04/2019	TK 8 - 12548	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
40134	03/04/2019	TK 8 - 12549	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40135	03/04/2019	TK 8 - 12550	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
40148	04/04/2019	TK 8 - 12551	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
40149	04/04/2019	TK 8 - 12552	0 CLIENTES GENERALES	0.00	180.00	0.00	180.00
40154	04/04/2019	TK 8 - 12553	0 CLIENTES GENERALES	0.00	195.00	0.00	195.00
40155	04/04/2019	TK 8 - 12554	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
40159	04/04/2019	TK 8 - 12555	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
40160	04/04/2019	TK 8 - 12556	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
40162	04/04/2019	TK 8 - 12557	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
40165	04/04/2019	TK 8 - 12558	0 CLIENTES GENERALES	0.00	225.00	0.00	225.00
40168	04/04/2019	TK 8 - 12559	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
40169	04/04/2019	TK 8 - 12560	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40170	04/04/2019	TK 8 - 12561	0 CLIENTES GENERALES	0.00	128.00	0.00	128.00
40171	04/04/2019	TK 8 - 12562	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
40172	04/04/2019	TK 8 - 12563	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
40177	04/04/2019	TK 8 - 12564	0 CLIENTES GENERALES	40.25	0.00	7.25	47.50
40178	04/04/2019	TK 8 - 12565	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
40179	04/04/2019	TK 8 - 12566	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
40187	04/04/2019	TK 8 - 12567	0 CLIENTES GENERALES	0.00	54.00	0.00	54.00
40188	04/04/2019	TK 8 - 12568	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
40193	05/04/2019	TK 8 - 12569	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
40194	05/04/2019	TK 8 - 12570	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
40195	05/04/2019	TK 8 - 12571	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
40196	05/04/2019	TK 8 - 12572	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
40197	05/04/2019	TK 8 - 12573	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
40205	05/04/2019	TK 8 - 12574	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
40206	05/04/2019	TK 8 - 12575	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
40207	05/04/2019	TK 8 - 12576	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40213	05/04/2019	TK 8 - 12577	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
40214	05/04/2019	TK 8 - 12578	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40215	05/04/2019	TK 8 - 12579	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
40216	05/04/2019	TK 8 - 12580	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
40221	05/04/2019	TK 8 - 12581	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
40222	05/04/2019	TK 8 - 12582	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
40223	05/04/2019	TK 8 - 12583	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
40226	05/04/2019	TK 8 - 12584	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40231	05/04/2019	TK 8 - 12585	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40233	05/04/2019	TK 8 - 12586	0 CLIENTES GENERALES	22.46	0.00	4.04	26.50
40234	05/04/2019	TK 8 - 12587	0 CLIENTES GENERALES	46.61	0.00	8.39	55.00
40235	05/04/2019	TK 8 - 12588	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
40236	05/04/2019	TK 8 - 12589	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40237	05/04/2019	TK 8 - 12590	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
40241	06/04/2019	TK 8 - 12591	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
40242	06/04/2019	TK 8 - 12592	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
40243	06/04/2019	TK 8 - 12593	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
40251	06/04/2019	TK 8 - 12594	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
40252	06/04/2019	TK 8 - 12595	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
40253	06/04/2019	TK 8 - 12596	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40255	06/04/2019	TK 8 - 12597	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
40265	06/04/2019	TK 8 - 12598	0 CLIENTES GENERALES	0.00	54.00	0.00	54.00
40266	06/04/2019	TK 8 - 12599	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40273	06/04/2019	TK 8 - 12600	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
40274	06/04/2019	TK 8 - 12601	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40280	06/04/2019	TK 8 - 12602	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
40281	06/04/2019	TK 8 - 12603	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
40282	06/04/2019	TK 8 - 12604	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40284	06/04/2019	TK 8 - 12605	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40289	06/04/2019	TK 8 - 12606	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
40290	06/04/2019	TK 8 - 12607	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
40314	08/04/2019	TK 8 - 12608	0 CLIENTES GENERALES	40.68	0.00	7.32	48.00
40315	08/04/2019	TK 8 - 12609	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
40316	08/04/2019	TK 8 - 12610	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40318	08/04/2019	TK 8 - 12611	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
40326	08/04/2019	TK 8 - 12612	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40327	08/04/2019	TK 8 - 12613	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
40338	09/04/2019	TK 8 - 12614	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
40339	09/04/2019	TK 8 - 12615	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
40340	09/04/2019	TK 8 - 12616	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40343	09/04/2019	TK 8 - 12617	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
40346	09/04/2019	TK 8 - 12618	0 CLIENTES GENERALES	16.58	0.00	2.98	19.56
40351	09/04/2019	TK 8 - 12619	0 CLIENTES GENERALES	0.00	88.00	0.00	88.00
40352	09/04/2019	TK 8 - 12620	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40367	09/04/2019	TK 8 - 12621	0 CLIENTES GENERALES	44.07	0.00	7.93	52.00
40368	09/04/2019	TK 8 - 12622	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
40378	10/04/2019	TK 8 - 12623	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
40382	10/04/2019	TK 8 - 12624	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
40385	10/04/2019	TK 8 - 12625	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40386	10/04/2019	TK 8 - 12626	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40387	10/04/2019	TK 8 - 12627	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40388	10/04/2019	TK 8 - 12628	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
40389	10/04/2019	TK 8 - 12629	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
40391	10/04/2019	TK 8 - 12630	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
40392	10/04/2019	TK 8 - 12631	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
40399	10/04/2019	TK 8 - 12632	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
40401	10/04/2019	TK 8 - 12633	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
40409	10/04/2019	TK 8 - 12634	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
40415	10/04/2019	TK 8 - 12635	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
40426	11/04/2019	TK 8 - 12636	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
40443	11/04/2019	TK 8 - 12637	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
40444	11/04/2019	TK 8 - 12638	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
40459	12/04/2019	TK 8 - 12639	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
40460	12/04/2019	TK 8 - 12640	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40480	12/04/2019	TK 8 - 12641	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
40481	12/04/2019	TK 8 - 12642	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
40482	12/04/2019	TK 8 - 12643	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
40485	12/04/2019	TK 8 - 12644	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
40488	12/04/2019	TK 8 - 12645	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
40489	12/04/2019	TK 8 - 12646	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
40490	13/04/2019	TK 8 - 12647	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40494	13/04/2019	TK 8 - 12648	0 CLIENTES GENERALES	56.78	0.00	10.22	67.00
40498	13/04/2019	TK 8 - 12649	0 CLIENTES GENERALES	0.00	74.00	0.00	74.00
40500	13/04/2019	TK 8 - 12650	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
40506	13/04/2019	TK 8 - 12651	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
40517	13/04/2019	TK 8 - 12652	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
40518	13/04/2019	TK 8 - 12653	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
40519	13/04/2019	TK 8 - 12654	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
40520	13/04/2019	TK 8 - 12655	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
40521	13/04/2019	TK 8 - 12656	0 CLIENTES GENERALES	0.00	56.00	0.00	56.00
40526	13/04/2019	TK 8 - 12657	0 CLIENTES GENERALES	8.44	0.00	1.52	9.96
40528	13/04/2019	TK 8 - 12658	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
40543	13/04/2019	TK 8 - 12659	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
40544	13/04/2019	TK 8 - 12660	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
40545	13/04/2019	TK 8 - 12661	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
40546	13/04/2019	TK 8 - 12662	0 CLIENTES GENERALES	0.00	32.00	0.00	32.00
40547	13/04/2019	TK 8 - 12663	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
40554	14/04/2019	TK 8 - 12664	0 CLIENTES GENERALES	40.68	0.00	7.32	48.00
40562	14/04/2019	TK 8 - 12665	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
40563	14/04/2019	TK 8 - 12666	0 CLIENTES GENERALES	25.32	0.00	4.56	29.88
40568	15/04/2019	TK 8 - 12667	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
40577	15/04/2019	TK 8 - 12668	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
40594	15/04/2019	TK 8 - 12669	0 CLIENTES GENERALES	0.00	47.00	0.00	47.00
40595	15/04/2019	TK 8 - 12670	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
40599	15/04/2019	TK 8 - 12671	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40616	16/04/2019	TK 8 - 12672	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
40619	16/04/2019	TK 8 - 12673	0 CLIENTES GENERALES	40.68	0.00	7.32	48.00
40623	16/04/2019	TK 8 - 12674	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
40624	16/04/2019	TK 8 - 12675	0 CLIENTES GENERALES	3.81	0.00	0.69	4.50
40627	16/04/2019	TK 8 - 12676	0 CLIENTES GENERALES	0.00	130.00	0.00	130.00
40628	16/04/2019	TK 8 - 12677	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40631	16/04/2019	TK 8 - 12678	0 CLIENTES GENERALES	12.66	0.00	2.28	14.94
40669	17/04/2019	TK 8 - 12679	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
40675	17/04/2019	TK 8 - 12680	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
40676	17/04/2019	TK 8 - 12681	0 CLIENTES GENERALES	0.00	165.00	0.00	165.00
40679	17/04/2019	TK 8 - 12682	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
40680	17/04/2019	TK 8 - 12683	0 CLIENTES GENERALES	96.61	0.00	17.39	114.00
40685	17/04/2019	TK 8 - 12684	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
40686	17/04/2019	TK 8 - 12685	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
40687	17/04/2019	TK 8 - 12686	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40690	17/04/2019	TK 8 - 12687	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
40703	18/04/2019	TK 8 - 12688	0 CLIENTES GENERALES	0.00	86.00	0.00	86.00
40704	18/04/2019	TK 8 - 12689	0 CLIENTES GENERALES	40.68	0.00	7.32	48.00
40716	18/04/2019	TK 8 - 12690	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
40717	18/04/2019	TK 8 - 12691	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
40718	18/04/2019	TK 8 - 12692	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40719	18/04/2019	TK 8 - 12693	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
40726	19/04/2019	TK 8 - 12694	0 CLIENTES GENERALES	127.12	0.00	22.88	150.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
40762	20/04/2019	TK 8 - 12695	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
40763	20/04/2019	TK 8 - 12696	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
40764	20/04/2019	TK 8 - 12697	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
40765	20/04/2019	TK 8 - 12698	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
40766	20/04/2019	TK 8 - 12699	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
40769	20/04/2019	TK 8 - 12700	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
40772	20/04/2019	TK 8 - 12701	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
40781	21/04/2019	TK 8 - 12702	0 CLIENTES GENERALES	0.00	220.00	0.00	220.00
40786	21/04/2019	TK 8 - 12703	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
40792	21/04/2019	TK 8 - 12704	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
40793	21/04/2019	TK 8 - 12705	0 CLIENTES GENERALES	46.61	0.00	8.39	55.00
40794	21/04/2019	TK 8 - 12706	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
40807	22/04/2019	TK 8 - 12707	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
40818	22/04/2019	TK 8 - 12708	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40820	22/04/2019	TK 8 - 12709	0 CLIENTES GENERALES	16.53	0.00	2.97	19.50
40822	22/04/2019	TK 8 - 12710	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40823	22/04/2019	TK 8 - 12711	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
40832	22/04/2019	TK 8 - 12712	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
40833	22/04/2019	TK 8 - 12713	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
40835	22/04/2019	TK 8 - 12714	0 CLIENTES GENERALES	80.51	0.00	14.49	95.00
40837	22/04/2019	TK 8 - 12715	0 CLIENTES GENERALES	0.00	136.50	0.00	136.50
40838	22/04/2019	TK 8 - 12716	0 CLIENTES GENERALES	28.39	0.00	5.11	33.50
40841	22/04/2019	TK 8 - 12717	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
40847	22/04/2019	TK 8 - 12718	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
40862	23/04/2019	TK 8 - 12719	0 CLIENTES GENERALES	0.00	23.00	0.00	23.00
40863	23/04/2019	TK 8 - 12720	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
40871	23/04/2019	TK 8 - 12721	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
40873	23/04/2019	TK 8 - 12722	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
40886	24/04/2019	TK 8 - 12723	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
40888	24/04/2019	TK 8 - 12724	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
40889	24/04/2019	TK 8 - 12725	0 CLIENTES GENERALES	0.00	62.90	0.00	62.90
40890	24/04/2019	TK 8 - 12726	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
40891	24/04/2019	TK 8 - 12727	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
40901	24/04/2019	TK 8 - 12728	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
40910	24/04/2019	TK 8 - 12729	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
40916	24/04/2019	TK 8 - 12730	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
40934	24/04/2019	TK 8 - 12731	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
40935	24/04/2019	TK 8 - 12732	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
40940	24/04/2019	TK 8 - 12733	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
40944	24/04/2019	TK 8 - 12734	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
40948	25/04/2019	TK 8 - 12735	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
40949	25/04/2019	TK 8 - 12736	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
40956	25/04/2019	TK 8 - 12737	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
40990	26/04/2019	TK 8 - 12738	0 CLIENTES GENERALES	59.32	0.00	10.68	70.00
40992	26/04/2019	TK 8 - 12739	0 CLIENTES GENERALES	0.00	34.00	0.00	34.00
40993	26/04/2019	TK 8 - 12740	0 CLIENTES GENERALES	43.22	0.00	7.78	51.00
40999	26/04/2019	TK 8 - 12741	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41008	27/04/2019	TK 8 - 12742	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
41009	27/04/2019	TK 8 - 12743	0 CLIENTES GENERALES	0.00	16.40	0.00	16.40
41025	27/04/2019	TK 8 - 12744	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
41026	27/04/2019	TK 8 - 12745	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
41033	27/04/2019	TK 8 - 12746	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
41038	27/04/2019	TK 8 - 12747	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
41039	27/04/2019	TK 8 - 12748	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
41040	27/04/2019	TK 8 - 12749	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
41044	27/04/2019	TK 8 - 12750	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41046	27/04/2019	TK 8 - 12751	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41068	29/04/2019	TK 8 - 12752	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
41069	29/04/2019	TK 8 - 12753	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41072	29/04/2019	TK 8 - 12754	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41079	29/04/2019	TK 8 - 12755	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
41085	29/04/2019	TK 8 - 12756	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
41102	29/04/2019	TK 8 - 12757	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
41108	29/04/2019	TK 8 - 12758	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41111	29/04/2019	TK 8 - 12759	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
41118	30/04/2019	TK 8 - 12760	0 CLIENTES GENERALES	116.10	0.00	20.90	137.00
41126	30/04/2019	TK 8 - 12761	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
41128	30/04/2019	TK 8 - 12762	0 CLIENTES GENERALES	0.00	84.00	0.00	84.00
41134	30/04/2019	TK 8 - 12763	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
41136	30/04/2019	TK 8 - 12764	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
41137	30/04/2019	TK 8 - 12765	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
41138	30/04/2019	TK 8 - 12766	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
41140	30/04/2019	TK 8 - 12767	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
41143	30/04/2019	TK 8 - 12768	0 CLIENTES GENERALES	19.07	0.00	3.43	22.50
41144	01/05/2019	TK 8 - 12769	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
41145	01/05/2019	TK 8 - 12770	0 CLIENTES GENERALES	11.01	0.00	1.98	12.99
41149	01/05/2019	TK 8 - 12771	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
41159	01/05/2019	TK 8 - 12772	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
41160	01/05/2019	TK 8 - 12773	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
41162	01/05/2019	TK 8 - 12774	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
41164	01/05/2019	TK 8 - 12775	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
41166	01/05/2019	TK 8 - 12776	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
41167	01/05/2019	TK 8 - 12777	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
41170	02/05/2019	TK 8 - 12778	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
41171	02/05/2019	TK 8 - 12779	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
41172	02/05/2019	TK 8 - 12780	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
41175	02/05/2019	TK 8 - 12781	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
41191	02/05/2019	TK 8 - 12782	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
41192	02/05/2019	TK 8 - 12783	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
41203	02/05/2019	TK 8 - 12784	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41204	02/05/2019	TK 8 - 12785	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
41214	03/05/2019	TK 8 - 12786	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
41223	03/05/2019	TK 8 - 12787	0 CLIENTES GENERALES	0.00	180.00	0.00	180.00
41246	03/05/2019	TK 8 - 12788	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
41247	03/05/2019	TK 8 - 12789	0 CLIENTES GENERALES	41.95	0.00	7.55	49.50
41253	03/05/2019	TK 8 - 12790	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41254	03/05/2019	TK 8 - 12791	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
41255	03/05/2019	TK 8 - 12792	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
41256	03/05/2019	TK 8 - 12793	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
41258	03/05/2019	TK 8 - 12794	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41272	04/05/2019	TK 8 - 12795	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41276	04/05/2019	TK 8 - 12796	0 CLIENTES GENERALES	38.98	0.00	7.02	46.00
41284	04/05/2019	TK 8 - 12797	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
41289	04/05/2019	TK 8 - 12798	0 CLIENTES GENERALES	55.08	0.00	9.92	65.00
41290	04/05/2019	TK 8 - 12799	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41291	04/05/2019	TK 8 - 12800	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
41292	04/05/2019	TK 8 - 12801	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
41293	04/05/2019	TK 8 - 12802	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
41294	04/05/2019	TK 8 - 12803	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41299	04/05/2019	TK 8 - 12804	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
41300	04/05/2019	TK 8 - 12805	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
41303	04/05/2019	TK 8 - 12806	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
41304	04/05/2019	TK 8 - 12807	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
41308	04/05/2019	TK 8 - 12808	0 CLIENTES GENERALES	13.14	0.00	2.36	15.50
41310	04/05/2019	TK 8 - 12809	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
41316	04/05/2019	TK 8 - 12810	0 CLIENTES GENERALES	0.00	138.00	0.00	138.00
41317	04/05/2019	TK 8 - 12811	0 CLIENTES GENERALES	33.47	0.00	6.03	39.50
41318	04/05/2019	TK 8 - 12812	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
41321	04/05/2019	TK 8 - 12813	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
41325	04/05/2019	TK 8 - 12814	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41326	05/05/2019	TK 8 - 12815	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
41343	06/05/2019	TK 8 - 12816	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
41344	06/05/2019	TK 8 - 12817	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
41357	06/05/2019	TK 8 - 12818	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
41358	06/05/2019	TK 8 - 12819	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41359	06/05/2019	TK 8 - 12820	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
41368	06/05/2019	TK 8 - 12821	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
41369	06/05/2019	TK 8 - 12822	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
41371	06/05/2019	TK 8 - 12823	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
41376	06/05/2019	TK 8 - 12824	0 CLIENTES GENERALES	64.41	0.00	11.59	76.00
41390	06/05/2019	TK 8 - 12825	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
41391	06/05/2019	TK 8 - 12826	0 CLIENTES GENERALES	20.76	0.00	3.74	24.50
41421	07/05/2019	TK 8 - 12827	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
41430	08/05/2019	TK 8 - 12828	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
41432	08/05/2019	TK 8 - 12829	0 CLIENTES GENERALES	0.00	43.00	0.00	43.00
41433	08/05/2019	TK 8 - 12830	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
41440	08/05/2019	TK 8 - 12831	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
41441	08/05/2019	TK 8 - 12832	0 CLIENTES GENERALES	0.00	32.00	0.00	32.00
41463	08/05/2019	TK 8 - 12833	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41464	08/05/2019	TK 8 - 12834	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
41471	08/05/2019	TK 8 - 12835	0 CLIENTES GENERALES	29.59	0.00	5.33	34.92
41486	08/05/2019	TK 8 - 12836	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
41487	08/05/2019	TK 8 - 12837	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41492	09/05/2019	TK 8 - 12838	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
41494	09/05/2019	TK 8 - 12839	0 CLIENTES GENERALES	0.00	49.00	0.00	49.00
41496	09/05/2019	TK 8 - 12840	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
41498	09/05/2019	TK 8 - 12841	0 CLIENTES GENERALES	0.00	136.00	0.00	136.00
41499	09/05/2019	TK 8 - 12842	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
41513	09/05/2019	TK 8 - 12843	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
41518	09/05/2019	TK 8 - 12844	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41522	09/05/2019	TK 8 - 12845	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41523	09/05/2019	TK 8 - 12846	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
41531	09/05/2019	TK 8 - 12847	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41579	10/05/2019	TK 8 - 12848	0 CLIENTES GENERALES	57.63	0.00	10.37	68.00
41580	10/05/2019	TK 8 - 12849	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
41582	10/05/2019	TK 8 - 12850	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41583	10/05/2019	TK 8 - 12851	0 CLIENTES GENERALES	0.00	82.00	0.00	82.00
41584	10/05/2019	TK 8 - 12852	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
41587	10/05/2019	TK 8 - 12853	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
41596	11/05/2019	TK 8 - 12854	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
41597	11/05/2019	TK 8 - 12855	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
41599	11/05/2019	TK 8 - 12856	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
41602	11/05/2019	TK 8 - 12857	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
41603	11/05/2019	TK 8 - 12858	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
41609	11/05/2019	TK 8 - 12859	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
41610	11/05/2019	TK 8 - 12860	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
41614	11/05/2019	TK 8 - 12861	0 CLIENTES GENERALES	0.00	240.00	0.00	240.00
41616	11/05/2019	TK 8 - 12862	0 CLIENTES GENERALES	110.17	0.00	19.83	130.00
41624	11/05/2019	TK 8 - 12863	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
41630	11/05/2019	TK 8 - 12864	0 CLIENTES GENERALES	48.31	0.00	8.69	57.00
41632	11/05/2019	TK 8 - 12865	0 CLIENTES GENERALES	34.75	0.00	6.25	41.00
41637	11/05/2019	TK 8 - 12866	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
41638	11/05/2019	TK 8 - 12867	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
41641	11/05/2019	TK 8 - 12868	0 CLIENTES GENERALES	0.00	19.00	0.00	19.00
41642	11/05/2019	TK 8 - 12869	0 CLIENTES GENERALES	14.83	0.00	2.67	17.50
41643	11/05/2019	TK 8 - 12870	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
41650	11/05/2019	TK 8 - 12871	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
41651	11/05/2019	TK 8 - 12872	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41660	11/05/2019	TK 8 - 12873	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41665	11/05/2019	TK 8 - 12874	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
41673	11/05/2019	TK 8 - 12875	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
41679	11/05/2019	TK 8 - 12876	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
41705	12/05/2019	TK 8 - 12877	0 CLIENTES GENERALES	0.00	130.00	0.00	130.00
41718	13/05/2019	TK 8 - 12878	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
41726	13/05/2019	TK 8 - 12879	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
41728	13/05/2019	TK 8 - 12880	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
41743	13/05/2019	TK 8 - 12881	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
41748	13/05/2019	TK 8 - 12882	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
41749	13/05/2019	TK 8 - 12883	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
41754	13/05/2019	TK 8 - 12884	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
41756	14/05/2019	TK 8 - 12885	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	46.61	0.00	8.39	55.00
41762	14/05/2019	TK 8 - 12886	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
41763	14/05/2019	TK 8 - 12887	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
41775	14/05/2019	TK 8 - 12888	0 CLIENTES GENERALES	45.76	0.00	8.24	54.00
41781	14/05/2019	TK 8 - 12889	0 CLIENTES GENERALES	0.00	29.90	0.00	29.90
41782	14/05/2019	TK 8 - 12890	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
41798	15/05/2019	TK 8 - 12891	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
41809	15/05/2019	TK 8 - 12892	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
41830	16/05/2019	TK 8 - 12893	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
41841	16/05/2019	TK 8 - 12894	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41845	16/05/2019	TK 8 - 12895	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
41846	16/05/2019	TK 8 - 12896	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41848	16/05/2019	TK 8 - 12897	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41851	16/05/2019	TK 8 - 12898	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41852	16/05/2019	TK 8 - 12899	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
41859	16/05/2019	TK 8 - 12900	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
41868	17/05/2019	TK 8 - 12901	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
41870	17/05/2019	TK 8 - 12902	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
41881	17/05/2019	TK 8 - 12903	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
41882	17/05/2019	TK 8 - 12904	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
41885	17/05/2019	TK 8 - 12905	0 CLIENTES GENERALES	84.75	0.00	15.25	100.00
41888	17/05/2019	TK 8 - 12906	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	45.76	0.00	8.24	54.00
41891	17/05/2019	TK 8 - 12907	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
41899	17/05/2019	TK 8 - 12908	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
41901	17/05/2019	TK 8 - 12909	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
41902	17/05/2019	TK 8 - 12910	0 CLIENTES GENERALES	17.37	0.00	3.13	20.50
41904	17/05/2019	TK 8 - 12911	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
41915	18/05/2019	TK 8 - 12912	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
41916	18/05/2019	TK 8 - 12913	0 CLIENTES GENERALES	55.51	0.00	9.99	65.50
41922	18/05/2019	TK 8 - 12914	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
41929	18/05/2019	TK 8 - 12915	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
41933	18/05/2019	TK 8 - 12916	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
41934	18/05/2019	TK 8 - 12917	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
41935	18/05/2019	TK 8 - 12918	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
41936	18/05/2019	TK 8 - 12919	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
41937	18/05/2019	TK 8 - 12920	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
41949	18/05/2019	TK 8 - 12921	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
41950	18/05/2019	TK 8 - 12922	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
41955	18/05/2019	TK 8 - 12923	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
41958	19/05/2019	TK 8 - 12924	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
41959	19/05/2019	TK 8 - 12925	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
41971	20/05/2019	TK 8 - 12926	0 CLIENTES GENERALES	72.03	0.00	12.97	85.00
41975	20/05/2019	TK 8 - 12927	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
41983	21/05/2019	TK 8 - 12928	0 CLIENTES GENERALES	63.56	0.00	11.44	75.00
41984	21/05/2019	TK 8 - 12929	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
41985	21/05/2019	TK 8 - 12930	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
41986	21/05/2019	TK 8 - 12931	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41987	21/05/2019	TK 8 - 12932	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
41992	21/05/2019	TK 8 - 12933	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
41996	21/05/2019	TK 8 - 12934	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
41997	21/05/2019	TK 8 - 12935	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42004	21/05/2019	TK 8 - 12936	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
42021	22/05/2019	TK 8 - 12937	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
42022	22/05/2019	TK 8 - 12938	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42060	23/05/2019	TK 8 - 12939	0 CLIENTES GENERALES	8.14	0.00	1.46	9.60
42087	24/05/2019	TK 8 - 12940	0 CLIENTES GENERALES	0.00	170.00	0.00	170.00
42088	24/05/2019	TK 8 - 12941	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
42090	24/05/2019	TK 8 - 12942	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
42091	24/05/2019	TK 8 - 12943	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42092	24/05/2019	TK 8 - 12944	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
42096	24/05/2019	TK 8 - 12945	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
42097	24/05/2019	TK 8 - 12946	0 CLIENTES GENERALES	0.00	11.00	0.00	11.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
42098	24/05/2019	TK 8 - 12947	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
42099	24/05/2019	TK 8 - 12948	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42101	24/05/2019	TK 8 - 12949	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
42102	24/05/2019	TK 8 - 12950	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
42106	25/05/2019	TK 8 - 12951	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42107	25/05/2019	TK 8 - 12952	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
42148	27/05/2019	TK 8 - 12953	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
42158	27/05/2019	TK 8 - 12954	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
42159	27/05/2019	TK 8 - 12955	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
42177	27/05/2019	TK 8 - 12956	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
42190	28/05/2019	TK 8 - 12957	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
42198	28/05/2019	TK 8 - 12958	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
42211	28/05/2019	TK 8 - 12959	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
42213	28/05/2019	TK 8 - 12960	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
42232	29/05/2019	TK 8 - 12961	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
42265	29/05/2019	TK 8 - 12962	0 CLIENTES GENERALES	0.00	170.00	0.00	170.00
42266	29/05/2019	TK 8 - 12963	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42273	30/05/2019	TK 8 - 12964	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
42274	30/05/2019	TK 8 - 12965	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42275	30/05/2019	TK 8 - 12966	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
42276	30/05/2019	TK 8 - 12967	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42285	30/05/2019	TK 8 - 12968	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
42286	30/05/2019	TK 8 - 12969	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
42287	30/05/2019	TK 8 - 12970	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
42294	31/05/2019	TK 8 - 12971	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
42297	31/05/2019	TK 8 - 12972	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
42298	31/05/2019	TK 8 - 12973	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
42311	31/05/2019	TK 8 - 12974	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
42312	31/05/2019	TK 8 - 12975	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
42325	31/05/2019	TK 8 - 12976	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42329	31/05/2019	TK 8 - 12977	0 CLIENTES GENERALES	74.58	0.00	13.42	88.00
42332	31/05/2019	TK 8 - 12978	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
42333	31/05/2019	TK 8 - 12979	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
42334	31/05/2019	TK 8 - 12980	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42335	31/05/2019	TK 8 - 12981	0 CLIENTES GENERALES	0.00	47.00	0.00	47.00
42336	31/05/2019	TK 8 - 12982	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
42337	31/05/2019	TK 8 - 12983	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
42340	31/05/2019	TK 8 - 12984	0 CLIENTES GENERALES	107.80	0.00	19.40	127.20
42344	01/06/2019	TK 8 - 12985	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42345	01/06/2019	TK 8 - 12986	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
42347	01/06/2019	TK 8 - 12987	0 CLIENTES GENERALES	0.00	14.50	0.00	14.50
42364	01/06/2019	TK 8 - 12988	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
42365	01/06/2019	TK 8 - 12989	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
42368	01/06/2019	TK 8 - 12990	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
42369	01/06/2019	TK 8 - 12991	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42370	01/06/2019	TK 8 - 12992	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
42371	01/06/2019	TK 8 - 12993	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
42372	01/06/2019	TK 8 - 12994	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42373	01/06/2019	TK 8 - 12995	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42374	01/06/2019	TK 8 - 12996	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
42375	01/06/2019	TK 8 - 12997	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42378	01/06/2019	TK 8 - 12998	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
42379	01/06/2019	TK 8 - 12999	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42380	01/06/2019	TK 8 - 13000	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
42381	01/06/2019	TK 8 - 13001	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
42384	01/06/2019	TK 8 - 13002	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
42385	01/06/2019	TK 8 - 13003	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42387	01/06/2019	TK 8 - 13004	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
42394	02/06/2019	TK 8 - 13005	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
42395	02/06/2019	TK 8 - 13006	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
42401	03/06/2019	TK 8 - 13007	0 CLIENTES GENERALES	109.32	0.00	19.68	129.00
42413	03/06/2019	TK 8 - 13008	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
42414	03/06/2019	TK 8 - 13009	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
42417	03/06/2019	TK 8 - 13010	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
42418	03/06/2019	TK 8 - 13011	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
42423	03/06/2019	TK 8 - 13012	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
42429	03/06/2019	TK 8 - 13013	0 CLIENTES GENERALES	0.00	38.00	0.00	38.00
42433	03/06/2019	TK 8 - 13014	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
42446	04/06/2019	TK 8 - 13015	0 CLIENTES GENERALES	0.00	32.00	0.00	32.00
42470	04/06/2019	TK 8 - 13016	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
42485	05/06/2019	TK 8 - 13017	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
42486	05/06/2019	TK 8 - 13018	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
42491	05/06/2019	TK 8 - 13019	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
42495	05/06/2019	TK 8 - 13020	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
42496	05/06/2019	TK 8 - 13021	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42497	05/06/2019	TK 8 - 13022	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
42498	05/06/2019	TK 8 - 13023	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42499	05/06/2019	TK 8 - 13024	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
42500	05/06/2019	TK 8 - 13025	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
42501	05/06/2019	TK 8 - 13026	0 CLIENTES GENERALES	0.00	130.00	0.00	130.00
42505	05/06/2019	TK 8 - 13027	0 CLIENTES GENERALES	0.00	9.00	0.00	9.00
42506	05/06/2019	TK 8 - 13028	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
42525	06/06/2019	TK 8 - 13029	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
42528	06/06/2019	TK 8 - 13030	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
42529	06/06/2019	TK 8 - 13031	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42536	06/06/2019	TK 8 - 13032	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
42584	08/06/2019	TK 8 - 13033	0 CLIENTES GENERALES	0.00	200.00	0.00	200.00
42586	08/06/2019	TK 8 - 13034	0 CLIENTES GENERALES	5.51	0.00	0.99	6.50
42590	08/06/2019	TK 8 - 13035	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
42591	08/06/2019	TK 8 - 13036	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
42592	08/06/2019	TK 8 - 13037	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42593	08/06/2019	TK 8 - 13038	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42616	10/06/2019	TK 8 - 13039	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
42640	10/06/2019	TK 8 - 13040	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
42648	10/06/2019	TK 8 - 13041	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00
42657	11/06/2019	TK 8 - 13042	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42658	11/06/2019	TK 8 - 13043	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
42661	11/06/2019	TK 8 - 13044	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
42662	11/06/2019	TK 8 - 13045	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
42667	11/06/2019	TK 8 - 13046	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
42668	11/06/2019	TK 8 - 13047	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
42669	11/06/2019	TK 8 - 13048	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42681	11/06/2019	TK 8 - 13049	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
42693	12/06/2019	TK 8 - 13050	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
42694	12/06/2019	TK 8 - 13051	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
42695	12/06/2019	TK 8 - 13052	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
42698	12/06/2019	TK 8 - 13053	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
42699	12/06/2019	TK 8 - 13054	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
42702	12/06/2019	TK 8 - 13055	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
42713	12/06/2019	TK 8 - 13056	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
42718	12/06/2019	TK 8 - 13057	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
42719	12/06/2019	TK 8 - 13058	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
42720	12/06/2019	TK 8 - 13059	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42731	13/06/2019	TK 8 - 13060	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
42743	13/06/2019	TK 8 - 13061	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
42744	13/06/2019	TK 8 - 13062	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42746	13/06/2019	TK 8 - 13063	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42747	13/06/2019	TK 8 - 13064	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42757	13/06/2019	TK 8 - 13065	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
42769	14/06/2019	TK 8 - 13066	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
42775	14/06/2019	TK 8 - 13067	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
42776	14/06/2019	TK 8 - 13068	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
42777	14/06/2019	TK 8 - 13069	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
42779	14/06/2019	TK 8 - 13070	0 CLIENTES GENERALES	0.00	148.00	0.00	148.00
42780	14/06/2019	TK 8 - 13071	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
42803	14/06/2019	TK 8 - 13072	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
42804	14/06/2019	TK 8 - 13073	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
42808	14/06/2019	TK 8 - 13074	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
42811	15/06/2019	TK 8 - 13075	0 CLIENTES GENERALES	0.00	26.50	0.00	26.50
42812	15/06/2019	TK 8 - 13076	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
42813	15/06/2019	TK 8 - 13077	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
42814	15/06/2019	TK 8 - 13078	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
42815	15/06/2019	TK 8 - 13079	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
42817	15/06/2019	TK 8 - 13080	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
42821	15/06/2019	TK 8 - 13081	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
42822	15/06/2019	TK 8 - 13082	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
42826	15/06/2019	TK 8 - 13083	0 CLIENTES GENERALES	45.76	0.00	8.24	54.00
42827	15/06/2019	TK 8 - 13084	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
42828	15/06/2019	TK 8 - 13085	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
42829	15/06/2019	TK 8 - 13086	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
42830	15/06/2019	TK 8 - 13087	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
42831	15/06/2019	TK 8 - 13088	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
42832	15/06/2019	TK 8 - 13089	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
42833	15/06/2019	TK 8 - 13090	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
42834	15/06/2019	TK 8 - 13091	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
42839	15/06/2019	TK 8 - 13092	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
42843	15/06/2019	TK 8 - 13093	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
42844	15/06/2019	TK 8 - 13094	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
42845	15/06/2019	TK 8 - 13095	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
42849	15/06/2019	TK 8 - 13096	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
42855	15/06/2019	TK 8 - 13097	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
42856	15/06/2019	TK 8 - 13098	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
42858	15/06/2019	TK 8 - 13099	0 CLIENTES GENERALES	76.27	0.00	13.73	90.00
42874	16/06/2019	TK 8 - 13100	0 CLIENTES GENERALES	16.94	0.00	3.05	19.99
42881	16/06/2019	TK 8 - 13101	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
42883	17/06/2019	TK 8 - 13102	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
42902	17/06/2019	TK 8 - 13103	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
42918	17/06/2019	TK 8 - 13104	0 CLIENTES GENERALES	0.00	180.00	0.00	180.00
42923	18/06/2019	TK 8 - 13105	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
42933	18/06/2019	TK 8 - 13106	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
42954	19/06/2019	TK 8 - 13107	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
42975	19/06/2019	TK 8 - 13108	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
42983	19/06/2019	TK 8 - 13109	0 CLIENTES GENERALES	0.00	119.00	0.00	119.00
42992	20/06/2019	TK 8 - 13110	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
42993	20/06/2019	TK 8 - 13111	0 CLIENTES GENERALES	0.00	157.00	0.00	157.00
42994	20/06/2019	TK 8 - 13112	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43010	20/06/2019	TK 8 - 13113	0 CLIENTES GENERALES	0.00	46.00	0.00	46.00
43023	21/06/2019	TK 8 - 13114	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
43026	21/06/2019	TK 8 - 13115	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43036	21/06/2019	TK 8 - 13116	0 CLIENTES GENERALES	31.78	0.00	5.72	37.50
43039	21/06/2019	TK 8 - 13117	0 CLIENTES GENERALES	0.00	64.00	0.00	64.00
43041	21/06/2019	TK 8 - 13118	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
43043	22/06/2019	TK 8 - 13119	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
43045	22/06/2019	TK 8 - 13120	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
43050	22/06/2019	TK 8 - 13121	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43051	22/06/2019	TK 8 - 13122	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43052	22/06/2019	TK 8 - 13123	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
43053	22/06/2019	TK 8 - 13124	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
43054	22/06/2019	TK 8 - 13125	0 CLIENTES GENERALES	63.56	0.00	11.44	75.00
43057	22/06/2019	TK 8 - 13126	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
43058	22/06/2019	TK 8 - 13127	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43059	22/06/2019	TK 8 - 13128	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43062	22/06/2019	TK 8 - 13129	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
43063	22/06/2019	TK 8 - 13130	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
43065	22/06/2019	TK 8 - 13131	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43066	22/06/2019	TK 8 - 13132	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43078	23/06/2019	TK 8 - 13133	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
43081	23/06/2019	TK 8 - 13134	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43082	23/06/2019	TK 8 - 13135	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
43083	23/06/2019	TK 8 - 13136	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
43086	23/06/2019	TK 8 - 13137	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
43087	23/06/2019	TK 8 - 13138	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
43088	23/06/2019	TK 8 - 13139	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43089	23/06/2019	TK 8 - 13140	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
43092	24/06/2019	TK 8 - 13141	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
43093	24/06/2019	TK 8 - 13142	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43099	24/06/2019	TK 8 - 13143	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
43101	24/06/2019	TK 8 - 13144	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43117	24/06/2019	TK 8 - 13145	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
43118	24/06/2019	TK 8 - 13146	0 CLIENTES GENERALES	0.00	17.00	0.00	17.00
43119	24/06/2019	TK 8 - 13147	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43125	24/06/2019	TK 8 - 13148	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
43139	25/06/2019	TK 8 - 13149	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
43140	25/06/2019	TK 8 - 13150	0 CLIENTES GENERALES	41.95	0.00	7.55	49.50
43141	25/06/2019	TK 8 - 13151	0 CLIENTES GENERALES	0.00	304.00	0.00	304.00
43142	25/06/2019	TK 8 - 13152	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
43143	25/06/2019	TK 8 - 13153	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43152	25/06/2019	TK 8 - 13154	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
43153	25/06/2019	TK 8 - 13155	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43171	26/06/2019	TK 8 - 13156	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
43172	26/06/2019	TK 8 - 13157	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
43173	26/06/2019	TK 8 - 13158	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
43174	26/06/2019	TK 8 - 13159	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
43180	26/06/2019	TK 8 - 13160	0 CLIENTES GENERALES	0.00	143.00	0.00	143.00
43181	26/06/2019	TK 8 - 13161	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
43184	26/06/2019	TK 8 - 13162	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
43185	26/06/2019	TK 8 - 13163	0 CLIENTES GENERALES	0.00	148.00	0.00	148.00
43186	26/06/2019	TK 8 - 13164	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43189	26/06/2019	TK 8 - 13165	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43190	26/06/2019	TK 8 - 13166	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43193	26/06/2019	TK 8 - 13167	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
43196	26/06/2019	TK 8 - 13168	0 CLIENTES GENERALES	0.00	245.00	0.00	245.00
43197	26/06/2019	TK 8 - 13169	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
43198	26/06/2019	TK 8 - 13170	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
43202	27/06/2019	TK 8 - 13171	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
43210	27/06/2019	TK 8 - 13172	0 CLIENTES GENERALES	47.46	0.00	8.54	56.00
43213	27/06/2019	TK 8 - 13173	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
43214	27/06/2019	TK 8 - 13174	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
43220	27/06/2019	TK 8 - 13175	0 CLIENTES GENERALES	5.85	0.00	1.05	6.90
43222	28/06/2019	TK 8 - 13176	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
43224	28/06/2019	TK 8 - 13177	0 CLIENTES GENERALES	0.00	26.00	0.00	26.00
43225	28/06/2019	TK 8 - 13178	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
43226	28/06/2019	TK 8 - 13179	0 CLIENTES GENERALES	0.00	0.50	0.00	0.50
43227	28/06/2019	TK 8 - 13180	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
43233	28/06/2019	TK 8 - 13181	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
43234	28/06/2019	TK 8 - 13182	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43235	28/06/2019	TK 8 - 13183	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
43236	28/06/2019	TK 8 - 13184	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
43237	28/06/2019	TK 8 - 13185	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43243	28/06/2019	TK 8 - 13186	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43244	28/06/2019	TK 8 - 13187	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43248	29/06/2019	TK 8 - 13188	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
43250	29/06/2019	TK 8 - 13189	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
43252	29/06/2019	TK 8 - 13190	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43253	29/06/2019	TK 8 - 13191	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
43256	29/06/2019	TK 8 - 13192	0 CLIENTES GENERALES	0.00	0.50	0.00	0.50
43257	29/06/2019	TK 8 - 13193	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
43258	29/06/2019	TK 8 - 13194	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
43269	29/06/2019	TK 8 - 13195	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
43271	29/06/2019	TK 8 - 13196	0 CLIENTES GENERALES	0.00	133.00	0.00	133.00
43272	29/06/2019	TK 8 - 13197	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43274	29/06/2019	TK 8 - 13198	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
43275	29/06/2019	TK 8 - 13199	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
43279	29/06/2019	TK 8 - 13200	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43280	29/06/2019	TK 8 - 13201	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43281	29/06/2019	TK 8 - 13202	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43282	29/06/2019	TK 8 - 13203	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
43287	30/06/2019	TK 8 - 13204	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
43298	01/07/2019	TK 8 - 13205	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
43301	01/07/2019	TK 8 - 13206	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43302	01/07/2019	TK 8 - 13207	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43313	01/07/2019	TK 8 - 13208	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
43314	01/07/2019	TK 8 - 13209	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
43323	01/07/2019	TK 8 - 13210	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43324	01/07/2019	TK 8 - 13211	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43327	01/07/2019	TK 8 - 13212	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
43328	01/07/2019	TK 8 - 13213	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
43331	01/07/2019	TK 8 - 13214	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43335	02/07/2019	TK 8 - 13215	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43336	02/07/2019	TK 8 - 13216	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43337	02/07/2019	TK 8 - 13217	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
43342	02/07/2019	TK 8 - 13218	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43343	02/07/2019	TK 8 - 13219	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
43352	02/07/2019	TK 8 - 13220	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
43353	02/07/2019	TK 8 - 13221	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
43354	02/07/2019	TK 8 - 13222	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43355	02/07/2019	TK 8 - 13223	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43356	02/07/2019	TK 8 - 13224	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
43357	02/07/2019	TK 8 - 13225	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43358	02/07/2019	TK 8 - 13226	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43360	03/07/2019	TK 8 - 13227	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
43361	03/07/2019	TK 8 - 13228	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43362	03/07/2019	TK 8 - 13229	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
43364	03/07/2019	TK 8 - 13230	0 CLIENTES GENERALES	0.00	74.00	0.00	74.00
43365	03/07/2019	TK 8 - 13231	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
43366	03/07/2019	TK 8 - 13232	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43367	03/07/2019	TK 8 - 13233	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
43372	03/07/2019	TK 8 - 13234	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43373	03/07/2019	TK 8 - 13235	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43376	03/07/2019	TK 8 - 13236	0 CLIENTES GENERALES	61.02	0.00	10.98	72.00
43384	04/07/2019	TK 8 - 13237	0 CLIENTES GENERALES	0.00	155.00	0.00	155.00
43390	04/07/2019	TK 8 - 13238	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
43393	04/07/2019	TK 8 - 13239	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
43394	04/07/2019	TK 8 - 13240	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
43403	04/07/2019	TK 8 - 13241	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43404	04/07/2019	TK 8 - 13242	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
43406	04/07/2019	TK 8 - 13243	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
43407	04/07/2019	TK 8 - 13244	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43408	04/07/2019	TK 8 - 13245	0 CLIENTES GENERALES	12.29	0.00	2.21	14.50
43409	04/07/2019	TK 8 - 13246	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
43411	04/07/2019	TK 8 - 13247	0 CLIENTES GENERALES	36.86	0.00	6.64	43.50
43422	05/07/2019	TK 8 - 13248	0 CLIENTES GENERALES	0.00	49.00	0.00	49.00
43424	05/07/2019	TK 8 - 13249	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
43426	05/07/2019	TK 8 - 13250	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
43443	06/07/2019	TK 8 - 13251	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43447	06/07/2019	TK 8 - 13252	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
43450	06/07/2019	TK 8 - 13253	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
43451	06/07/2019	TK 8 - 13254	0 CLIENTES GENERALES	0.00	232.00	0.00	232.00
43455	06/07/2019	TK 8 - 13255	0 CLIENTES GENERALES	0.00	0.90	0.00	0.90
43456	06/07/2019	TK 8 - 13256	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
43459	06/07/2019	TK 8 - 13257	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43461	06/07/2019	TK 8 - 13258	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
43463	06/07/2019	TK 8 - 13259	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
43465	06/07/2019	TK 8 - 13260	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
43466	06/07/2019	TK 8 - 13261	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
43467	06/07/2019	TK 8 - 13262	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
43470	06/07/2019	TK 8 - 13263	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43471	06/07/2019	TK 8 - 13264	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
43473	06/07/2019	TK 8 - 13265	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
43474	06/07/2019	TK 8 - 13266	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
43496	08/07/2019	TK 8 - 13267	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43497	08/07/2019	TK 8 - 13268	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43502	08/07/2019	TK 8 - 13269	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
43503	08/07/2019	TK 8 - 13270	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43504	08/07/2019	TK 8 - 13271	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
43505	08/07/2019	TK 8 - 13272	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43506	08/07/2019	TK 8 - 13273	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
43511	08/07/2019	TK 8 - 13274	0 CLIENTES GENERALES	0.00	33.90	0.00	33.90
43512	08/07/2019	TK 8 - 13275	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43513	08/07/2019	TK 8 - 13276	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43514	08/07/2019	TK 8 - 13277	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
43515	08/07/2019	TK 8 - 13278	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43516	08/07/2019	TK 8 - 13279	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43517	08/07/2019	TK 8 - 13280	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
43541	09/07/2019	TK 8 - 13281	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
43542	09/07/2019	TK 8 - 13282	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
43567	10/07/2019	TK 8 - 13283	0 CLIENTES GENERALES	0.00	84.00	0.00	84.00
43568	10/07/2019	TK 8 - 13284	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
43571	10/07/2019	TK 8 - 13285	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43575	10/07/2019	TK 8 - 13286	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
43577	10/07/2019	TK 8 - 13287	0 CLIENTES GENERALES	0.00	161.00	0.00	161.00
43578	10/07/2019	TK 8 - 13288	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43581	10/07/2019	TK 8 - 13289	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
43582	10/07/2019	TK 8 - 13290	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
43584	10/07/2019	TK 8 - 13291	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43585	10/07/2019	TK 8 - 13292	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
43586	10/07/2019	TK 8 - 13293	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43606	11/07/2019	TK 8 - 13294	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
43607	11/07/2019	TK 8 - 13295	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
43629	11/07/2019	TK 8 - 13296	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
43634	12/07/2019	TK 8 - 13297	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43635	12/07/2019	TK 8 - 13298	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43650	12/07/2019	TK 8 - 13299	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
43651	12/07/2019	TK 8 - 13300	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
43654	12/07/2019	TK 8 - 13301	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
43655	12/07/2019	TK 8 - 13302	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43656	12/07/2019	TK 8 - 13303	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
43657	12/07/2019	TK 8 - 13304	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
43658	12/07/2019	TK 8 - 13305	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
43660	12/07/2019	TK 8 - 13306	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43662	12/07/2019	TK 8 - 13307	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43664	12/07/2019	TK 8 - 13308	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43678	13/07/2019	TK 8 - 13309	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
43682	13/07/2019	TK 8 - 13310	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43685	13/07/2019	TK 8 - 13311	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43686	13/07/2019	TK 8 - 13312	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
43687	13/07/2019	TK 8 - 13313	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43688	13/07/2019	TK 8 - 13314	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
43694	13/07/2019	TK 8 - 13315	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
43695	13/07/2019	TK 8 - 13316	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43696	13/07/2019	TK 8 - 13317	0 CLIENTES GENERALES	45.76	0.00	8.24	54.00
43699	13/07/2019	TK 8 - 13318	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
43703	13/07/2019	TK 8 - 13319	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43704	13/07/2019	TK 8 - 13320	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43732	15/07/2019	TK 8 - 13321	0 CLIENTES GENERALES	40.25	0.00	7.25	47.50
43733	15/07/2019	TK 8 - 13322	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
43739	15/07/2019	TK 8 - 13323	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43740	15/07/2019	TK 8 - 13324	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
43747	15/07/2019	TK 8 - 13325	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43748	15/07/2019	TK 8 - 13326	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
43749	15/07/2019	TK 8 - 13327	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
43750	15/07/2019	TK 8 - 13328	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
43751	15/07/2019	TK 8 - 13329	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
43752	15/07/2019	TK 8 - 13330	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43757	15/07/2019	TK 8 - 13331	0 CLIENTES GENERALES	0.00	11.00	0.00	11.00
43758	15/07/2019	TK 8 - 13332	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
43759	15/07/2019	TK 8 - 13333	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
43766	15/07/2019	TK 8 - 13334	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
43767	15/07/2019	TK 8 - 13335	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43769	15/07/2019	TK 8 - 13336	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
43770	15/07/2019	TK 8 - 13337	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
43771	15/07/2019	TK 8 - 13338	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43772	15/07/2019	TK 8 - 13339	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43773	15/07/2019	TK 8 - 13340	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
43776	15/07/2019	TK 8 - 13341	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
43777	15/07/2019	TK 8 - 13342	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
43801	16/07/2019	TK 8 - 13343	0 CLIENTES GENERALES	0.00	19.00	0.00	19.00
43802	16/07/2019	TK 8 - 13344	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
43803	16/07/2019	TK 8 - 13345	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
43805	16/07/2019	TK 8 - 13346	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
43812	16/07/2019	TK 8 - 13347	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
43813	16/07/2019	TK 8 - 13348	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
43814	16/07/2019	TK 8 - 13349	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43816	16/07/2019	TK 8 - 13350	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
43817	16/07/2019	TK 8 - 13351	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43820	16/07/2019	TK 8 - 13352	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
43821	16/07/2019	TK 8 - 13353	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
43822	16/07/2019	TK 8 - 13354	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
43825	16/07/2019	TK 8 - 13355	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
43826	16/07/2019	TK 8 - 13356	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43830	16/07/2019	TK 8 - 13357	0 CLIENTES GENERALES	0.00	71.50	0.00	71.50
43831	16/07/2019	TK 8 - 13358	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
43833	16/07/2019	TK 8 - 13359	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
43835	16/07/2019	TK 8 - 13360	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43836	16/07/2019	TK 8 - 13361	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
43837	16/07/2019	TK 8 - 13362	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43842	17/07/2019	TK 8 - 13363	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43843	17/07/2019	TK 8 - 13364	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43855	17/07/2019	TK 8 - 13365	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
43861	17/07/2019	TK 8 - 13366	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
43862	17/07/2019	TK 8 - 13367	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
43864	17/07/2019	TK 8 - 13368	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
43871	17/07/2019	TK 8 - 13369	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
43875	17/07/2019	TK 8 - 13370	0 CLIENTES GENERALES	0.00	44.00	0.00	44.00
43876	17/07/2019	TK 8 - 13371	0 CLIENTES GENERALES	35.59	0.00	6.41	42.00
43881	18/07/2019	TK 8 - 13372	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
43882	18/07/2019	TK 8 - 13373	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43883	18/07/2019	TK 8 - 13374	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
43884	18/07/2019	TK 8 - 13375	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
43894	18/07/2019	TK 8 - 13376	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
43899	18/07/2019	TK 8 - 13377	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
43902	18/07/2019	TK 8 - 13378	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43903	18/07/2019	TK 8 - 13379	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
43904	18/07/2019	TK 8 - 13380	0 CLIENTES GENERALES	0.00	560.00	0.00	560.00
43905	18/07/2019	TK 8 - 13381	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
43909	18/07/2019	TK 8 - 13382	0 CLIENTES GENERALES	0.00	91.00	0.00	91.00
43910	18/07/2019	TK 8 - 13383	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
43911	18/07/2019	TK 8 - 13384	0 CLIENTES GENERALES	0.00	98.00	0.00	98.00
43912	18/07/2019	TK 8 - 13385	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
43916	18/07/2019	TK 8 - 13386	0 CLIENTES GENERALES	64.41	0.00	11.59	76.00
43917	18/07/2019	TK 8 - 13387	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
43919	18/07/2019	TK 8 - 13388	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
43920	18/07/2019	TK 8 - 13389	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
43922	18/07/2019	TK 8 - 13390	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
43923	18/07/2019	TK 8 - 13391	0 CLIENTES GENERALES	0.00	165.00	0.00	165.00
43936	19/07/2019	TK 8 - 13392	0 CLIENTES GENERALES	61.86	0.00	11.14	73.00
43942	19/07/2019	TK 8 - 13393	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
43943	19/07/2019	TK 8 - 13394	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
43944	19/07/2019	TK 8 - 13395	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
43945	19/07/2019	TK 8 - 13396	0 CLIENTES GENERALES	66.95	0.00	12.05	79.00
43946	19/07/2019	TK 8 - 13397	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
43947	19/07/2019	TK 8 - 13398	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
43948	19/07/2019	TK 8 - 13399	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43961	19/07/2019	TK 8 - 13400	0 CLIENTES GENERALES	0.00	66.00	0.00	66.00
43972	20/07/2019	TK 8 - 13401	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
43973	20/07/2019	TK 8 - 13402	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
43976	20/07/2019	TK 8 - 13403	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
43977	20/07/2019	TK 8 - 13404	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
43978	20/07/2019	TK 8 - 13405	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
43979	20/07/2019	TK 8 - 13406	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
43982	20/07/2019	TK 8 - 13407	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
43984	20/07/2019	TK 8 - 13408	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
43985	20/07/2019	TK 8 - 13409	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
43987	20/07/2019	TK 8 - 13410	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
43988	20/07/2019	TK 8 - 13411	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
43992	20/07/2019	TK 8 - 13412	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
43996	20/07/2019	TK 8 - 13413	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
44004	21/07/2019	TK 8 - 13414	0 CLIENTES GENERALES	0.00	44.00	0.00	44.00
44011	21/07/2019	TK 8 - 13415	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
44012	21/07/2019	TK 8 - 13416	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44032	22/07/2019	TK 8 - 13417	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
44037	22/07/2019	TK 8 - 13418	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
44039	22/07/2019	TK 8 - 13419	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
44047	22/07/2019	TK 8 - 13420	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44048	22/07/2019	TK 8 - 13421	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
44052	22/07/2019	TK 8 - 13422	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44053	22/07/2019	TK 8 - 13423	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
44054	22/07/2019	TK 8 - 13424	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
44055	22/07/2019	TK 8 - 13425	0 CLIENTES GENERALES	11.44	0.00	2.06	13.50
44056	22/07/2019	TK 8 - 13426	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44057	22/07/2019	TK 8 - 13427	0 CLIENTES GENERALES	0.00	19.00	0.00	19.00
44058	22/07/2019	TK 8 - 13428	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44059	22/07/2019	TK 8 - 13429	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
44060	22/07/2019	TK 8 - 13430	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
44061	22/07/2019	TK 8 - 13431	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
44068	22/07/2019	TK 8 - 13432	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
44069	22/07/2019	TK 8 - 13433	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44070	22/07/2019	TK 8 - 13434	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
44073	22/07/2019	TK 8 - 13435	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
44074	22/07/2019	TK 8 - 13436	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
44078	23/07/2019	TK 8 - 13437	0 CLIENTES GENERALES	0.00	240.00	0.00	240.00
44079	23/07/2019	TK 8 - 13438	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44081	23/07/2019	TK 8 - 13439	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
44082	23/07/2019	TK 8 - 13440	0 CLIENTES GENERALES	0.00	117.00	0.00	117.00
44083	23/07/2019	TK 8 - 13441	0 CLIENTES GENERALES	40.68	0.00	7.32	48.00
44087	23/07/2019	TK 8 - 13442	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44088	23/07/2019	TK 8 - 13443	0 CLIENTES GENERALES	36.44	0.00	6.56	43.00
44095	23/07/2019	TK 8 - 13444	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44096	23/07/2019	TK 8 - 13445	0 CLIENTES GENERALES	0.00	1.50	0.00	1.50
44097	23/07/2019	TK 8 - 13446	0 CLIENTES GENERALES	39.41	0.00	7.09	46.50
44098	23/07/2019	TK 8 - 13447	0 CLIENTES GENERALES	0.00	36.00	0.00	36.00
44099	23/07/2019	TK 8 - 13448	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44105	23/07/2019	TK 8 - 13449	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
44110	23/07/2019	TK 8 - 13450	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
44111	23/07/2019	TK 8 - 13451	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44112	23/07/2019	TK 8 - 13452	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44113	23/07/2019	TK 8 - 13453	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44114	23/07/2019	TK 8 - 13454	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
44117	23/07/2019	TK 8 - 13455	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
44119	23/07/2019	TK 8 - 13456	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
44120	23/07/2019	TK 8 - 13457	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44121	23/07/2019	TK 8 - 13458	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44123	23/07/2019	TK 8 - 13459	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
44132	24/07/2019	TK 8 - 13460	0 CLIENTES GENERALES	20.75	0.00	3.73	24.48
44139	24/07/2019	TK 8 - 13461	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
44142	24/07/2019	TK 8 - 13462	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
44144	24/07/2019	TK 8 - 13463	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
44149	24/07/2019	TK 8 - 13464	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
44150	24/07/2019	TK 8 - 13465	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
44162	25/07/2019	TK 8 - 13466	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
44163	25/07/2019	TK 8 - 13467	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
44166	25/07/2019	TK 8 - 13468	0 CLIENTES GENERALES	0.00	126.00	0.00	126.00
44167	25/07/2019	TK 8 - 13469	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
44168	25/07/2019	TK 8 - 13470	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44182	25/07/2019	TK 8 - 13471	0 CLIENTES GENERALES	0.00	1.80	0.00	1.80
44183	25/07/2019	TK 8 - 13472	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44195	26/07/2019	TK 8 - 13473	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	25.42	0.00	4.58	30.00
44222	26/07/2019	TK 8 - 13474	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
44223	26/07/2019	TK 8 - 13475	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
44224	26/07/2019	TK 8 - 13476	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
44227	26/07/2019	TK 8 - 13477	0 CLIENTES GENERALES	0.00	186.00	0.00	186.00
44228	26/07/2019	TK 8 - 13478	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
44229	26/07/2019	TK 8 - 13479	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
44230	26/07/2019	TK 8 - 13480	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
44233	26/07/2019	TK 8 - 13481	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
44234	26/07/2019	TK 8 - 13482	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44235	26/07/2019	TK 8 - 13483	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
44236	26/07/2019	TK 8 - 13484	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44240	26/07/2019	TK 8 - 13485	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
44241	26/07/2019	TK 8 - 13486	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44245	27/07/2019	TK 8 - 13487	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44249	27/07/2019	TK 8 - 13488	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
44252	27/07/2019	TK 8 - 13489	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
44261	27/07/2019	TK 8 - 13490	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
44262	27/07/2019	TK 8 - 13491	0 CLIENTES GENERALES	0.00	67.00	0.00	67.00
44266	27/07/2019	TK 8 - 13492	0 CLIENTES GENERALES	0.00	200.00	0.00	200.00
44267	27/07/2019	TK 8 - 13493	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44268	27/07/2019	TK 8 - 13494	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44272	27/07/2019	TK 8 - 13495	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
44273	27/07/2019	TK 8 - 13496	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44274	27/07/2019	TK 8 - 13497	0 CLIENTES GENERALES	57.63	0.00	10.37	68.00
44279	27/07/2019	TK 8 - 13498	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44280	27/07/2019	TK 8 - 13499	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44284	27/07/2019	TK 8 - 13500	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
44285	27/07/2019	TK 8 - 13501	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
44288	27/07/2019	TK 8 - 13502	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44289	27/07/2019	TK 8 - 13503	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44290	27/07/2019	TK 8 - 13504	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
44294	27/07/2019	TK 8 - 13505	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
44299	27/07/2019	TK 8 - 13506	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44300	27/07/2019	TK 8 - 13507	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44301	27/07/2019	TK 8 - 13508	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44302	27/07/2019	TK 8 - 13509	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
44303	27/07/2019	TK 8 - 13510	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
44304	27/07/2019	TK 8 - 13511	0 CLIENTES GENERALES	65.25	0.00	11.75	77.00
44305	27/07/2019	TK 8 - 13512	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
44306	27/07/2019	TK 8 - 13513	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
44307	27/07/2019	TK 8 - 13514	0 CLIENTES GENERALES	0.00	89.00	0.00	89.00
44312	29/07/2019	TK 8 - 13515	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
44313	29/07/2019	TK 8 - 13516	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44314	29/07/2019	TK 8 - 13517	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
44319	29/07/2019	TK 8 - 13518	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
44320	29/07/2019	TK 8 - 13519	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44321	29/07/2019	TK 8 - 13520	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
44333	30/07/2019	TK 8 - 13521	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44350	30/07/2019	TK 8 - 13522	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44351	30/07/2019	TK 8 - 13523	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44352	30/07/2019	TK 8 - 13524	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
44353	30/07/2019	TK 8 - 13525	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
44354	30/07/2019	TK 8 - 13526	0 CLIENTES GENERALES	0.00	28.50	0.00	28.50
44355	30/07/2019	TK 8 - 13527	0 CLIENTES GENERALES	0.00	185.00	0.00	185.00
44356	30/07/2019	TK 8 - 13528	0 CLIENTES GENERALES	23.31	0.00	4.19	27.50
44365	30/07/2019	TK 8 - 13529	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
44366	30/07/2019	TK 8 - 13530	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
44368	30/07/2019	TK 8 - 13531	0 CLIENTES GENERALES	0.00	74.00	0.00	74.00
44374	30/07/2019	TK 8 - 13532	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
44382	30/07/2019	TK 8 - 13533	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44383	30/07/2019	TK 8 - 13534	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
44388	31/07/2019	TK 8 - 13535	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
44389	31/07/2019	TK 8 - 13536	0 CLIENTES GENERALES	0.00	158.00	0.00	158.00
44390	31/07/2019	TK 8 - 13537	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
44393	31/07/2019	TK 8 - 13538	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
44394	31/07/2019	TK 8 - 13539	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
44395	31/07/2019	TK 8 - 13540	0 CLIENTES GENERALES	0.00	10.30	0.00	10.30
44396	31/07/2019	TK 8 - 13541	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
44411	31/07/2019	TK 8 - 13542	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
44412	31/07/2019	TK 8 - 13543	0 CLIENTES GENERALES	0.00	93.00	0.00	93.00
44413	31/07/2019	TK 8 - 13544	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
44414	31/07/2019	TK 8 - 13545	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
44424	31/07/2019	TK 8 - 13546	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44425	31/07/2019	TK 8 - 13547	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44426	31/07/2019	TK 8 - 13548	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44427	31/07/2019	TK 8 - 13549	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
44428	31/07/2019	TK 8 - 13550	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44431	31/07/2019	TK 8 - 13551	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
44432	31/07/2019	TK 8 - 13552	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
44433	31/07/2019	TK 8 - 13553	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
44434	31/07/2019	TK 8 - 13554	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
44435	31/07/2019	TK 8 - 13555	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44443	01/08/2019	TK 8 - 13556	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
44446	01/08/2019	TK 8 - 13557	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
44447	01/08/2019	TK 8 - 13558	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
44461	01/08/2019	TK 8 - 13559	0 CLIENTES GENERALES	49.15	0.00	8.85	58.00
44464	01/08/2019	TK 8 - 13560	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
44466	01/08/2019	TK 8 - 13561	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44471	01/08/2019	TK 8 - 13562	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
44472	01/08/2019	TK 8 - 13563	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
44478	02/08/2019	TK 8 - 13564	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
44480	02/08/2019	TK 8 - 13565	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
44481	02/08/2019	TK 8 - 13566	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44496	02/08/2019	TK 8 - 13567	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
44497	02/08/2019	TK 8 - 13568	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44498	02/08/2019	TK 8 - 13569	0 CLIENTES GENERALES	0.00	9.90	0.00	9.90
44499	02/08/2019	TK 8 - 13570	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
44500	02/08/2019	TK 8 - 13571	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
44505	02/08/2019	TK 8 - 13572	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
44510	03/08/2019	TK 8 - 13573	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44516	03/08/2019	TK 8 - 13574	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
44517	03/08/2019	TK 8 - 13575	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
44518	03/08/2019	TK 8 - 13576	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
44519	03/08/2019	TK 8 - 13577	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
44520	03/08/2019	TK 8 - 13578	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
44521	03/08/2019	TK 8 - 13579	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
44522	03/08/2019	TK 8 - 13580	0 CLIENTES GENERALES	25.00	0.00	4.50	29.50
44529	03/08/2019	TK 8 - 13581	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
44537	03/08/2019	TK 8 - 13582	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44538	03/08/2019	TK 8 - 13583	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
44539	03/08/2019	TK 8 - 13584	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44540	03/08/2019	TK 8 - 13585	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
44541	03/08/2019	TK 8 - 13586	0 CLIENTES GENERALES	0.00	102.00	0.00	102.00
44542	03/08/2019	TK 8 - 13587	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44543	03/08/2019	TK 8 - 13588	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
44544	03/08/2019	TK 8 - 13589	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
44548	03/08/2019	TK 8 - 13590	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
44557	05/08/2019	TK 8 - 13591	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
44558	05/08/2019	TK 8 - 13592	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
44559	05/08/2019	TK 8 - 13593	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
44565	05/08/2019	TK 8 - 13594	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
44569	05/08/2019	TK 8 - 13595	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
44570	05/08/2019	TK 8 - 13596	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
44572	05/08/2019	TK 8 - 13597	0 CLIENTES GENERALES	0.00	11.00	0.00	11.00
44573	05/08/2019	TK 8 - 13598	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
44576	05/08/2019	TK 8 - 13599	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
44579	05/08/2019	TK 8 - 13600	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
44580	05/08/2019	TK 8 - 13601	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
44581	05/08/2019	TK 8 - 13602	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
44596	06/08/2019	TK 8 - 13603	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44600	06/08/2019	TK 8 - 13604	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
44601	06/08/2019	TK 8 - 13605	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44602	06/08/2019	TK 8 - 13606	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44603	06/08/2019	TK 8 - 13607	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
44610	06/08/2019	TK 8 - 13608	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
44611	06/08/2019	TK 8 - 13609	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44612	06/08/2019	TK 8 - 13610	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
44617	06/08/2019	TK 8 - 13611	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
44618	06/08/2019	TK 8 - 13612	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44625	06/08/2019	TK 8 - 13613	0 CLIENTES GENERALES	0.00	218.00	0.00	218.00
44626	06/08/2019	TK 8 - 13614	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
44628	06/08/2019	TK 8 - 13615	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
44631	07/08/2019	TK 8 - 13616	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
44632	07/08/2019	TK 8 - 13617	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
44633	07/08/2019	TK 8 - 13618	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
44637	07/08/2019	TK 8 - 13619	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44638	07/08/2019	TK 8 - 13620	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44651	07/08/2019	TK 8 - 13621	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
44652	07/08/2019	TK 8 - 13622	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
44654	07/08/2019	TK 8 - 13623	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
44656	07/08/2019	TK 8 - 13624	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44657	07/08/2019	TK 8 - 13625	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44658	07/08/2019	TK 8 - 13626	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
44659	07/08/2019	TK 8 - 13627	0 CLIENTES GENERALES	0.00	0.80	0.00	0.80
44660	07/08/2019	TK 8 - 13628	0 CLIENTES GENERALES	12.29	0.00	2.21	14.50
44663	07/08/2019	TK 8 - 13629	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
44678	08/08/2019	TK 8 - 13630	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
44679	08/08/2019	TK 8 - 13631	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
44680	08/08/2019	TK 8 - 13632	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
44681	08/08/2019	TK 8 - 13633	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
44683	08/08/2019	TK 8 - 13634	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44684	08/08/2019	TK 8 - 13635	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
44692	08/08/2019	TK 8 - 13636	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44693	08/08/2019	TK 8 - 13637	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
44696	08/08/2019	TK 8 - 13638	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
44697	08/08/2019	TK 8 - 13639	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
44699	08/08/2019	TK 8 - 13640	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44700	08/08/2019	TK 8 - 13641	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
44702	08/08/2019	TK 8 - 13642	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
44715	09/08/2019	TK 8 - 13643	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
44718	09/08/2019	TK 8 - 13644	0 CLIENTES GENERALES	0.00	103.00	0.00	103.00
44719	09/08/2019	TK 8 - 13645	0 CLIENTES GENERALES	35.59	0.00	6.41	42.00
44725	09/08/2019	TK 8 - 13646	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
44728	09/08/2019	TK 8 - 13647	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
44735	09/08/2019	TK 8 - 13648	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
44736	09/08/2019	TK 8 - 13649	0 CLIENTES GENERALES	122.88	0.00	22.12	145.00
44737	09/08/2019	TK 8 - 13650	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44740	09/08/2019	TK 8 - 13651	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44742	09/08/2019	TK 8 - 13652	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
44744	09/08/2019	TK 8 - 13653	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
44745	09/08/2019	TK 8 - 13654	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
44747	09/08/2019	TK 8 - 13655	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
44748	09/08/2019	TK 8 - 13656	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
44755	10/08/2019	TK 8 - 13657	0 CLIENTES GENERALES	0.00	142.50	0.00	142.50
44756	10/08/2019	TK 8 - 13658	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44757	10/08/2019	TK 8 - 13659	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44758	10/08/2019	TK 8 - 13660	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44759	10/08/2019	TK 8 - 13661	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
44783	10/08/2019	TK 8 - 13662	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44785	10/08/2019	TK 8 - 13663	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
44787	10/08/2019	TK 8 - 13664	0 CLIENTES GENERALES	0.00	7.50	0.00	7.50
44788	10/08/2019	TK 8 - 13665	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
44789	10/08/2019	TK 8 - 13666	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
44791	10/08/2019	TK 8 - 13667	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
44794	10/08/2019	TK 8 - 13668	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
44795	10/08/2019	TK 8 - 13669	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
44796	10/08/2019	TK 8 - 13670	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44800	11/08/2019	TK 8 - 13671	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
44801	11/08/2019	TK 8 - 13672	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
44812	11/08/2019	TK 8 - 13673	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
44817	12/08/2019	TK 8 - 13674	0 CLIENTES GENERALES	0.00	128.00	0.00	128.00
44818	12/08/2019	TK 8 - 13675	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
44822	12/08/2019	TK 8 - 13676	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
44823	12/08/2019	TK 8 - 13677	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
44827	12/08/2019	TK 8 - 13678	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
44828	12/08/2019	TK 8 - 13679	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
44830	12/08/2019	TK 8 - 13680	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
44833	12/08/2019	TK 8 - 13681	0 CLIENTES GENERALES	19.49	0.00	3.51	23.00
44845	12/08/2019	TK 8 - 13682	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
44846	12/08/2019	TK 8 - 13683	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44847	12/08/2019	TK 8 - 13684	0 CLIENTES GENERALES	62.71	0.00	11.29	74.00
44852	12/08/2019	TK 8 - 13685	0 CLIENTES GENERALES	15.68	0.00	2.82	18.50
44857	12/08/2019	TK 8 - 13686	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
44859	12/08/2019	TK 8 - 13687	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
44860	12/08/2019	TK 8 - 13688	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
44865	12/08/2019	TK 8 - 13689	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
44871	13/08/2019	TK 8 - 13690	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
44883	13/08/2019	TK 8 - 13691	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44884	13/08/2019	TK 8 - 13692	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
44890	13/08/2019	TK 8 - 13693	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44892	13/08/2019	TK 8 - 13694	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
44893	13/08/2019	TK 8 - 13695	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
44894	13/08/2019	TK 8 - 13696	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44923	14/08/2019	TK 8 - 13697	0 CLIENTES GENERALES	0.00	98.00	0.00	98.00
44929	14/08/2019	TK 8 - 13698	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44930	14/08/2019	TK 8 - 13699	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
44934	14/08/2019	TK 8 - 13700	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
44935	14/08/2019	TK 8 - 13701	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
44936	14/08/2019	TK 8 - 13702	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
44937	14/08/2019	TK 8 - 13703	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
44938	14/08/2019	TK 8 - 13704	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44955	15/08/2019	TK 8 - 13705	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
44976	16/08/2019	TK 8 - 13706	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
44979	16/08/2019	TK 8 - 13707	0 CLIENTES GENERALES	0.00	164.00	0.00	164.00
44980	16/08/2019	TK 8 - 13708	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44984	16/08/2019	TK 8 - 13709	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
44991	16/08/2019	TK 8 - 13710	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
44992	16/08/2019	TK 8 - 13711	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44994	16/08/2019	TK 8 - 13712	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
44995	16/08/2019	TK 8 - 13713	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
44996	16/08/2019	TK 8 - 13714	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
44998	16/08/2019	TK 8 - 13715	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
45004	16/08/2019	TK 8 - 13716	0 CLIENTES GENERALES	0.00	2.00	0.00	2.00
45005	16/08/2019	TK 8 - 13717	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
45006	16/08/2019	TK 8 - 13718	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
45007	16/08/2019	TK 8 - 13719	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
45009	16/08/2019	TK 8 - 13720	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
45019	17/08/2019	TK 8 - 13721	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
45038	17/08/2019	TK 8 - 13722	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
45039	17/08/2019	TK 8 - 13723	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
45041	17/08/2019	TK 8 - 13724	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
45043	17/08/2019	TK 8 - 13725	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
45044	17/08/2019	TK 8 - 13726	0 CLIENTES GENERALES	19.92	0.00	3.58	23.50
45045	17/08/2019	TK 8 - 13727	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
45048	17/08/2019	TK 8 - 13728	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45049	17/08/2019	TK 8 - 13729	0 CLIENTES GENERALES	0.00	27.50	0.00	27.50
45050	17/08/2019	TK 8 - 13730	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
45051	17/08/2019	TK 8 - 13731	0 CLIENTES GENERALES	67.80	0.00	12.20	80.00
45052	17/08/2019	TK 8 - 13732	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45055	17/08/2019	TK 8 - 13733	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
45056	17/08/2019	TK 8 - 13734	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
45058	17/08/2019	TK 8 - 13735	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
45064	18/08/2019	TK 8 - 13736	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
45071	18/08/2019	TK 8 - 13737	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
45072	18/08/2019	TK 8 - 13738	0 CLIENTES GENERALES	41.10	0.00	7.40	48.50
45086	18/08/2019	TK 8 - 13739	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	0.00	130.00	0.00	130.00
45087	18/08/2019	TK 8 - 13740	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
45088	18/08/2019	TK 8 - 13741	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
45098	19/08/2019	TK 8 - 13742	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
45099	19/08/2019	TK 8 - 13743	0 CLIENTES GENERALES	0.00	17.00	0.00	17.00
45100	19/08/2019	TK 8 - 13744	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
45114	19/08/2019	TK 8 - 13745	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45130	19/08/2019	TK 8 - 13746	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
45131	19/08/2019	TK 8 - 13747	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45132	19/08/2019	TK 8 - 13748	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
45135	20/08/2019	TK 8 - 13749	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45136	20/08/2019	TK 8 - 13750	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
45137	20/08/2019	TK 8 - 13751	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
45148	20/08/2019	TK 8 - 13752	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
45151	20/08/2019	TK 8 - 13753	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
45155	20/08/2019	TK 8 - 13754	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
45160	20/08/2019	TK 8 - 13755	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
45161	20/08/2019	TK 8 - 13756	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
45162	20/08/2019	TK 8 - 13757	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45163	20/08/2019	TK 8 - 13758	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45164	20/08/2019	TK 8 - 13759	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
45167	20/08/2019	TK 8 - 13760	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
45172	21/08/2019	TK 8 - 13761	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
45173	21/08/2019	TK 8 - 13762	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
45174	21/08/2019	TK 8 - 13763	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45202	22/08/2019	TK 8 - 13764	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45203	22/08/2019	TK 8 - 13765	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
45210	22/08/2019	TK 8 - 13766	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
45211	22/08/2019	TK 8 - 13767	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45213	22/08/2019	TK 8 - 13768	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
45215	22/08/2019	TK 8 - 13769	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45216	22/08/2019	TK 8 - 13770	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
45230	23/08/2019	TK 8 - 13771	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
45248	23/08/2019	TK 8 - 13772	0 CLIENTES GENERALES	66.10	0.00	11.90	78.00
45249	23/08/2019	TK 8 - 13773	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
45252	23/08/2019	TK 8 - 13774	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45253	23/08/2019	TK 8 - 13775	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
45254	23/08/2019	TK 8 - 13776	0 CLIENTES GENERALES	8.47	0.00	1.52	9.99
45258	23/08/2019	TK 8 - 13777	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
45259	23/08/2019	TK 8 - 13778	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
45270	24/08/2019	TK 8 - 13779	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
45271	24/08/2019	TK 8 - 13780	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
45276	24/08/2019	TK 8 - 13781	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
45278	24/08/2019	TK 8 - 13782	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45283	24/08/2019	TK 8 - 13783	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	0.00	39.00	0.00	39.00
45288	24/08/2019	TK 8 - 13784	0 CLIENTES GENERALES	0.00	220.00	0.00	220.00
45289	24/08/2019	TK 8 - 13785	0 CLIENTES GENERALES	12.29	0.00	2.21	14.50
45291	24/08/2019	TK 8 - 13786	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
45292	24/08/2019	TK 8 - 13787	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
45294	24/08/2019	TK 8 - 13788	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
45296	24/08/2019	TK 8 - 13789	0 CLIENTES GENERALES	0.00	160.00	0.00	160.00
45297	24/08/2019	TK 8 - 13790	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
45300	24/08/2019	TK 8 - 13791	0 CLIENTES GENERALES	0.00	15.00	0.00	15.00
45303	24/08/2019	TK 8 - 13792	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45316	25/08/2019	TK 8 - 13793	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
45318	25/08/2019	TK 8 - 13794	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
45319	25/08/2019	TK 8 - 13795	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
45329	26/08/2019	TK 8 - 13796	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
45330	26/08/2019	TK 8 - 13797	0 CLIENTES GENERALES	0.00	56.00	0.00	56.00
45331	26/08/2019	TK 8 - 13798	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
45340	26/08/2019	TK 8 - 13799	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
45341	26/08/2019	TK 8 - 13800	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45342	26/08/2019	TK 8 - 13801	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45350	26/08/2019	TK 8 - 13802	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45351	26/08/2019	TK 8 - 13803	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
45358	26/08/2019	TK 8 - 13804	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
45361	26/08/2019	TK 8 - 13805	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45362	26/08/2019	TK 8 - 13806	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
45365	26/08/2019	TK 8 - 13807	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45366	26/08/2019	TK 8 - 13808	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45370	27/08/2019	TK 8 - 13809	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
45371	27/08/2019	TK 8 - 13810	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45372	27/08/2019	TK 8 - 13811	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
45376	27/08/2019	TK 8 - 13812	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45377	27/08/2019	TK 8 - 13813	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45384	27/08/2019	TK 8 - 13814	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
45393	27/08/2019	TK 8 - 13815	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
45397	28/08/2019	TK 8 - 13816	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
45401	28/08/2019	TK 8 - 13817	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
45412	28/08/2019	TK 8 - 13818	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45413	28/08/2019	TK 8 - 13819	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
45416	28/08/2019	TK 8 - 13820	0 CLIENTES GENERALES	0.00	220.00	0.00	220.00
45423	28/08/2019	TK 8 - 13821	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
45424	28/08/2019	TK 8 - 13822	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45427	28/08/2019	TK 8 - 13823	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
45430	28/08/2019	TK 8 - 13824	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45436	29/08/2019	TK 8 - 13825	0 CLIENTES GENERALES	0.00	47.50	0.00	47.50
45438	29/08/2019	TK 8 - 13826	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
45443	29/08/2019	TK 8 - 13827	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
45444	29/08/2019	TK 8 - 13828	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
45445	29/08/2019	TK 8 - 13829	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
45446	29/08/2019	TK 8 - 13830	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
45447	29/08/2019	TK 8 - 13831	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
45448	29/08/2019	TK 8 - 13832	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45456	29/08/2019	TK 8 - 13833	0 CLIENTES GENERALES	37.29	0.00	6.71	44.00
45457	29/08/2019	TK 8 - 13834	10465419003 GLENNY JASELLO LOPEZ CASTILLO	0.00	18.00	0.00	18.00
45462	29/08/2019	TK 8 - 13835	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
45468	29/08/2019	TK 8 - 13836	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45469	29/08/2019	TK 8 - 13837	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
45470	29/08/2019	TK 8 - 13838	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
45473	29/08/2019	TK 8 - 13839	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
45485	29/08/2019	TK 8 - 13840	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
45486	29/08/2019	TK 8 - 13841	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
45497	30/08/2019	TK 8 - 13842	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45498	30/08/2019	TK 8 - 13843	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
45500	30/08/2019	TK 8 - 13844	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
45502	30/08/2019	TK 8 - 13845	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45503	30/08/2019	TK 8 - 13846	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
45508	31/08/2019	TK 8 - 13847	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
45509	31/08/2019	TK 8 - 13848	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
45510	31/08/2019	TK 8 - 13849	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	0.00	125.00	0.00	125.00
45511	31/08/2019	TK 8 - 13850	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45512	31/08/2019	TK 8 - 13851	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
45513	31/08/2019	TK 8 - 13852	0 CLIENTES GENERALES	0.00	0.60	0.00	0.60
45514	31/08/2019	TK 8 - 13853	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
45516	31/08/2019	TK 8 - 13854	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45519	31/08/2019	TK 8 - 13855	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45524	31/08/2019	TK 8 - 13856	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45525	31/08/2019	TK 8 - 13857	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
45528	31/08/2019	TK 8 - 13858	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
45529	31/08/2019	TK 8 - 13859	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
45530	31/08/2019	TK 8 - 13860	0 CLIENTES GENERALES	0.00	74.00	0.00	74.00
45531	31/08/2019	TK 8 - 13861	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
45532	31/08/2019	TK 8 - 13862	0 CLIENTES GENERALES	25.85	0.00	4.65	30.50
45534	31/08/2019	TK 8 - 13863	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
45538	31/08/2019	TK 8 - 13864	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45539	31/08/2019	TK 8 - 13865	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
45541	31/08/2019	TK 8 - 13866	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45544	31/08/2019	TK 8 - 13867	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
45545	31/08/2019	TK 8 - 13868	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
45546	31/08/2019	TK 8 - 13869	0 CLIENTES GENERALES	0.00	1.00	0.00	1.00
45547	31/08/2019	TK 8 - 13870	0 CLIENTES GENERALES	9.32	0.00	1.68	11.00
45550	31/08/2019	TK 8 - 13871	0 CLIENTES GENERALES	0.00	59.00	0.00	59.00
45551	31/08/2019	TK 8 - 13872	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
45559	31/08/2019	TK 8 - 13873	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
45560	31/08/2019	TK 8 - 13874	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45565	31/08/2019	TK 8 - 13875	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
45570	31/08/2019	TK 8 - 13876	0 CLIENTES GENERALES	104.24	0.00	18.76	123.00
45571	31/08/2019	TK 8 - 13877	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
45574	31/08/2019	TK 8 - 13878	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
45575	31/08/2019	TK 8 - 13879	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45580	01/09/2019	TK 8 - 13880	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
45590	01/09/2019	TK 8 - 13881	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
45591	01/09/2019	TK 8 - 13882	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
45592	01/09/2019	TK 8 - 13883	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
45594	01/09/2019	TK 8 - 13884	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45595	01/09/2019	TK 8 - 13885	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45598	01/09/2019	TK 8 - 13886	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
45600	01/09/2019	TK 8 - 13887	0 CLIENTES GENERALES	76.27	0.00	13.73	90.00
45601	01/09/2019	TK 8 - 13888	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
45606	01/09/2019	TK 8 - 13889	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
45607	01/09/2019	TK 8 - 13890	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
45613	02/09/2019	TK 8 - 13891	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
45618	02/09/2019	TK 8 - 13892	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
45619	02/09/2019	TK 8 - 13893	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
45656	03/09/2019	TK 8 - 13894	0 CLIENTES GENERALES	0.00	2.00	0.00	2.00
45657	03/09/2019	TK 8 - 13895	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
45658	03/09/2019	TK 8 - 13896	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
45659	03/09/2019	TK 8 - 13897	0 CLIENTES GENERALES	0.00	135.00	0.00	135.00
45660	03/09/2019	TK 8 - 13898	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
45661	03/09/2019	TK 8 - 13899	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
45662	03/09/2019	TK 8 - 13900	0 CLIENTES GENERALES	4.22	0.00	0.76	4.98
45711	04/09/2019	TK 8 - 13901	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
45712	04/09/2019	TK 8 - 13902	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
45713	04/09/2019	TK 8 - 13903	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
45722	04/09/2019	TK 8 - 13904	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
45724	04/09/2019	TK 8 - 13905	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
45754	05/09/2019	TK 8 - 13906	0 CLIENTES GENERALES	0.00	109.00	0.00	109.00
45756	05/09/2019	TK 8 - 13907	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45757	05/09/2019	TK 8 - 13908	0 CLIENTES GENERALES	0.00	378.00	0.00	378.00
45758	05/09/2019	TK 8 - 13909	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
45759	05/09/2019	TK 8 - 13910	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
45760	05/09/2019	TK 8 - 13911	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45762	05/09/2019	TK 8 - 13912	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
45774	06/09/2019	TK 8 - 13913	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
45775	06/09/2019	TK 8 - 13914	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
45782	06/09/2019	TK 8 - 13915	0 CLIENTES GENERALES	63.56	0.00	11.44	75.00
45793	06/09/2019	TK 8 - 13916	0 CLIENTES GENERALES	0.00	26.00	0.00	26.00
45794	06/09/2019	TK 8 - 13917	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
45796	06/09/2019	TK 8 - 13918	0 CLIENTES GENERALES	0.00	38.00	0.00	38.00
45797	06/09/2019	TK 8 - 13919	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
45806	06/09/2019	TK 8 - 13920	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
45807	06/09/2019	TK 8 - 13921	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
45819	06/09/2019	TK 8 - 13922	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
45821	07/09/2019	TK 8 - 13923	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
45822	07/09/2019	TK 8 - 13924	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45823	07/09/2019	TK 8 - 13925	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45826	07/09/2019	TK 8 - 13926	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45827	07/09/2019	TK 8 - 13927	0 CLIENTES GENERALES	0.00	19.00	0.00	19.00
45829	07/09/2019	TK 8 - 13928	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
45830	07/09/2019	TK 8 - 13929	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
45831	07/09/2019	TK 8 - 13930	0 CLIENTES GENERALES	80.51	0.00	14.49	95.00
45832	07/09/2019	TK 8 - 13931	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
45833	07/09/2019	TK 8 - 13932	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
45834	07/09/2019	TK 8 - 13933	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45835	07/09/2019	TK 8 - 13934	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
45836	07/09/2019	TK 8 - 13935	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45837	07/09/2019	TK 8 - 13936	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
45838	07/09/2019	TK 8 - 13937	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45845	07/09/2019	TK 8 - 13938	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
45846	07/09/2019	TK 8 - 13939	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
45847	07/09/2019	TK 8 - 13940	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
45852	07/09/2019	TK 8 - 13941	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
45857	07/09/2019	TK 8 - 13942	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
45858	07/09/2019	TK 8 - 13943	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45862	07/09/2019	TK 8 - 13944	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
45865	07/09/2019	TK 8 - 13945	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45872	08/09/2019	TK 8 - 13946	0 CLIENTES GENERALES	0.00	29.90	0.00	29.90
45878	08/09/2019	TK 8 - 13947	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
45879	08/09/2019	TK 8 - 13948	0 CLIENTES GENERALES	0.00	267.00	0.00	267.00
45880	08/09/2019	TK 8 - 13949	0 CLIENTES GENERALES	25.85	0.00	4.65	30.50
45886	08/09/2019	TK 8 - 13950	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
45887	09/09/2019	TK 8 - 13951	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
45894	09/09/2019	TK 8 - 13952	0 CLIENTES GENERALES	0.00	228.00	0.00	228.00
45895	09/09/2019	TK 8 - 13953	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
45899	09/09/2019	TK 8 - 13954	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
45902	09/09/2019	TK 8 - 13955	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
45916	09/09/2019	TK 8 - 13956	0 CLIENTES GENERALES	0.00	170.00	0.00	170.00
45918	09/09/2019	TK 8 - 13957	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
45919	09/09/2019	TK 8 - 13958	0 CLIENTES GENERALES	13.98	0.00	2.52	16.50
45927	09/09/2019	TK 8 - 13959	0 CLIENTES GENERALES	0.00	2.50	0.00	2.50
45928	09/09/2019	TK 8 - 13960	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
45932	10/09/2019	TK 8 - 13961	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
45934	10/09/2019	TK 8 - 13962	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
45941	10/09/2019	TK 8 - 13963	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
45970	11/09/2019	TK 8 - 13964	0 CLIENTES GENERALES	165.68	0.00	29.82	195.50
45976	11/09/2019	TK 8 - 13965	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46005	12/09/2019	TK 8 - 13966	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
46007	12/09/2019	TK 8 - 13967	0 CLIENTES GENERALES	0.00	57.00	0.00	57.00
46008	12/09/2019	TK 8 - 13968	0 CLIENTES GENERALES	0.00	54.00	0.00	54.00
46011	12/09/2019	TK 8 - 13969	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
46027	13/09/2019	TK 8 - 13970	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46031	13/09/2019	TK 8 - 13971	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
46035	13/09/2019	TK 8 - 13972	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
46036	13/09/2019	TK 8 - 13973	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
46037	13/09/2019	TK 8 - 13974	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
46038	13/09/2019	TK 8 - 13975	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
46054	13/09/2019	TK 8 - 13976	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
46060	13/09/2019	TK 8 - 13977	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
46061	13/09/2019	TK 8 - 13978	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
46062	13/09/2019	TK 8 - 13979	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
46063	13/09/2019	TK 8 - 13980	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
46064	13/09/2019	TK 8 - 13981	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
46065	13/09/2019	TK 8 - 13982	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
46070	14/09/2019	TK 8 - 13983	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
46071	14/09/2019	TK 8 - 13984	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
46073	14/09/2019	TK 8 - 13985	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	0.00	79.00	0.00	79.00
46074	14/09/2019	TK 8 - 13986	32912297 SEGUNDO RUBEN MANTILLA SUCCHIL	16.95	0.00	3.05	20.00
46075	14/09/2019	TK 8 - 13987	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
46076	14/09/2019	TK 8 - 13988	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
46079	14/09/2019	TK 8 - 13989	0 CLIENTES GENERALES	26.27	0.00	4.73	31.00
46081	14/09/2019	TK 8 - 13990	0 CLIENTES GENERALES	19.07	0.00	3.43	22.50
46083	14/09/2019	TK 8 - 13991	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
46089	14/09/2019	TK 8 - 13992	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
46092	14/09/2019	TK 8 - 13993	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
46102	14/09/2019	TK 8 - 13994	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
46103	14/09/2019	TK 8 - 13995	0 CLIENTES GENERALES	0.00	8.50	0.00	8.50
46106	14/09/2019	TK 8 - 13996	0 CLIENTES GENERALES	0.00	248.00	0.00	248.00
46110	14/09/2019	TK 8 - 13997	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
46111	14/09/2019	TK 8 - 13998	0 CLIENTES GENERALES	0.00	14.00	0.00	14.00
46112	14/09/2019	TK 8 - 13999	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46116	15/09/2019	TK 8 - 14000	0 CLIENTES GENERALES	0.00	62.00	0.00	62.00
46117	15/09/2019	TK 8 - 14001	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
46126	16/09/2019	TK 8 - 14002	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
46127	16/09/2019	TK 8 - 14003	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
46137	16/09/2019	TK 8 - 14004	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46138	16/09/2019	TK 8 - 14005	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
46140	16/09/2019	TK 8 - 14006	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
46173	16/09/2019	TK 8 - 14007	0 CLIENTES GENERALES	0.00	9.00	0.00	9.00
46174	16/09/2019	TK 8 - 14008	0 CLIENTES GENERALES	104.24	0.00	18.76	123.00
46184	17/09/2019	TK 8 - 14009	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46186	17/09/2019	TK 8 - 14010	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46188	17/09/2019	TK 8 - 14011	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46189	17/09/2019	TK 8 - 14012	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46192	17/09/2019	TK 8 - 14013	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
46193	17/09/2019	TK 8 - 14014	0 CLIENTES GENERALES	55.93	0.00	10.07	66.00
46194	17/09/2019	TK 8 - 14015	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
46198	17/09/2019	TK 8 - 14016	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
46199	17/09/2019	TK 8 - 14017	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
46201	17/09/2019	TK 8 - 14018	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
46202	17/09/2019	TK 8 - 14019	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46203	17/09/2019	TK 8 - 14020	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46205	17/09/2019	TK 8 - 14021	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
46206	17/09/2019	TK 8 - 14022	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
46211	17/09/2019	TK 8 - 14023	0 CLIENTES GENERALES	0.00	28.00	0.00	28.00
46212	17/09/2019	TK 8 - 14024	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46214	17/09/2019	TK 8 - 14025	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46215	17/09/2019	TK 8 - 14026	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
46217	17/09/2019	TK 8 - 14027	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
46225	18/09/2019	TK 8 - 14028	0 CLIENTES GENERALES	0.00	89.00	0.00	89.00
46233	18/09/2019	TK 8 - 14029	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
46235	18/09/2019	TK 8 - 14030	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
46236	18/09/2019	TK 8 - 14031	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
46237	18/09/2019	TK 8 - 14032	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46238	18/09/2019	TK 8 - 14033	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
46239	18/09/2019	TK 8 - 14034	0 CLIENTES GENERALES	0.00	2.50	0.00	2.50
46240	18/09/2019	TK 8 - 14035	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
46242	18/09/2019	TK 8 - 14036	0 CLIENTES GENERALES	0.00	66.00	0.00	66.00
46243	18/09/2019	TK 8 - 14037	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
46257	18/09/2019	TK 8 - 14038	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
46258	18/09/2019	TK 8 - 14039	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
46263	18/09/2019	TK 8 - 14040	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
46264	18/09/2019	TK 8 - 14041	0 CLIENTES GENERALES	13.14	0.00	2.36	15.50
46278	19/09/2019	TK 8 - 14042	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
46280	19/09/2019	TK 8 - 14043	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46304	20/09/2019	TK 8 - 14044	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
46305	20/09/2019	TK 8 - 14045	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
46314	20/09/2019	TK 8 - 14046	0 CLIENTES GENERALES	0.00	64.00	0.00	64.00
46319	20/09/2019	TK 8 - 14047	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
46321	20/09/2019	TK 8 - 14048	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
46332	20/09/2019	TK 8 - 14049	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
46333	20/09/2019	TK 8 - 14050	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
46334	20/09/2019	TK 8 - 14051	0 CLIENTES GENERALES	0.00	0.50	0.00	0.50
46335	20/09/2019	TK 8 - 14052	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
46342	21/09/2019	TK 8 - 14053	0 CLIENTES GENERALES	84.75	0.00	15.25	100.00
46347	21/09/2019	TK 8 - 14054	0 CLIENTES GENERALES	0.00	80.00	0.00	80.00
46348	21/09/2019	TK 8 - 14055	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46350	21/09/2019	TK 8 - 14056	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46351	21/09/2019	TK 8 - 14057	0 CLIENTES GENERALES	1.69	0.00	0.31	2.00
46357	21/09/2019	TK 8 - 14058	0 CLIENTES GENERALES	0.00	215.00	0.00	215.00
46361	21/09/2019	TK 8 - 14059	0 CLIENTES GENERALES	0.00	42.00	0.00	42.00
46362	21/09/2019	TK 8 - 14060	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
46363	21/09/2019	TK 8 - 14061	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46365	21/09/2019	TK 8 - 14062	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
46366	21/09/2019	TK 8 - 14063	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
46368	21/09/2019	TK 8 - 14064	0 CLIENTES GENERALES	0.00	53.00	0.00	53.00
46369	21/09/2019	TK 8 - 14065	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
46370	21/09/2019	TK 8 - 14066	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
46371	21/09/2019	TK 8 - 14067	0 CLIENTES GENERALES	0.00	8.50	0.00	8.50
46372	21/09/2019	TK 8 - 14068	0 CLIENTES GENERALES	51.69	0.00	9.31	61.00
46373	21/09/2019	TK 8 - 14069	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
46374	21/09/2019	TK 8 - 14070	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
46375	21/09/2019	TK 8 - 14071	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46376	21/09/2019	TK 8 - 14072	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
46380	21/09/2019	TK 8 - 14073	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
46381	21/09/2019	TK 8 - 14074	0 CLIENTES GENERALES	5.51	0.00	0.99	6.50
46382	21/09/2019	TK 8 - 14075	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
46383	21/09/2019	TK 8 - 14076	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
46385	21/09/2019	TK 8 - 14077	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
46386	21/09/2019	TK 8 - 14078	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46389	21/09/2019	TK 8 - 14079	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46390	21/09/2019	TK 8 - 14080	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
46418	23/09/2019	TK 8 - 14081	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
46419	23/09/2019	TK 8 - 14082	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46437	23/09/2019	TK 8 - 14083	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
46438	23/09/2019	TK 8 - 14084	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
46439	23/09/2019	TK 8 - 14085	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
46441	23/09/2019	TK 8 - 14086	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46443	23/09/2019	TK 8 - 14087	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
46444	23/09/2019	TK 8 - 14088	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46473	24/09/2019	TK 8 - 14089	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
46478	24/09/2019	TK 8 - 14090	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
46479	24/09/2019	TK 8 - 14091	0 CLIENTES GENERALES	0.00	125.00	0.00	125.00
46480	24/09/2019	TK 8 - 14092	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
46506	25/09/2019	TK 8 - 14093	0 CLIENTES GENERALES	9.75	0.00	1.75	11.50
46507	25/09/2019	TK 8 - 14094	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
46508	25/09/2019	TK 8 - 14095	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
46509	25/09/2019	TK 8 - 14096	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46512	25/09/2019	TK 8 - 14097	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
46513	25/09/2019	TK 8 - 14098	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
46514	25/09/2019	TK 8 - 14099	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
46515	25/09/2019	TK 8 - 14100	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46517	25/09/2019	TK 8 - 14101	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
46518	25/09/2019	TK 8 - 14102	0 CLIENTES GENERALES	0.00	74.00	0.00	74.00
46519	25/09/2019	TK 8 - 14103	0 CLIENTES GENERALES	4.07	0.00	0.73	4.80
46520	25/09/2019	TK 8 - 14104	0 CLIENTES GENERALES	0.00	39.00	0.00	39.00
46521	25/09/2019	TK 8 - 14105	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
46524	25/09/2019	TK 8 - 14106	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
46537	26/09/2019	TK 8 - 14107	0 CLIENTES GENERALES	82.20	0.00	14.80	97.00
46538	26/09/2019	TK 8 - 14108	0 CLIENTES GENERALES	0.00	10.02	0.00	10.02
46539	26/09/2019	TK 8 - 14109	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46541	26/09/2019	TK 8 - 14110	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
46543	26/09/2019	TK 8 - 14111	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
46544	26/09/2019	TK 8 - 14112	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
46573	27/09/2019	TK 8 - 14113	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
46574	27/09/2019	TK 8 - 14114	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
46575	27/09/2019	TK 8 - 14115	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
46594	27/09/2019	TK 8 - 14116	0 CLIENTES GENERALES	12.80	0.00	2.30	15.10
46596	27/09/2019	TK 8 - 14117	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
46599	27/09/2019	TK 8 - 14118	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
46600	27/09/2019	TK 8 - 14119	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46601	27/09/2019	TK 8 - 14120	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46605	27/09/2019	TK 8 - 14121	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
46611	28/09/2019	TK 8 - 14122	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
46612	28/09/2019	TK 8 - 14123	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46616	28/09/2019	TK 8 - 14124	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46620	28/09/2019	TK 8 - 14125	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
46622	28/09/2019	TK 8 - 14126	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46623	28/09/2019	TK 8 - 14127	0 CLIENTES GENERALES	0.00	34.00	0.00	34.00
46624	28/09/2019	TK 8 - 14128	0 CLIENTES GENERALES	42.37	0.00	7.63	50.00
46626	28/09/2019	TK 8 - 14129	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
46627	28/09/2019	TK 8 - 14130	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46628	28/09/2019	TK 8 - 14131	0 CLIENTES GENERALES	25.39	0.00	4.57	29.96
46631	28/09/2019	TK 8 - 14132	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46639	28/09/2019	TK 8 - 14133	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
46643	28/09/2019	TK 8 - 14134	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
46647	28/09/2019	TK 8 - 14135	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
46659	29/09/2019	TK 8 - 14136	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
46665	29/09/2019	TK 8 - 14137	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
46675	29/09/2019	TK 8 - 14138	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46676	30/09/2019	TK 8 - 14139	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
46696	30/09/2019	TK 8 - 14140	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
46704	01/10/2019	TK 8 - 14141	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
46705	01/10/2019	TK 8 - 14142	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
46710	01/10/2019	TK 8 - 14143	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
46711	01/10/2019	TK 8 - 14144	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
46712	01/10/2019	TK 8 - 14145	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
46713	01/10/2019	TK 8 - 14146	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46732	02/10/2019	TK 8 - 14147	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
46738	02/10/2019	TK 8 - 14148	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
46740	02/10/2019	TK 8 - 14149	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
46741	02/10/2019	TK 8 - 14150	0 CLIENTES GENERALES	61.02	0.00	10.98	72.00
46743	02/10/2019	TK 8 - 14151	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
46744	02/10/2019	TK 8 - 14152	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46746	02/10/2019	TK 8 - 14153	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46747	02/10/2019	TK 8 - 14154	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
46749	02/10/2019	TK 8 - 14155	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
46750	02/10/2019	TK 8 - 14156	0 CLIENTES GENERALES	3.39	0.00	0.61	4.00
46751	02/10/2019	TK 8 - 14157	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
46752	02/10/2019	TK 8 - 14158	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46754	02/10/2019	TK 8 - 14159	0 CLIENTES GENERALES	0.00	26.00	0.00	26.00
46755	02/10/2019	TK 8 - 14160	0 CLIENTES GENERALES	18.64	0.00	3.36	22.00
46756	02/10/2019	TK 8 - 14161	0 CLIENTES GENERALES	0.00	19.20	0.00	19.20
46757	02/10/2019	TK 8 - 14162	0 CLIENTES GENERALES	33.56	0.00	6.04	39.60
46770	03/10/2019	TK 8 - 14163	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
46772	03/10/2019	TK 8 - 14164	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
46775	03/10/2019	TK 8 - 14165	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
46779	03/10/2019	TK 8 - 14166	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
46780	03/10/2019	TK 8 - 14167	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
46798	04/10/2019	TK 8 - 14168	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
46799	04/10/2019	TK 8 - 14169	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
46800	04/10/2019	TK 8 - 14170	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46802	04/10/2019	TK 8 - 14171	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
46803	04/10/2019	TK 8 - 14172	0 CLIENTES GENERALES	0.00	145.00	0.00	145.00
46804	04/10/2019	TK 8 - 14173	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
46805	04/10/2019	TK 8 - 14174	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
46807	04/10/2019	TK 8 - 14175	0 CLIENTES GENERALES	0.00	2.00	0.00	2.00
46808	04/10/2019	TK 8 - 14176	0 CLIENTES GENERALES	15.25	0.00	2.75	18.00
46809	04/10/2019	TK 8 - 14177	0 CLIENTES GENERALES	10.59	0.00	1.91	12.50
46810	04/10/2019	TK 8 - 14178	0 CLIENTES GENERALES	27.97	0.00	5.03	33.00
46816	04/10/2019	TK 8 - 14179	0 CLIENTES GENERALES	61.02	0.00	10.98	72.00
46817	04/10/2019	TK 8 - 14180	0 CLIENTES GENERALES	0.00	83.00	0.00	83.00
46818	04/10/2019	TK 8 - 14181	0 CLIENTES GENERALES	52.54	0.00	9.46	62.00
46819	04/10/2019	TK 8 - 14182	0 CLIENTES GENERALES	0.00	3.00	0.00	3.00
46829	04/10/2019	TK 8 - 14183	0 CLIENTES GENERALES	0.00	120.00	0.00	120.00
46831	04/10/2019	TK 8 - 14184	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46832	04/10/2019	TK 8 - 14185	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
46834	04/10/2019	TK 8 - 14186	0 CLIENTES GENERALES	0.00	150.00	0.00	150.00
46835	04/10/2019	TK 8 - 14187	0 CLIENTES GENERALES	32.20	0.00	5.80	38.00
46836	04/10/2019	TK 8 - 14188	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
46841	05/10/2019	TK 8 - 14189	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46842	05/10/2019	TK 8 - 14190	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46845	05/10/2019	TK 8 - 14191	0 CLIENTES GENERALES	0.00	22.50	0.00	22.50
46846	05/10/2019	TK 8 - 14192	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
46847	05/10/2019	TK 8 - 14193	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
46848	05/10/2019	TK 8 - 14194	0 CLIENTES GENERALES	83.05	0.00	14.95	98.00
46849	05/10/2019	TK 8 - 14195	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
46853	05/10/2019	TK 8 - 14196	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
46854	05/10/2019	TK 8 - 14197	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
46858	05/10/2019	TK 8 - 14198	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
46860	05/10/2019	TK 8 - 14199	0 CLIENTES GENERALES	0.00	43.00	0.00	43.00
46861	05/10/2019	TK 8 - 14200	0 CLIENTES GENERALES	41.53	0.00	7.47	49.00
46864	05/10/2019	TK 8 - 14201	0 CLIENTES GENERALES	45.76	0.00	8.24	54.00
46871	05/10/2019	TK 8 - 14202	0 CLIENTES GENERALES	0.00	32.00	0.00	32.00
46872	05/10/2019	TK 8 - 14203	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
46873	05/10/2019	TK 8 - 14204	0 CLIENTES GENERALES	0.00	0.00	0.00	0.00
46876	06/10/2019	TK 8 - 14205	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
46878	06/10/2019	TK 8 - 14206	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
46895	07/10/2019	TK 8 - 14207	0 CLIENTES GENERALES	0.00	85.00	0.00	85.00
46896	07/10/2019	TK 8 - 14208	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
46897	07/10/2019	TK 8 - 14209	0 CLIENTES GENERALES	0.00	183.00	0.00	183.00
46898	07/10/2019	TK 8 - 14210	0 CLIENTES GENERALES	13.14	0.00	2.36	15.50
46899	07/10/2019	TK 8 - 14211	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
46907	07/10/2019	TK 8 - 14212	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
46908	07/10/2019	TK 8 - 14213	0 CLIENTES GENERALES	15.42	0.00	2.78	18.20
46922	08/10/2019	TK 8 - 14214	0 CLIENTES GENERALES	0.00	25.00	0.00	25.00
46926	08/10/2019	TK 8 - 14215	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
46928	08/10/2019	TK 8 - 14216	0 CLIENTES GENERALES	8.90	0.00	1.60	10.50
46931	08/10/2019	TK 8 - 14217	0 CLIENTES GENERALES	0.00	6.00	0.00	6.00
46932	08/10/2019	TK 8 - 14218	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
46933	08/10/2019	TK 8 - 14219	0 CLIENTES GENERALES	0.00	146.00	0.00	146.00
46934	08/10/2019	TK 8 - 14220	0 CLIENTES GENERALES	0.00	46.00	0.00	46.00
46939	08/10/2019	TK 8 - 14221	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
46944	08/10/2019	TK 8 - 14222	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
46945	08/10/2019	TK 8 - 14223	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
46946	08/10/2019	TK 8 - 14224	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
46949	08/10/2019	TK 8 - 14225	0 CLIENTES GENERALES	35.59	0.00	6.41	42.00
46951	08/10/2019	TK 8 - 14226	0 CLIENTES GENERALES	24.58	0.00	4.42	29.00
46952	08/10/2019	TK 8 - 14227	0 CLIENTES GENERALES	0.00	110.00	0.00	110.00
46953	08/10/2019	TK 8 - 14228	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
46957	09/10/2019	TK 8 - 14229	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46968	09/10/2019	TK 8 - 14230	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
46985	10/10/2019	TK 8 - 14231	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
46986	10/10/2019	TK 8 - 14232	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
46988	10/10/2019	TK 8 - 14233	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
46991	10/10/2019	TK 8 - 14234	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
46992	10/10/2019	TK 8 - 14235	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47019	11/10/2019	TK 8 - 14236	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47020	11/10/2019	TK 8 - 14237	0 CLIENTES GENERALES	50.85	0.00	9.15	60.00
47022	11/10/2019	TK 8 - 14238	0 CLIENTES GENERALES	0.00	79.00	0.00	79.00
47024	11/10/2019	TK 8 - 14239	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
47030	11/10/2019	TK 8 - 14240	0 CLIENTES GENERALES	27.12	0.00	4.88	32.00
47040	11/10/2019	TK 8 - 14241	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47041	11/10/2019	TK 8 - 14242	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47045	11/10/2019	TK 8 - 14243	0 CLIENTES GENERALES	0.00	29.00	0.00	29.00
47054	12/10/2019	TK 8 - 14244	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
47065	12/10/2019	TK 8 - 14245	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
47074	12/10/2019	TK 8 - 14246	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
47075	12/10/2019	TK 8 - 14247	0 CLIENTES GENERALES	78.81	0.00	14.19	93.00
47077	12/10/2019	TK 8 - 14248	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
47078	12/10/2019	TK 8 - 14249	0 CLIENTES GENERALES	0.00	32.00	0.00	32.00
47079	12/10/2019	TK 8 - 14250	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
47081	12/10/2019	TK 8 - 14251	0 CLIENTES GENERALES	53.39	0.00	9.61	63.00
47082	12/10/2019	TK 8 - 14252	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47086	13/10/2019	TK 8 - 14253	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47087	13/10/2019	TK 8 - 14254	0 CLIENTES GENERALES	38.10	0.00	6.86	44.96
47091	13/10/2019	TK 8 - 14255	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47105	14/10/2019	TK 8 - 14256	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
47110	14/10/2019	TK 8 - 14257	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47125	14/10/2019	TK 8 - 14258	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
47126	14/10/2019	TK 8 - 14259	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
47144	15/10/2019	TK 8 - 14260	0 CLIENTES GENERALES	0.00	64.00	0.00	64.00
47145	15/10/2019	TK 8 - 14261	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
47147	15/10/2019	TK 8 - 14262	0 CLIENTES GENERALES	0.00	9.00	0.00	9.00
47149	15/10/2019	TK 8 - 14263	0 CLIENTES GENERALES	22.88	0.00	4.12	27.00
47181	16/10/2019	TK 8 - 14264	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
47182	16/10/2019	TK 8 - 14265	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47183	16/10/2019	TK 8 - 14266	0 CLIENTES GENERALES	0.00	48.00	0.00	48.00
47186	17/10/2019	TK 8 - 14267	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
47187	17/10/2019	TK 8 - 14268	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47200	17/10/2019	TK 8 - 14269	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
47201	17/10/2019	TK 8 - 14270	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
47210	18/10/2019	TK 8 - 14271	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
47211	18/10/2019	TK 8 - 14272	0 CLIENTES GENERALES	1.27	0.00	0.23	1.50
47212	18/10/2019	TK 8 - 14273	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
47214	18/10/2019	TK 8 - 14274	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
47215	18/10/2019	TK 8 - 14275	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
47218	18/10/2019	TK 8 - 14276	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47221	18/10/2019	TK 8 - 14277	0 CLIENTES GENERALES	33.90	0.00	6.10	40.00
47231	18/10/2019	TK 8 - 14278	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
47232	18/10/2019	TK 8 - 14279	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47241	18/10/2019	TK 8 - 14280	0 CLIENTES GENERALES	0.00	27.00	0.00	27.00
47242	18/10/2019	TK 8 - 14281	0 CLIENTES GENERALES	56.78	0.00	10.22	67.00
47249	18/10/2019	TK 8 - 14282	0 CLIENTES GENERALES	0.00	37.00	0.00	37.00
47250	18/10/2019	TK 8 - 14283	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47256	19/10/2019	TK 8 - 14284	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
47257	19/10/2019	TK 8 - 14285	0 CLIENTES GENERALES	2.12	0.00	0.38	2.50
47258	19/10/2019	TK 8 - 14286	0 CLIENTES GENERALES	0.00	18.00	0.00	18.00
47259	19/10/2019	TK 8 - 14287	0 CLIENTES GENERALES	8.47	0.00	1.52	9.99
47260	19/10/2019	TK 8 - 14288	0 CLIENTES GENERALES	0.00	34.00	0.00	34.00
47261	19/10/2019	TK 8 - 14289	0 CLIENTES GENERALES	22.03	0.00	3.97	26.00
47267	19/10/2019	TK 8 - 14290	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
47268	19/10/2019	TK 8 - 14291	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
47269	19/10/2019	TK 8 - 14292	0 CLIENTES GENERALES	8.05	0.00	1.45	9.50
47270	19/10/2019	TK 8 - 14293	0 CLIENTES GENERALES	35.59	0.00	6.41	42.00
47271	19/10/2019	TK 8 - 14294	0 CLIENTES GENERALES	30.51	0.00	5.49	36.00
47272	19/10/2019	TK 8 - 14295	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
47273	19/10/2019	TK 8 - 14296	0 CLIENTES GENERALES	57.63	0.00	10.37	68.00
47275	19/10/2019	TK 8 - 14297	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47276	19/10/2019	TK 8 - 14298	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
47278	19/10/2019	TK 8 - 14299	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47279	19/10/2019	TK 8 - 14300	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
47284	19/10/2019	TK 8 - 14301	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
47291	19/10/2019	TK 8 - 14302	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
47300	20/10/2019	TK 8 - 14303	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47301	20/10/2019	TK 8 - 14304	0 CLIENTES GENERALES	33.05	0.00	5.95	39.00
47305	20/10/2019	TK 8 - 14305	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
47318	21/10/2019	TK 8 - 14306	0 CLIENTES GENERALES	14.41	0.00	2.59	17.00
47319	21/10/2019	TK 8 - 14307	0 CLIENTES GENERALES	9.75	0.00	1.75	11.50
47330	22/10/2019	TK 8 - 14308	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
47331	22/10/2019	TK 8 - 14309	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
47351	23/10/2019	TK 8 - 14310	0 CLIENTES GENERALES	25.42	0.00	4.58	30.00
47352	23/10/2019	TK 8 - 14311	0 CLIENTES GENERALES	0.00	64.00	0.00	64.00
47353	23/10/2019	TK 8 - 14312	0 CLIENTES GENERALES	4.66	0.00	0.84	5.50
47355	23/10/2019	TK 8 - 14313	0 CLIENTES GENERALES	0.00	4.00	0.00	4.00
47356	23/10/2019	TK 8 - 14314	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
47359	23/10/2019	TK 8 - 14315	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
47360	23/10/2019	TK 8 - 14316	0 CLIENTES GENERALES	0.00	95.00	0.00	95.00
47377	23/10/2019	TK 8 - 14317	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
47386	23/10/2019	TK 8 - 14318	0 CLIENTES GENERALES	0.00	68.00	0.00	68.00
47389	23/10/2019	TK 8 - 14319	0 CLIENTES GENERALES	21.19	0.00	3.81	25.00
47397	24/10/2019	TK 8 - 14320	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47398	24/10/2019	TK 8 - 14321	0 CLIENTES GENERALES	5.93	0.00	1.07	7.00
47399	24/10/2019	TK 8 - 14322	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47412	24/10/2019	TK 8 - 14323	0 CLIENTES GENERALES	0.00	72.00	0.00	72.00
47425	25/10/2019	TK 8 - 14324	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
47426	25/10/2019	TK 8 - 14325	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
47427	25/10/2019	TK 8 - 14326	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
47428	25/10/2019	TK 8 - 14327	0 CLIENTES GENERALES	20.34	0.00	3.66	24.00
47431	25/10/2019	TK 8 - 14328	0 CLIENTES GENERALES	0.00	30.00	0.00	30.00
47432	25/10/2019	TK 8 - 14329	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47436	25/10/2019	TK 8 - 14330	0 CLIENTES GENERALES	13.98	0.00	2.52	16.50
47445	26/10/2019	TK 8 - 14331	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
47446	26/10/2019	TK 8 - 14332	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
47447	26/10/2019	TK 8 - 14333	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
47449	26/10/2019	TK 8 - 14334	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
47452	26/10/2019	TK 8 - 14335	0 CLIENTES GENERALES	3.81	0.00	0.69	4.50
47453	26/10/2019	TK 8 - 14336	0 CLIENTES GENERALES	2.97	0.00	0.53	3.50
47456	26/10/2019	TK 8 - 14337	0 CLIENTES GENERALES	0.00	270.00	0.00	270.00
47457	26/10/2019	TK 8 - 14338	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47458	26/10/2019	TK 8 - 14339	0 CLIENTES GENERALES	58.47	0.00	10.53	69.00
47459	26/10/2019	TK 8 - 14340	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47464	26/10/2019	TK 8 - 14341	0 CLIENTES GENERALES	0.00	69.00	0.00	69.00
47468	26/10/2019	TK 8 - 14342	0 CLIENTES GENERALES	0.00	100.00	0.00	100.00
47469	26/10/2019	TK 8 - 14343	0 CLIENTES GENERALES	0.00	7.00	0.00	7.00
47470	26/10/2019	TK 8 - 14344	0 CLIENTES GENERALES	56.78	0.00	10.22	67.00
47482	27/10/2019	TK 8 - 14345	0 CLIENTES GENERALES	0.00	90.00	0.00	90.00
47483	27/10/2019	TK 8 - 14346	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47484	27/10/2019	TK 8 - 14347	0 CLIENTES GENERALES	0.00	22.00	0.00	22.00
47485	27/10/2019	TK 8 - 14348	0 CLIENTES GENERALES	6.78	0.00	1.22	8.00
47486	27/10/2019	TK 8 - 14349	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
47497	28/10/2019	TK 8 - 14350	0 CLIENTES GENERALES	0.00	55.00	0.00	55.00
47533	29/10/2019	TK 8 - 14351	0 CLIENTES GENERALES	0.00	140.00	0.00	140.00
47537	29/10/2019	TK 8 - 14352	0 CLIENTES GENERALES	0.00	103.00	0.00	103.00
47538	29/10/2019	TK 8 - 14353	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47545	29/10/2019	TK 8 - 14354	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
47550	29/10/2019	TK 8 - 14355	0 CLIENTES GENERALES	0.00	122.00	0.00	122.00
47551	29/10/2019	TK 8 - 14356	0 CLIENTES GENERALES	12.71	0.00	2.29	15.00
47556	29/10/2019	TK 8 - 14357	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
47557	29/10/2019	TK 8 - 14358	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47568	30/10/2019	TK 8 - 14359	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
47569	30/10/2019	TK 8 - 14360	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
47590	30/10/2019	TK 8 - 14361	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
47592	30/10/2019	TK 8 - 14362	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47609	31/10/2019	TK 8 - 14363	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
47610	31/10/2019	TK 8 - 14364	0 CLIENTES GENERALES	0.00	31.00	0.00	31.00
47611	31/10/2019	TK 8 - 14365	0 CLIENTES GENERALES	28.81	0.00	5.19	34.00
47617	31/10/2019	TK 8 - 14366	0 CLIENTES GENERALES	61.02	0.00	10.98	72.00
47618	31/10/2019	TK 8 - 14367	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
47639	01/11/2019	TK 8 - 14368	0 CLIENTES GENERALES	0.00	20.00	0.00	20.00
47640	01/11/2019	TK 8 - 14369	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47644	01/11/2019	TK 8 - 14370	0 CLIENTES GENERALES	0.00	12.00	0.00	12.00
47649	01/11/2019	TK 8 - 14371	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47652	02/11/2019	TK 8 - 14372	0 CLIENTES GENERALES	33.97	0.00	6.11	40.08
47653	02/11/2019	TK 8 - 14373	0 CLIENTES GENERALES	0.00	78.00	0.00	78.00
47655	02/11/2019	TK 8 - 14374	0 CLIENTES GENERALES	0.00	58.00	0.00	58.00
47656	02/11/2019	TK 8 - 14375	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
47659	02/11/2019	TK 8 - 14376	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47660	02/11/2019	TK 8 - 14377	0 CLIENTES GENERALES	23.73	0.00	4.27	28.00
47665	02/11/2019	TK 8 - 14378	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47666	02/11/2019	TK 8 - 14379	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47668	02/11/2019	TK 8 - 14380	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
47669	02/11/2019	TK 8 - 14381	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47671	02/11/2019	TK 8 - 14382	0 CLIENTES GENERALES	0.00	23.00	0.00	23.00
47673	02/11/2019	TK 8 - 14383	0 CLIENTES GENERALES	0.00	16.00	0.00	16.00
47674	02/11/2019	TK 8 - 14384	0 CLIENTES GENERALES	8.47	0.00	1.52	9.99
47676	02/11/2019	TK 8 - 14385	0 CLIENTES GENERALES	11.86	0.00	2.14	14.00
47677	02/11/2019	TK 8 - 14386	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47678	02/11/2019	TK 8 - 14387	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
47679	02/11/2019	TK 8 - 14388	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
47683	02/11/2019	TK 8 - 14389	0 CLIENTES GENERALES	9.75	0.00	1.75	11.50
47705	04/11/2019	TK 8 - 14390	0 CLIENTES GENERALES	0.00	45.00	0.00	45.00
47706	04/11/2019	TK 8 - 14391	0 CLIENTES GENERALES	8.47	0.00	1.53	10.00
47708	04/11/2019	TK 8 - 14392	0 CLIENTES GENERALES	5.08	0.00	0.92	6.00
47709	04/11/2019	TK 8 - 14393	0 CLIENTES GENERALES	0.00	65.00	0.00	65.00
47710	04/11/2019	TK 8 - 14394	0 CLIENTES GENERALES	2.54	0.00	0.46	3.00
47711	04/11/2019	TK 8 - 14395	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
47712	04/11/2019	TK 8 - 14396	0 CLIENTES GENERALES	59.32	0.00	10.68	70.00
47714	04/11/2019	TK 8 - 14397	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
47715	04/11/2019	TK 8 - 14398	0 CLIENTES GENERALES	0.00	0.50	0.00	0.50
47716	04/11/2019	TK 8 - 14399	0 CLIENTES GENERALES	4.24	0.00	0.76	5.00
47724	04/11/2019	TK 8 - 14400	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
47725	04/11/2019	TK 8 - 14401	0 CLIENTES GENERALES	0.00	70.00	0.00	70.00
47737	05/11/2019	TK 8 - 14402	0 CLIENTES GENERALES	0.00	82.50	0.00	82.50
47738	05/11/2019	TK 8 - 14403	0 CLIENTES GENERALES	6.36	0.00	1.14	7.50
47763	05/11/2019	TK 8 - 14404	0 CLIENTES GENERALES	0.00	69.50	0.00	69.50
47764	05/11/2019	TK 8 - 14405	0 CLIENTES GENERALES	101.69	0.00	18.31	120.00
47771	06/11/2019	TK 8 - 14406	0 CLIENTES GENERALES	0.00	105.00	0.00	105.00
47779	06/11/2019	TK 8 - 14407	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
47780	06/11/2019	TK 8 - 14408	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
47781	06/11/2019	TK 8 - 14409	0 CLIENTES GENERALES	0.00	50.00	0.00	50.00
47807	07/11/2019	TK 8 - 14410	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
47838	07/11/2019	TK 8 - 14411	0 CLIENTES GENERALES	0.00	60.00	0.00	60.00
47848	08/11/2019	TK 8 - 14412	0 CLIENTES GENERALES	38.14	0.00	6.86	45.00
47849	08/11/2019	TK 8 - 14413	0 CLIENTES GENERALES	0.00	349.50	0.00	349.50
47850	08/11/2019	TK 8 - 14414	0 CLIENTES GENERALES	119.07	0.00	21.43	140.50
47866	08/11/2019	TK 8 - 14415	0 CLIENTES GENERALES	0.00	77.00	0.00	77.00
47870	08/11/2019	TK 8 - 14416	0 CLIENTES GENERALES	10.17	0.00	1.83	12.00
47878	09/11/2019	TK 8 - 14417	0 CLIENTES GENERALES	7.20	0.00	1.30	8.50
47880	09/11/2019	TK 8 - 14418	0 CLIENTES GENERALES	32.63	0.00	5.87	38.50
47883	09/11/2019	TK 8 - 14419	0 CLIENTES GENERALES	0.00	24.00	0.00	24.00
47884	09/11/2019	TK 8 - 14420	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
47885	09/11/2019	TK 8 - 14421	0 CLIENTES GENERALES	16.10	0.00	2.90	19.00
47887	09/11/2019	TK 8 - 14422	0 CLIENTES GENERALES	0.00	8.00	0.00	8.00
47891	09/11/2019	TK 8 - 14423	0 CLIENTES GENERALES	31.36	0.00	5.64	37.00
47892	09/11/2019	TK 8 - 14424	0 CLIENTES GENERALES	0.00	5.00	0.00	5.00
47893	09/11/2019	TK 8 - 14425	0 CLIENTES GENERALES	11.02	0.00	1.98	13.00
47894	09/11/2019	TK 8 - 14426	0 CLIENTES GENERALES	0.00	185.00	0.00	185.00
47895	09/11/2019	TK 8 - 14427	0 CLIENTES GENERALES	17.80	0.00	3.20	21.00
47898	09/11/2019	TK 8 - 14428	0 CLIENTES GENERALES	0.00	35.00	0.00	35.00
47899	09/11/2019	TK 8 - 14429	0 CLIENTES GENERALES	44.07	0.00	7.93	52.00
47901	09/11/2019	TK 8 - 14430	0 CLIENTES GENERALES	29.66	0.00	5.34	35.00
47904	09/11/2019	TK 8 - 14431	0 CLIENTES GENERALES	7.63	0.00	1.37	9.00
47907	09/11/2019	TK 8 - 14432	0 CLIENTES GENERALES	0.00	75.00	0.00	75.00
47917	09/11/2019	TK 8 - 14433	0 CLIENTES GENERALES	16.95	0.00	3.05	20.00
47919	09/11/2019	TK 8 - 14434	0 CLIENTES GENERALES	0.00	52.00	0.00	52.00
47926	10/11/2019	TK 8 - 14435	0 CLIENTES GENERALES	109.32	0.00	19.68	129.00
47931	11/11/2019	TK 8 - 14436	0 CLIENTES GENERALES	0.00	40.00	0.00	40.00
47942	11/11/2019	TK 8 - 14437	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47946	11/11/2019	TK 8 - 14438	0 CLIENTES GENERALES	0.00	10.00	0.00	10.00
47947	11/11/2019	TK 8 - 14439	0 CLIENTES GENERALES	13.56	0.00	2.44	16.00
47948	11/11/2019	TK 8 - 14440	0 CLIENTES GENERALES	0.00	63.00	0.00	63.00
47958	11/11/2019	TK 8 - 14441	0 CLIENTES GENERALES	0.00	73.00	0.00	73.00
47964	12/11/2019	TK 8 - 14442	0 CLIENTES GENERALES	84.75	0.00	15.25	100.00
47979	14/11/2019	TK 8 - 14442	46993209 LUIS ENRIQUE OYANGUREN GIRON	13.98	0.00	2.52	16.50
47980	14/11/2019	TK 8 - 14443	46993209 LUIS ENRIQUE OYANGUREN GIRON	13.98	0.00	2.52	16.50
47981	14/11/2019	TK 8 - 14444	46993209 LUIS ENRIQUE OYANGUREN GIRON	33.90	0.00	6.10	40.00
47982	15/11/2019	TK 1 - 1010	71531120 LUZ MENDOCILLA	0.00	70.00	0.00	70.00
47983	15/11/2019	TK 1 - 1011	71531120 LUZ MENDOCILLA	98.73	0.00	17.77	116.50
47995	15/11/2019	TK 1 - 1012	17423941 BARRETO DUQUE PEDRO PABLO	0.00	8.00	0.00	8.00
47998	15/11/2019	TK 1 - 1013	32841069 MORENO SANCHEZ SISY RITA	38.98	0.00	7.02	46.00
48000	16/11/2019	TK 8 - 14445	32985347 REYES CABELLO HENRY OMAR	0.00	39.00	0.00	39.00
48001	16/11/2019	TK 8 - 14446	47672810 ZARZOSA MORALES CINTHYA VANESSA	0.00	29.00	0.00	29.00
48009	16/11/2019	TK 8 - 14447	44371322 AZAÑA PADILLA JHONY JULIO	0.00	8.00	0.00	8.00
48010	16/11/2019	TK 8 - 14448	44371322 AZAÑA PADILLA JHONY JULIO	0.42	0.00	0.08	0.50
48013	16/11/2019	TK 8 - 14449	10458030681 ASCON ESCUDERO MANUEL	27.54	0.00	4.96	32.50
48014	16/11/2019	TK 8 - 14450	19673729 LAVADO TRUJILLO SEGUNDA NOEMI	0.00	53.00	0.00	53.00
48015	16/11/2019	TK 8 - 14451	42230472 FUKUDA VASQUEZ BETZABE BENITA	0.00	11.00	0.00	11.00
48016	16/11/2019	TK 8 - 14452	42230472 FUKUDA VASQUEZ BETZABE BENITA	1.06	0.00	0.19	1.25
48017	16/11/2019	TK 8 - 14453	43545062 URRUTIA VASQUEZ ESTHER NOEMI	0.00	20.00	0.00	20.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48019	16/11/2019	TK 8 - 14454	40260768 ALVARADO AREDO ROSA ROSMERY	0.00	10.00	0.00	10.00
48020	16/11/2019	TK 8 - 14455	40260768 ALVARADO AREDO ROSA ROSMERY	6.36	0.00	1.14	7.50
48044	18/11/2019	TK 8 - 14456	32404931 PEREZ ANGELES RUBEN DARIO	0.00	145.00	0.00	145.00
48045	18/11/2019	TK 8 - 14457	32404931 PEREZ ANGELES RUBEN DARIO	0.00	145.00	0.00	145.00
48059	18/11/2019	TK 8 - 14458	SD719020 ADERLY	61.02	0.00	10.98	72.00
48066	18/11/2019	TK 8 - 14459	SD835694 SEGUNDO PILCO	0.00	94.00	0.00	94.00
48067	18/11/2019	TK 8 - 14460	SD835694 SEGUNDO PILCO	20.34	0.00	3.66	24.00
48069	18/11/2019	TK 8 - 14461	SD881219 MARTA VILQUINICHE	0.00	29.00	0.00	29.00
48070	18/11/2019	TK 8 - 14462	SD881219 MARTA VILQUINICHE	1.27	0.00	0.23	1.50
48084	19/11/2019	TK 8 - 14463	SD284991 JUANA ROQUE	27.97	0.00	5.03	33.00
48085	19/11/2019	TK 8 - 14464	SD247630 ISABEL TEJADA	8.47	0.00	1.53	10.00
48133	21/11/2019	TK 8 - 14465	32785410 CABRERA ARISTA DEMETRIO	0.00	70.00	0.00	70.00
48134	21/11/2019	TK 8 - 14466	32785410 CABRERA ARISTA DEMETRIO	8.47	0.00	1.53	10.00
48135	21/11/2019	TK 8 - 14467	41821199 JARAMILLO TORREALVA ERICK ALBERTO	0.00	53.00	0.00	53.00
48137	21/11/2019	TK 8 - 14468	46610922 PAZ NAVARRO JAVIER ENRIQUE	0.00	68.00	0.00	68.00
48144	21/11/2019	TK 8 - 14469	32886129 DURAND TORRES PABLO CARLOS	0.00	63.00	0.00	63.00
48153	21/11/2019	TK 8 - 14470	44248842 PANASPAICO DE LA CRUZ LADY PAMELA	10.17	0.00	1.83	12.00
48154	21/11/2019	TK 8 - 14471	32829288 GUEVARA CENIZARIO DE MORALES JUDY	0.00	8.00	0.00	8.00
48155	21/11/2019	TK 8 - 14472	32829288 GUEVARA CENIZARIO DE MORALES JUDY	12.71	0.00	2.29	15.00
48156	21/11/2019	TK 8 - 14473	32829288 GUEVARA CENIZARIO DE MORALES JUDY	0.00	8.00	0.00	8.00
48157	21/11/2019	TK 8 - 14474	32829288 GUEVARA CENIZARIO DE MORALES JUDY	12.71	0.00	2.29	15.00
48168	22/11/2019	TK 8 - 14475	45850716 VASQUEZ GARCIA DE PANTOJA ROMELIA	27.12	0.00	4.88	32.00
48169	22/11/2019	TK 8 - 14476	46993209 LUIS ENRIQUE OYANGUREN GIRON	0.00	18.00	0.00	18.00
48170	22/11/2019	TK 8 - 14477	46993209 LUIS ENRIQUE OYANGUREN GIRON	41.53	0.00	7.47	49.00
48171	22/11/2019	TK 8 - 14478	46993209 LUIS ENRIQUE OYANGUREN GIRON	0.00	15.00	0.00	15.00
48172	22/11/2019	TK 8 - 14479	46993209 LUIS ENRIQUE OYANGUREN GIRON	16.10	0.00	2.90	19.00
48177	22/11/2019	TK 8 - 14480	07773202 NORABUENA PADILLA DE BENTFELD	161.76	0.00	29.12	190.88
48178	22/11/2019	TK 8 - 14481	07773202 NORABUENA PADILLA DE BENTFELD	161.76	0.00	29.12	190.88
48183	22/11/2019	TK 8 - 14482	70169844 PAREDES RAMIREZ SARAI BELEN	0.00	60.00	0.00	60.00
48194	23/11/2019	TK 8 - 14483	46991690 CORDOVA VEGA HECTOR LUIS	25.42	0.00	4.58	30.00
48224	26/11/2019	TK 8 - 14484	76689722 ZAPATA PINO YIOSEPH AARÓN	0.00	8.00	0.00	8.00
48227	26/11/2019	TK 8 - 14485	46174109 TELLO TERRONES ERICK FERNANDO	15.25	0.00	2.75	18.00
48228	26/11/2019	TK 8 - 14486	10429826077 NEIRA RODRIGUEZ LIZ GISELLA	0.00	29.00	0.00	29.00
48229	26/11/2019	TK 8 - 14487	44779812 LAVADO MERCADO JOSUE MANUEL	0.00	76.00	0.00	76.00
48230	26/11/2019	TK 8 - 14488	44779812 LAVADO MERCADO JOSUE MANUEL	32.20	0.00	5.80	38.00
48240	26/11/2019	TK 8 - 14489	25410547 LOVERA MARTINEZ VICTOR MANUEL	10.17	0.00	1.83	12.00
48241	26/11/2019	TK 8 - 14490	74044133 FERNANDEZ CASTILLO DEYSI VICTORIA	21.19	0.00	3.81	25.00
48245	26/11/2019	TK 8 - 14491	32900063 CARRANZA DE MIRANDA AVELINA	0.00	10.00	0.00	10.00
48246	26/11/2019	TK 8 - 14492	32900063 CARRANZA DE MIRANDA AVELINA	25.00	0.00	4.50	29.50
48247	26/11/2019	TK 8 - 14493	43964048 CORNEJO SAGASTEGUI JUAN JOSE	6.78	0.00	1.22	8.00
48249	26/11/2019	TK 8 - 14494	32800918 GOMEZ MORENO ROSA HERMINIA	0.00	70.00	0.00	70.00
48265	27/11/2019	TK 8 - 14495	SD415987 JUAN	0.00	4.00	0.00	4.00
48266	27/11/2019	TK 8 - 14496	SD39555 JUAN	25.42	0.00	4.58	30.00
48267	27/11/2019	TK 8 - 14497	08624920 MENDOZA MICHA LUIS PEDRO	10.17	0.00	1.83	12.00
48268	27/11/2019	TK 8 - 14498	SD626676 LUIS	4.24	0.00	0.76	5.00
48269	27/11/2019	TK 8 - 14499	32932938 PEREZ VALDEZ DE SAUCEDO MARIA LAURA	0.00	10.00	0.00	10.00
48270	27/11/2019	TK 8 - 14500	32932938 PEREZ VALDEZ DE SAUCEDO MARIA LAURA	16.95	0.00	3.05	20.00
48271	27/11/2019	TK 8 - 14501	32802540 JARA MALO PEDRO HERLES	194.92	0.00	35.08	230.00
48278	28/11/2019	TK 8 - 14502	32827756 ALBARRAN VDA.DE RISCO FLOR DE MARIA	6.78	0.00	1.22	8.00
48283	28/11/2019	TK 8 - 14503	32952315 RODRIGUEZ MORALES DE ROSALES	7.63	0.00	1.37	9.00
48284	28/11/2019	TK 8 - 14504	32811091 RISCO YARLEQUE MARIA MICAELA	11.02	0.00	1.98	13.00
48290	28/11/2019	TK 8 - 14505	43173351 TRUJILLO MORALES TERESA VILMA	0.00	12.00	0.00	12.00
48291	28/11/2019	TK 8 - 14506	43173351 TRUJILLO MORALES TERESA VILMA	2.54	0.00	0.46	3.00
48311	29/11/2019	TK 8 - 14507	42051793 GARCIA MELGAREJO HENRRY	55.08	0.00	9.92	65.00
48313	29/11/2019	TK 8 - 14508	32934489 LOPEZ PIMENTEL JOVINA	0.00	70.00	0.00	70.00
48317	29/11/2019	TK 8 - 14509	20531763999 INDUSTRIAS PROQUIMAR E.I.R.L.	25.42	0.00	4.58	30.00
48318	29/11/2019	TK 8 - 14510	45224635 RUIZ DAMIAN VERONICA VANESSA	0.00	8.00	0.00	8.00
48319	29/11/2019	TK 8 - 14511	45224635 RUIZ DAMIAN VERONICA VANESSA	8.47	0.00	1.53	10.00
48330	29/11/2019	TK 8 - 14512	42699538 VIERA GONZALES MAURO HERNAN	8.47	0.00	1.53	10.00
48334	29/11/2019	TK 8 - 14513	32786185 ROMERO TARRILLO NICANOR	0.00	75.00	0.00	75.00
48335	29/11/2019	TK 8 - 14514	32786185 ROMERO TARRILLO NICANOR	8.47	0.00	1.53	10.00
48336	29/11/2019	TK 8 - 14515	70157676 ROMERO CARRANZA RICHARD TIRSON	7.63	0.00	1.37	9.00
48338	29/11/2019	TK 8 - 14516	41885060 AZAÑEDO IBAÑEZ MARCOS GERSON	22.03	0.00	3.97	26.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48344	30/11/2019	TK 8 - 14517	10099309291 SORALUZ BUSTAMANTE EDGAR	0.00	99.00	0.00	99.00
48345	30/11/2019	TK 8 - 14518	32737375 GARCIA SANCHEZ JUAN CARLOS	0.00	98.00	0.00	98.00
48348	30/11/2019	TK 8 - 14519	76952747 MORILLO POLO KATHERINE LIZETH	0.00	10.00	0.00	10.00
48349	30/11/2019	TK 8 - 14520	76952747 MORILLO POLO KATHERINE LIZETH	16.95	0.00	3.05	20.00
48352	30/11/2019	TK 8 - 14521	32958636 PEREZ MARQUINA VICTOR	7.20	0.00	1.30	8.50
48357	30/11/2019	TK 8 - 14522	44682770 DESPOSORIO CHASIN TEOFILA DEL PILAR	16.95	0.00	3.05	20.00
48364	30/11/2019	TK 8 - 14523	SD490842 iglesia de dios profetica	6.78	0.00	1.22	8.00
48368	30/11/2019	TK 8 - 14524	32948449 LUJAN SOTO WALTER DAVID	0.00	66.00	0.00	66.00
48369	30/11/2019	TK 8 - 14525	32948449 LUJAN SOTO WALTER DAVID	6.78	0.00	1.22	8.00
48370	30/11/2019	TK 8 - 14526	SD719605 MMM LOS PINOS	58.47	0.00	10.53	69.00
48388	02/12/2019	TK 8 - 14527	32886129 DURAND TORRES PABLO CARLOS	32.20	0.00	5.80	38.00
48397	02/12/2019	TK 8 - 14528	80622665 SILVA PAZ OSWALDO	0.00	79.00	0.00	79.00
48398	02/12/2019	TK 8 - 14529	80622665 SILVA PAZ OSWALDO	9.32	0.00	1.68	11.00
48399	02/12/2019	TK 8 - 14530	46196142 ANGELES CASTRO NELLY ASTRID SUE	0.00	15.00	0.00	15.00
48401	02/12/2019	TK 8 - 14531	32903132 ROJAS LAUREANO EULALIA PALMIRA	5.08	0.00	0.92	6.00
48402	02/12/2019	TK 8 - 14532	42576565 CONTRERAS LOPEZ DE VELASQUEZ YANET	0.00	18.00	0.00	18.00
48432	02/12/2019	TK 8 - 14536	71844955 DE LA CRUZ ESPINOZA ANDREA TATIANA	0.00	10.00	0.00	10.00
48433	02/12/2019	TK 8 - 14537	SD856400 RAQUEL MONTENEGRO	22.03	0.00	3.97	26.00
48434	02/12/2019	TK 8 - 14538	SD166138 JOSE PEREDA	0.00	35.00	0.00	35.00
48435	02/12/2019	TK 8 - 14539	46993209 LUIS ENRIQUE OYANGUREN GIRON	15.25	0.00	2.75	18.00
48426	03/12/2019	TK 8 - 14533	32794942 TRUJILLO CORTEZ LUCIO	0.00	40.00	0.00	40.00
48427	03/12/2019	TK 8 - 14534	32761327 INOSTROZA MORENO LUCIO ALFREDO	0.00	10.00	0.00	10.00
48428	03/12/2019	TK 8 - 14535	32761327 INOSTROZA MORENO LUCIO ALFREDO	6.36	0.00	1.14	7.50
48441	03/12/2019	TK 8 - 14540	32788312 ECHEVARRIA ALVAREZ JOSE RAFAEL	0.00	75.00	0.00	75.00
48442	03/12/2019	TK 8 - 14541	42136168 PONCE TANTARICO OMAR HENRY	0.00	39.00	0.00	39.00
48445	03/12/2019	TK 8 - 14542	32903130 CARBAJAL RODRIGUEZ HECTOR	5.08	0.00	0.92	6.00
48446	03/12/2019	TK 8 - 14543	20136154894 IGLESIA BAUTISTA DEL CENTRO	20.34	0.00	3.66	24.00
48448	03/12/2019	TK 8 - 14544	32919559 PAREDES BURGOS IVONE CARITO	0.00	13.00	0.00	13.00
48450	03/12/2019	TK 8 - 14545	32978706 RODRIGUEZ MATIENZO MILAGRITOS	0.00	10.00	0.00	10.00
48451	03/12/2019	TK 8 - 14546	32978706 RODRIGUEZ MATIENZO MILAGRITOS	6.36	0.00	1.14	7.50
48452	03/12/2019	TK 8 - 14547	10407770817 CANO PEREZ JOSE KROOL	0.00	109.00	0.00	109.00
48453	03/12/2019	TK 8 - 14548	SD376668 I.P.D.A NIÑOS	42.37	0.00	7.63	50.00
48454	03/12/2019	TK 8 - 14549	41868481 QUISPE CRESPIAN DAVID	15.25	0.00	2.75	18.00
48455	03/12/2019	TK 8 - 14550	41385931 FARROÑAN DAMIAN HUMBERTO	0.00	35.00	0.00	35.00
48457	03/12/2019	TK 8 - 14551	32984314 HUACHACA SAINES LUZ MEDALY	0.00	15.00	0.00	15.00
48459	04/12/2019	TK 8 - 14552	32954992 TAVARA GARCIA BETTY MARIA	0.00	30.00	0.00	30.00
48460	04/12/2019	TK 8 - 14553	32761620 MONTENEGRO RUBIO JHONNY JOSE	58.47	0.00	10.53	69.00
48461	04/12/2019	TK 8 - 14554	32948406 CAMPOS PINEDO MIGUEL	0.00	70.00	0.00	70.00
48462	04/12/2019	TK 8 - 14555	32948406 CAMPOS PINEDO MIGUEL	11.86	0.00	2.14	14.00
48463	04/12/2019	TK 8 - 14556	SD346649 iglesia jesucristo vive en mi corazon	0.00	21.00	0.00	21.00
48464	04/12/2019	TK 8 - 14557	43085326 VILLARREAL PEREDA FLOR GEOVANNA	8.47	0.00	1.53	10.00
48465	04/12/2019	TK 8 - 14558	32871340 DE LA CRUZ GONZALES ASTERIA	0.00	35.00	0.00	35.00
48466	04/12/2019	TK 8 - 14559	32738698 ANAMPA POLO CAMILA LILIS	16.95	0.00	3.05	20.00
48467	04/12/2019	TK 8 - 14560	33262820 AZAÑERO ALVAREZ YANET VIOLETA	0.00	55.00	0.00	55.00
48468	04/12/2019	TK 8 - 14561	33262820 AZAÑERO ALVAREZ YANET VIOLETA	40.68	0.00	7.32	48.00
48469	04/12/2019	TK 8 - 14562	41195220 FIGUEROA RONCAL EULALIA TEOFILA	0.00	180.00	0.00	180.00
48470	04/12/2019	TK 8 - 14563	44597140 CARBAJAL CHAVEZ IVAN ANTHONY	0.00	50.00	0.00	50.00
48471	04/12/2019	TK 8 - 14564	44597140 CARBAJAL CHAVEZ IVAN ANTHONY	10.17	0.00	1.83	12.00
48473	04/12/2019	TK 8 - 14565	72937231 VASQUEZ CALDERON YURICO MAGDIELY	0.00	129.00	0.00	129.00
48474	04/12/2019	TK 8 - 14566	72937231 VASQUEZ CALDERON YURICO MAGDIELY	15.25	0.00	2.75	18.00
48483	04/12/2019	TK 8 - 14567	SD476314 PANCHAS	0.00	61.50	0.00	61.50
48484	04/12/2019	TK 8 - 14568	48675908 PANTA SOLIS KATHERINE WHISNEY	24.58	0.00	4.42	29.00
48485	04/12/2019	TK 8 - 14569	SD757300 PANCHAS	0.00	63.00	0.00	63.00
48486	04/12/2019	TK 8 - 14570	SD960600 PANCHAS	0.00	50.00	0.00	50.00
48489	04/12/2019	TK 8 - 14571	41179245 ROSSELL BAEZ MILAGROS HORTENCIA	19.49	0.00	3.51	23.00
48491	04/12/2019	TK 8 - 14572	32966351 SALAS HIGUERAS MARILU LUCIA	0.00	0.80	0.00	0.80
48492	04/12/2019	TK 8 - 14573	32966351 SALAS HIGUERAS MARILU LUCIA	25.42	0.00	4.58	30.00
48495	05/12/2019	TK 8 - 14574	SD154332 cliente de la sierra	0.00	68.00	0.00	68.00
48496	05/12/2019	TK 8 - 14575	SD346232 hermana	0.00	10.00	0.00	10.00
48497	05/12/2019	TK 8 - 14576	SD346232 hermana	7.63	0.00	1.37	9.00
48498	05/12/2019	TK 8 - 14577	SD704230 hermana	5.93	0.00	1.07	7.00
48499	05/12/2019	TK 8 - 14578	32824467 NARVAEZ CASTRO NICOLAS	0.00	16.00	0.00	16.00
48500	05/12/2019	TK 8 - 14579	32824467 NARVAEZ CASTRO NICOLAS	1.69	0.00	0.31	2.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48501	05/12/2019	TK 8 - 14580	32912890 RUIZ VALDERRAMA SABINA VIRGEN	0.00	60.00	0.00	60.00
48502	05/12/2019	TK 8 - 14581	32912890 RUIZ VALDERRAMA SABINA VIRGEN	8.47	0.00	1.53	10.00
48503	05/12/2019	TK 8 - 14582	SD352186 maria	2.54	0.00	0.46	3.00
48504	05/12/2019	TK 8 - 14583	SD15428 cliente sin nombre	2.54	0.00	0.46	3.00
48505	05/12/2019	TK 8 - 14584	SD202091 juan	4.24	0.00	0.76	5.00
48506	05/12/2019	TK 8 - 14585	32808406 BRACAMONTE LECCA MARIA DE LOS	0.00	10.00	0.00	10.00
48507	05/12/2019	TK 8 - 14586	32808406 BRACAMONTE LECCA MARIA DE LOS	4.24	0.00	0.76	5.00
48508	05/12/2019	TK 8 - 14587	70553959 TERRONES RODRIGUEZ MALU NATIVIDAD	16.95	0.00	3.05	20.00
48509	05/12/2019	TK 8 - 14588	SD13841 juana	0.00	18.00	0.00	18.00
48510	05/12/2019	TK 8 - 14589	SD13841 juana	11.86	0.00	2.14	14.00
48511	05/12/2019	TK 8 - 14590	SD621397 luz	0.00	65.00	0.00	65.00
48512	05/12/2019	TK 8 - 14591	SD812942 LUIS	10.17	0.00	1.83	12.00
48513	05/12/2019	TK 8 - 14592	SD860302 CLIENTE	11.86	0.00	2.14	14.00
48514	05/12/2019	TK 8 - 14593	SD478104 JULIA	3.39	0.00	0.61	4.00
48515	05/12/2019	TK 8 - 14594	SD952736 JUANA	2.12	0.00	0.38	2.50
48516	05/12/2019	TK 8 - 14595	SD943933 CARMEN	1.69	0.00	0.31	2.00
48517	05/12/2019	TK 8 - 14596	SD395976 MARTHA	8.47	0.00	1.53	10.00
48518	05/12/2019	TK 8 - 14597	73708095 QUEZADA CUEVA WILFREDO BRYAN	0.00	10.00	0.00	10.00
48519	05/12/2019	TK 8 - 14598	73708095 QUEZADA CUEVA WILFREDO BRYAN	21.19	0.00	3.81	25.00
48520	05/12/2019	TK 8 - 14599	SD457328 HUGO	6.36	0.00	1.14	7.50
48521	05/12/2019	TK 8 - 14600	48248334 MIRANDA RUIZ MILAGROS VANESA	0.00	30.00	0.00	30.00
48522	05/12/2019	TK 8 - 14601	SD717846 LUCHO	0.00	1.00	0.00	1.00
48523	06/12/2019	TK 8 - 14602	40134466 ARCE VALDERRAMA IVOM DEIBY	0.00	155.00	0.00	155.00
48525	06/12/2019	TK 8 - 14603	32911671 GONZALES FERRER FREDDY ROBERT	0.00	80.00	0.00	80.00
48526	06/12/2019	TK 8 - 14604	32911671 GONZALES FERRER FREDDY ROBERT	8.47	0.00	1.53	10.00
48527	06/12/2019	TK 8 - 14605	SD254083 tavita sanchez	0.00	8.00	0.00	8.00
48528	06/12/2019	TK 8 - 14606	SD254083 tavita sanchez	4.24	0.00	0.76	5.00
48529	06/12/2019	TK 8 - 14607	41080783 DELGADO CASANAVE JUANA HAYDEE	9.32	0.00	1.68	11.00
48536	06/12/2019	TK 8 - 14608	20600461886 PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
48537	06/12/2019	TK 8 - 14609	76508337 MARTINEZ RAMIREZ JANNA YAMILETH	11.86	0.00	2.14	14.00
48538	06/12/2019	TK 8 - 14610	46313950 ROMAN ESQUIVEL CYNTHIA SARITA	0.00	60.00	0.00	60.00
48541	06/12/2019	TK 8 - 14611	80197863 MORALES MORENO JUAN	22.03	0.00	3.97	26.00
48545	06/12/2019	TK 8 - 14612	32884190 ROQUE BACA GABRIEL AGAPITO	0.00	70.00	0.00	70.00
48546	06/12/2019	TK 8 - 14613	32884190 ROQUE BACA GABRIEL AGAPITO	8.47	0.00	1.53	10.00
48547	06/12/2019	TK 8 - 14614	32963437 GALINDO CARRION CLETO AMBROCIO	0.00	95.00	0.00	95.00
48550	06/12/2019	TK 8 - 14615	71558726 GERALDINI	0.00	35.00	0.00	35.00
48554	06/12/2019	TK 8 - 14616	45292789 RODRIGUEZ BENITES CESAR RUBEN	0.00	30.00	0.00	30.00
48555	06/12/2019	TK 8 - 14617	45292789 RODRIGUEZ BENITES CESAR RUBEN	16.95	0.00	3.05	20.00
48557	06/12/2019	TK 8 - 14618	32956852 ORE CANCHUA RINA	0.00	48.00	0.00	48.00
48558	06/12/2019	TK 8 - 14619	32956852 ORE CANCHUA RINA	5.08	0.00	0.92	6.00
48560	06/12/2019	TK 8 - 14620	42763434 CRUZADO AVILA OLGUITA EMERITA	0.00	27.50	0.00	27.50
48561	06/12/2019	TK 8 - 14621	42763434 CRUZADO AVILA OLGUITA EMERITA	13.73	0.00	2.47	16.20
48566	06/12/2019	TK 8 - 14622	71785294 MATOS RIVERA ASTRI ISELA	67.80	0.00	12.20	80.00
48577	07/12/2019	TK 8 - 14623	SD52387 teresa sabedra	0.00	45.00	0.00	45.00
48578	07/12/2019	TK 8 - 14624	SD52387 teresa sabedra	8.47	0.00	1.53	10.00
48580	07/12/2019	TK 8 - 14625	46024149 FLORES GARCIA CRISTHIAM ALBERT	24.58	0.00	4.42	29.00
48588	07/12/2019	TK 8 - 14626	SD942244 martin trujillo	0.00	10.00	0.00	10.00
48589	07/12/2019	TK 8 - 14627	SD942244 martin trujillo	19.49	0.00	3.51	23.00
48590	07/12/2019	TK 8 - 14628	76324218 RUBIÑOS SALAZAR DORIS STEPHANY	0.00	48.00	0.00	48.00
48591	07/12/2019	TK 8 - 14629	76324218 RUBIÑOS SALAZAR DORIS STEPHANY	8.47	0.00	1.53	10.00
48595	07/12/2019	TK 8 - 14630	SD284622 ABILIO ESPINOZA CALLAN	0.00	15.00	0.00	15.00
48609	07/12/2019	TK 8 - 14631	41596300 VERGARA MENDOZA ROGER IVAN	10.17	0.00	1.83	12.00
48612	09/12/2019	TK 8 - 14632	32901651 SILUPU IBAÑEZ MARIA ROSARIO	0.00	10.00	0.00	10.00
48613	09/12/2019	TK 8 - 14633	32901651 SILUPU IBAÑEZ MARIA ROSARIO	20.76	0.00	3.74	24.50
48614	09/12/2019	TK 8 - 14634	20603362099 GRACOR INVERSIONES S.A.C.	36.44	0.00	6.56	43.00
48615	09/12/2019	TK 8 - 14635	00999543 JARA VILLALBA ELEUTERIO	0.00	120.00	0.00	120.00
48616	09/12/2019	TK 8 - 14636	00999543 JARA VILLALBA ELEUTERIO	10.17	0.00	1.83	12.00
48617	09/12/2019	TK 8 - 14637	32541983 ALBINES SOTO JORGE ADELMO	25.42	0.00	4.58	30.00
48618	09/12/2019	TK 8 - 14638	32966335 CUBAS HUAMAN SEGUNDO JOSE	0.00	63.00	0.00	63.00
48619	09/12/2019	TK 8 - 14639	32966335 CUBAS HUAMAN SEGUNDO JOSE	8.47	0.00	1.53	10.00
48620	09/12/2019	TK 8 - 14640	32903645 VALVERDE PEREZ GERMAN	0.00	95.00	0.00	95.00
48621	09/12/2019	TK 8 - 14641	32903645 VALVERDE PEREZ GERMAN	12.71	0.00	2.29	15.00
48622	09/12/2019	TK 8 - 14642	SD108004 JUAN	4.24	0.00	0.76	5.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48623	09/12/2019	TK 8 - 14643	SD859654 JUAN CARLOS	16.95	0.00	3.05	20.00
48624	09/12/2019	TK 8 - 14644	SD217996 BLANCA	12.71	0.00	2.29	15.00
48625	09/12/2019	TK 8 - 14645	SD662814 PEDRO	0.42	0.00	0.08	0.50
48626	09/12/2019	TK 8 - 14646	SD254752 HENRY	7.63	0.00	1.37	9.00
48627	09/12/2019	TK 8 - 14647	SD880698 CARLITOS	0.00	418.00	0.00	418.00
48628	09/12/2019	TK 8 - 14648	SD880698 CARLITOS	72.88	0.00	13.12	86.00
48629	09/12/2019	TK 8 - 14649	SD43028 JULIAN	2.54	0.00	0.46	3.00
48630	09/12/2019	TK 8 - 14650	44110285 VASQUEZ QUILICHE JESUS ANGEL	32.20	0.00	5.80	38.00
48631	09/12/2019	TK 8 - 14651	SD48150 MARIA	7.63	0.00	1.37	9.00
48632	09/12/2019	TK 8 - 14652	SD80238 MANOLO	10.17	0.00	1.83	12.00
48633	09/12/2019	TK 8 - 14653	SD567114 MIRTHA	0.00	70.00	0.00	70.00
48634	09/12/2019	TK 8 - 14654	SD462630 MARIA	0.00	15.00	0.00	15.00
48635	09/12/2019	TK 8 - 14655	SD875200 LUZI	1.69	0.00	0.31	2.00
48636	09/12/2019	TK 8 - 14656	32862109 RONCAL VASQUEZ ADRIANO	8.47	0.00	1.53	10.00
48637	09/12/2019	TK 8 - 14657	43457735 MONTANO CARRERA EDGAR	5.93	0.00	1.07	7.00
48638	09/12/2019	TK 8 - 14658	41589226 HERRERA MONASTERIO MIRIAM JULISSA	20.34	0.00	3.66	24.00
48639	09/12/2019	TK 8 - 14659	43596103 MADRID AMAYO BEATRIZ	0.00	256.00	0.00	256.00
48640	09/12/2019	TK 8 - 14660	43596103 MADRID AMAYO BEATRIZ	4.24	0.00	0.76	5.00
48641	09/12/2019	TK 8 - 14661	SD439041 JUAN	0.85	0.00	0.15	1.00
48642	09/12/2019	TK 8 - 14662	SD170039 MANUEL	1.69	0.00	0.31	2.00
48643	09/12/2019	TK 8 - 14663	SD290824 MANUEL	0.00	45.00	0.00	45.00
48644	09/12/2019	TK 8 - 14664	SD452208 JUAN	18.22	0.00	3.28	21.50
48645	10/12/2019	TK 8 - 14665	70850592 FRANCO ALAYO LUIS FERNANDO	0.00	18.00	0.00	18.00
48646	10/12/2019	TK 8 - 14666	70850592 FRANCO ALAYO LUIS FERNANDO	10.17	0.00	1.83	12.00
48647	10/12/2019	TK 8 - 14667	SD421735 lucho	8.47	0.00	1.53	10.00
48648	10/12/2019	TK 8 - 14668	32842834 GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	43.00	0.00	43.00
48649	10/12/2019	TK 8 - 14669	32905291 DIAZ JAIME CARMEN MARIA	13.56	0.00	2.44	16.00
48650	10/12/2019	TK 8 - 14670	SD414392 lusmi	0.00	9.00	0.00	9.00
48651	10/12/2019	TK 8 - 14671	SD951414 lolo	14.41	0.00	2.59	17.00
48652	10/12/2019	TK 8 - 14672	44362680 VILCHEZ YONG PAULO CESAR	16.95	0.00	3.05	20.00
48653	10/12/2019	TK 8 - 14673	46119246 LARA CORZO ERIKA YESSSENIA	0.00	45.00	0.00	45.00
48654	10/12/2019	TK 8 - 14674	46119246 LARA CORZO ERIKA YESSSENIA	8.47	0.00	1.53	10.00
48655	10/12/2019	TK 8 - 14675	32824683 VARGAS FIGUEROA FLOR DE MARIA FELIPA	0.00	262.00	0.00	262.00
48656	10/12/2019	TK 8 - 14676	32824683 VARGAS FIGUEROA FLOR DE MARIA FELIPA	4.24	0.00	0.76	5.00
48657	10/12/2019	TK 8 - 14677	04636477 PORTUGAL VALENZUELA PERCY ENRIQUE	0.00	100.00	0.00	100.00
48658	10/12/2019	TK 8 - 14678	SD360510 SUSANA	6.36	0.00	1.14	7.50
48659	10/12/2019	TK 8 - 14679	32842834 GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	40.00	0.00	40.00
48660	10/12/2019	TK 8 - 14680	SD505482 MARIA	2.54	0.00	0.46	3.00
48661	10/12/2019	TK 8 - 14681	33261602 VASQUEZ CEDANO VERONICA	0.00	160.00	0.00	160.00
48662	10/12/2019	TK 8 - 14682	32990780 DIAZ ARCE ANGELA LORENA	20.34	0.00	3.66	24.00
48663	10/12/2019	TK 8 - 14683	SD321333 OSCAR	9.32	0.00	1.68	11.00
48664	10/12/2019	TK 8 - 14684	32857518 MEDINA HERRERA OSCAR	0.00	100.00	0.00	100.00
48668	10/12/2019	TK 8 - 14685	SD857488 CARLOS	0.00	110.00	0.00	110.00
48669	10/12/2019	TK 8 - 14686	SD857488 CARLOS	11.86	0.00	2.14	14.00
48671	10/12/2019	TK 8 - 14687	45873395 CASAHUAMAN CASTAÑEDA ANGIE RAISA	33.90	0.00	6.10	40.00
48673	11/12/2019	TK 8 - 14688	32854815 RODRIGUEZ SANDOVAL ROSI MARCELA	25.42	0.00	4.58	30.00
48675	11/12/2019	TK 8 - 14689	SD585350 pedro	0.00	70.00	0.00	70.00
48677	11/12/2019	TK 8 - 14690	SD881174 manuel	0.00	129.00	0.00	129.00
48680	11/12/2019	TK 8 - 14691	SD858365 victor	0.00	50.00	0.00	50.00
48682	11/12/2019	TK 8 - 14692	73024092 POLO VIDAL LUIS ENRIQUE	21.19	0.00	3.81	25.00
48684	11/12/2019	TK 8 - 14693	SD174215 CARLOS	0.00	178.00	0.00	178.00
48685	11/12/2019	TK 8 - 14694	SD174215 CARLOS	41.95	0.00	7.55	49.50
48686	11/12/2019	TK 8 - 14695	40356509 ALEGRE SANCHEZ BELZABET RAQUEL	0.00	22.50	0.00	22.50
48687	11/12/2019	TK 8 - 14696	40356509 ALEGRE SANCHEZ BELZABET RAQUEL	2.54	0.00	0.46	3.00
48693	11/12/2019	TK 8 - 14697	70830654 VALDERRAMA PEREZ MARIA ALEJANDRA	0.00	40.00	0.00	40.00
48694	12/12/2019	TK 8 - 14698	48103033 MILLA FLORES EDWIN ALFONSO	26.44	0.00	4.76	31.20
48695	12/12/2019	TK 8 - 14699	40550352 CASILDO QUISPE ANAMELBA	28.81	0.00	5.19	34.00
48703	12/12/2019	TK 8 - 14700	SD99819 CRISTIAN	0.00	100.00	0.00	100.00
48704	12/12/2019	TK 8 - 14701	32791901 CISNEROS OLASCUAGA DOMITILA	0.00	73.00	0.00	73.00
48705	12/12/2019	TK 8 - 14702	71415986 ASCATE AVILA ANDRE ALEXIS	0.00	45.00	0.00	45.00
48706	12/12/2019	TK 8 - 14703	32832156 VILLALTA ALVAREZ GUIDO	0.00	60.00	0.00	60.00
48707	12/12/2019	TK 8 - 14704	32832156 VILLALTA ALVAREZ GUIDO	8.47	0.00	1.53	10.00
48708	12/12/2019	TK 8 - 14705	32812521 MOZO SANTOS MARIA BACELICIA	0.00	60.00	0.00	60.00

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48709	12/12/2019	TK 8 - 14706	32812521 MOZO SANTOS MARIA BACELICIA	6.78	0.00	1.22	8.00
48714	12/12/2019	TK 8 - 14707	08164364 RODRIGUEZ RODRIGUEZ PAUL ERNESTO	59.32	0.00	10.68	70.00
48715	12/12/2019	TK 8 - 14708	32875208 PRECIADO ZUÑIGA PATRICIA DEL ROCIO	0.00	2.00	0.00	2.00
48716	12/12/2019	TK 8 - 14709	32875208 PRECIADO ZUÑIGA PATRICIA DEL ROCIO	12.71	0.00	2.29	15.00
48723	13/12/2019	TK 8 - 14710	10328598189 MIGUEL ANGEL GUERRERO GARCIA	58.47	0.00	10.53	69.00
48724	13/12/2019	TK 8 - 14711	07774034 FERNANDEZ STOLL ADRIANZEN VILMA	10.17	0.00	1.83	12.00
48725	13/12/2019	TK 8 - 14712	73193986 PALOMARES QUIROZ ASTRID CAROLINA	0.00	55.00	0.00	55.00
48726	13/12/2019	TK 8 - 14713	63270005 INGA CAMPOS ORFA PAULA	0.00	124.00	0.00	124.00
48727	13/12/2019	TK 8 - 14714	63270005 INGA CAMPOS ORFA PAULA	3.39	0.00	0.61	4.00
48728	13/12/2019	TK 8 - 14715	63270005 INGA CAMPOS ORFA PAULA	0.00	50.00	0.00	50.00
48729	13/12/2019	TK 8 - 14716	41205506 MANRIQUE AÑAZGO HENRY JESUS	4.24	0.00	0.76	5.00
48731	13/12/2019	TK 8 - 14717	22091553 ESPINOZA MENDIVIL MEIQI REBECA	0.00	14.00	0.00	14.00
48732	13/12/2019	TK 8 - 14718	22091553 ESPINOZA MENDIVIL MEIQI REBECA	22.03	0.00	3.97	26.00
48738	13/12/2019	TK 8 - 14719	77285677 POMA CUEVA MIGUEL LEONARDO	0.00	19.00	0.00	19.00
48740	13/12/2019	TK 8 - 14720	32770604 CABALLERO VERA ANA MARIA	74.58	0.00	13.42	88.00
48741	13/12/2019	TK 8 - 14721	01012815 SIXSE ARTEAGA MARTINA	0.00	77.00	0.00	77.00
48742	13/12/2019	TK 8 - 14722	42545609 SERIN VEGA LUZ YANET	0.00	73.00	0.00	73.00
48743	13/12/2019	TK 8 - 14723	42545609 SERIN VEGA LUZ YANET	16.53	0.00	2.97	19.50
48757	14/12/2019	TK 8 - 14724	32842834 GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	120.00	0.00	120.00
48761	14/12/2019	TK 8 - 14725	32885808 SALAS GIL ANDREA ROSA	0.00	10.00	0.00	10.00
48762	14/12/2019	TK 8 - 14726	32766735 DE LA CRUZ CRUZADO JOSHEP NICOLAS	25.42	0.00	4.58	30.00
48765	14/12/2019	TK 8 - 14727	33260754 HUERTAS GARCIA DE AZAÑEDO ZOILA	30.51	0.00	5.49	36.00
48766	14/12/2019	TK 8 - 14728	70004280 ECHEVARRIA CARRANZA WILDER SMITH	57.63	0.00	10.37	68.00
48767	14/12/2019	TK 8 - 14729	43991269 VILLEGAS REYES JAQUELIN NOEMI	0.00	60.00	0.00	60.00
48768	14/12/2019	TK 8 - 14730	70110627 CASTRO BENITES DANIELA	0.00	60.00	0.00	60.00
48773	14/12/2019	TK 8 - 14731	32937421 GAVIDIA VEGA ROSA GLADYS	0.00	140.00	0.00	140.00
48774	14/12/2019	TK 8 - 14732	32937421 GAVIDIA VEGA ROSA GLADYS	33.90	0.00	6.10	40.00
48779	14/12/2019	TK 8 - 14733	SD936846 IGLESIA ADVENTISTA	5.08	0.00	0.92	6.00
48780	14/12/2019	TK 8 - 14734	70553959 TERRONES RODRIGUEZ MALU NATIVIDAD	8.47	0.00	1.53	10.00
48783	14/12/2019	TK 8 - 14735	44346253 SAAVEDRA DAGA JEAN CARLOS	5.08	0.00	0.92	6.00
48784	14/12/2019	TK 8 - 14736	47820034 PAREDES LOLOY OSNAYO RODRIGUE	0.00	75.00	0.00	75.00
48797	16/12/2019	TK 8 - 14737	SD561013 NANJI	0.00	87.00	0.00	87.00
48801	16/12/2019	TK 8 - 14738	SD36580 COMITE DE AULA DEL SEXTO B	91.53	0.00	16.47	108.00
48808	16/12/2019	TK 8 - 14739	SD527340 IGLESIA ADVENTISTA SEXTIMO DIA	36.00	0.00	6.48	42.48
48811	16/12/2019	TK 8 - 14740	SD358711 MERARI	19.49	0.00	3.51	23.00
48815	17/12/2019	TK 8 - 14741	SD281196 WALTER AREVALO	0.00	18.00	0.00	18.00
48821	17/12/2019	TK 8 - 14742	SD297053 MARIA LEIVA	40.68	0.00	7.32	48.00
48822	17/12/2019	TK 8 - 14743	SD768626 ALISON	0.00	2.00	0.00	2.00
48823	17/12/2019	TK 8 - 14744	SD768626 ALISON	2.97	0.00	0.53	3.50
48826	17/12/2019	TK 8 - 14745	SD100214 MARIA CORDOVA	16.95	0.00	3.05	20.00
48827	17/12/2019	TK 8 - 14746	SD300981 ROSANA	24.58	0.00	4.42	29.00
48833	17/12/2019	TK 8 - 14747	SD41545 JOSE	0.00	50.00	0.00	50.00
48834	17/12/2019	TK 8 - 14748	SD481523 KARINA	18.64	0.00	3.36	22.00
48843	17/12/2019	TK 8 - 14749	SD50799 SOFIA	0.00	10.00	0.00	10.00
48844	18/12/2019	TK 8 - 14750	46383134 ESPEJO SANTANDER YESICA ISABEL	0.00	155.00	0.00	155.00
48846	18/12/2019	TK 8 - 14751	32935335 ELSA VALOIS MILLA	16.10	0.00	2.90	19.00
48847	18/12/2019	TK 8 - 14752	32842238 CORREA HUAMAN DORA BETTY	8.90	0.00	1.60	10.50
48851	18/12/2019	TK 8 - 14753	10449766712 PALMA FLORES MARLENI ROSARIO	0.00	48.00	0.00	48.00
48852	18/12/2019	TK 8 - 14754	46671403 LOPEZ VARGAS MARIA NINFA	0.00	83.00	0.00	83.00
48853	18/12/2019	TK 8 - 14755	46671403 LOPEZ VARGAS MARIA NINFA	4.24	0.00	0.76	5.00
48854	18/12/2019	TK 8 - 14756	73795820 GRAUS RAMOS BREYDI ABIGAIL	0.00	30.00	0.00	30.00
48855	18/12/2019	TK 8 - 14757	72371913 MARIÑOS BANCAYAN OSCAR FRANCO	11.86	0.00	2.14	14.00
48858	18/12/2019	TK 8 - 14758	SD968542 ester castro gomer	0.00	115.00	0.00	115.00
48859	18/12/2019	TK 8 - 14759	SD968542 ester castro gomer	8.47	0.00	1.53	10.00
48861	18/12/2019	TK 8 - 14760	SD128033 jesus maria	0.00	40.00	0.00	40.00
48862	18/12/2019	TK 8 - 14761	SD128033 jesus maria	8.47	0.00	1.53	10.00
48870	18/12/2019	TK 8 - 14762	SD470768 santos flores	0.00	95.00	0.00	95.00
48884	19/12/2019	TK 8 - 14763	72980394 ROMERO MATIENZO ESMERALDA	0.00	18.00	0.00	18.00
48885	19/12/2019	TK 8 - 14764	72980394 ROMERO MATIENZO ESMERALDA	16.95	0.00	3.05	20.00
48888	19/12/2019	TK 8 - 14765	46083349 LOPEZ PALACIOS NOHELIA MARILYN	0.00	122.00	0.00	122.00
48889	19/12/2019	TK 8 - 14766	46083349 LOPEZ PALACIOS NOHELIA MARILYN	16.95	0.00	3.05	20.00
48891	19/12/2019	TK 8 - 14767	SD955499 siveli lopez	0.00	43.00	0.00	43.00
48892	19/12/2019	TK 8 - 14768	SD955499 siveli lopez	8.47	0.00	1.53	10.00

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48896	19/12/2019	TK 8 - 14769	SD706231 maria zerin	0.00	75.00	0.00	75.00
48897	19/12/2019	TK 8 - 14770	SD706231 maria zerin	8.47	0.00	1.53	10.00
48900	19/12/2019	TK 8 - 14771	47692624 LOLI GUERRERO JOSELYN LISSET	0.00	20.00	0.00	20.00
48901	19/12/2019	TK 8 - 14772	gladys mesa	0.00	55.00	0.00	55.00
48903	20/12/2019	TK 8 - 14773	77492839 GIL CHU HELARD CARLOS ALBERTO	0.00	19.00	0.00	19.00
48904	20/12/2019	TK 8 - 14774	61925361 GIL SILVA REGINA SARAI	16.95	0.00	3.05	20.00
48905	20/12/2019	TK 8 - 14775	41963775 LOPEZ VASQUEZ ALAIN ELIO	0.00	23.00	0.00	23.00
48907	20/12/2019	TK 8 - 14776	32904262 MEJIA ORTIZ RUTH VIOLETA	19.48	0.00	3.51	22.99
48908	20/12/2019	TK 8 - 14777	46105063 MEJIA RIVAS FRANCK CARLOS	0.00	29.00	0.00	29.00
48909	20/12/2019	TK 8 - 14778	20445406229 RODIMPORT S.R.L.	38.14	0.00	6.86	45.00
48913	20/12/2019	TK 8 - 14779	SD676921 ANA TORRES	12.71	0.00	2.29	15.00
48914	20/12/2019	TK 8 - 14780	20600461886 PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
48920	20/12/2019	TK 8 - 14781	42307519 FERNANDEZ VERA MARITZA IVONNE	0.00	9.00	0.00	9.00
48921	20/12/2019	TK 8 - 14782	42307519 FERNANDEZ VERA MARITZA IVONNE	34.75	0.00	6.25	41.00
48923	20/12/2019	TK 8 - 14783	71879039 CORCINO DELGADILLO STEFANY CAROL	14.83	0.00	2.67	17.50
48927	20/12/2019	TK 8 - 14784	47773768 CARRASCO JIMENEZ CAROLINE PAOLA	0.00	78.00	0.00	78.00
48928	20/12/2019	TK 8 - 14785	47773768 CARRASCO JIMENEZ CAROLINE PAOLA	10.17	0.00	1.83	12.00
48934	20/12/2019	TK 8 - 14786	70605461 MAGUIÑA PEREDA DIEGO MICHEL	0.00	110.00	0.00	110.00
48935	20/12/2019	TK 8 - 14787	SD192945 WALTER AREVALO	11.86	0.00	2.14	14.00
48936	20/12/2019	TK 8 - 14788	32945717 CABRERA HORNA LUIS ENRIQUE	0.00	185.00	0.00	185.00
48937	20/12/2019	TK 8 - 14789	32945717 CABRERA HORNA LUIS ENRIQUE	12.71	0.00	2.29	15.00
48938	20/12/2019	TK 8 - 14790	41664037 AVALOS LUNA KARINA ESTHER	0.00	7.00	0.00	7.00
48939	20/12/2019	TK 8 - 14791	43719664 ZEGARRA CARRANZA CLAUDIA MONICA	42.37	0.00	7.63	50.00
48940	20/12/2019	TK 8 - 14792	SD654713 CDSP364	45.76	0.00	8.24	54.00
48943	20/12/2019	TK 8 - 14793	43848500 CHUQUIANO ARMAS URIAS JOAS	0.00	20.00	0.00	20.00
48944	20/12/2019	TK 8 - 14794	43848500 CHUQUIANO ARMAS URIAS JOAS	2.54	0.00	0.46	3.00
48947	21/12/2019	TK 8 - 14795	32766735 DE LA CRUZ CRUZADO JOSHEP NICOLAS	0.00	8.00	0.00	8.00
48948	21/12/2019	TK 8 - 14796	32766735 DE LA CRUZ CRUZADO JOSHEP NICOLAS	38.98	0.00	7.02	46.00
48950	21/12/2019	TK 8 - 14797	32766735 DE LA CRUZ CRUZADO JOSHEP NICOLAS	0.00	1.00	0.00	1.00
48951	21/12/2019	TK 8 - 14798	32766735 DE LA CRUZ CRUZADO JOSHEP NICOLAS	11.86	0.00	2.14	14.00
48953	21/12/2019	TK 8 - 14799	44223444 RISCO SANCHEZ ROXANA ELISA	44.07	0.00	7.93	52.00
48955	21/12/2019	TK 8 - 14800	43833197 ALBA SALINAS DAYSI VANESA	0.00	5.04	0.00	5.04
48956	21/12/2019	TK 8 - 14801	43833197 ALBA SALINAS DAYSI VANESA	11.02	0.00	1.98	13.00
48958	21/12/2019	TK 8 - 14802	03492766 NUÑEZ SALAZAR SEGUNDO MIGUEL	0.00	75.00	0.00	75.00
48959	21/12/2019	TK 8 - 14803	03492766 NUÑEZ SALAZAR SEGUNDO MIGUEL	8.47	0.00	1.53	10.00
48960	21/12/2019	TK 8 - 14804	32903570 DOMINGUEZ EVARISTO WALTER PEDRO	0.00	65.00	0.00	65.00
48961	21/12/2019	TK 8 - 14805	32903570 DOMINGUEZ EVARISTO WALTER PEDRO	20.34	0.00	3.66	24.00
48966	21/12/2019	TK 8 - 14806	73590382 JARA CAMACHO JHOSELYN JACKELINE	0.00	8.00	0.00	8.00
48967	21/12/2019	TK 8 - 14807	32839428 LOPEZ BARRIOS PAULINA	10.17	0.00	1.83	12.00
48972	21/12/2019	TK 8 - 14808	72140060 OBANDO FLORES ASHLY NAYELY	21.19	0.00	3.81	25.00
48973	21/12/2019	TK 8 - 14809	72140060 OBANDO FLORES ASHLY NAYELY	12.71	0.00	2.29	15.00
48974	21/12/2019	TK 8 - 14810	32733301 SABA SALAZAR RAMON	0.00	8.00	0.00	8.00
48975	21/12/2019	TK 8 - 14811	32733301 SABA SALAZAR RAMON	7.63	0.00	1.37	9.00
48977	21/12/2019	TK 8 - 14812	32853046 VILLAFANA ARTEAGA MARIA ANTONIETA	8.47	0.00	1.53	10.00
48982	21/12/2019	TK 8 - 14813	43730437 GARCIA PRIETO JIM ANGEL	0.00	37.00	0.00	37.00
48983	21/12/2019	TK 8 - 14814	SD856684 MARTIN R.	0.00	155.00	0.00	155.00
48984	21/12/2019	TK 8 - 14815	SD856684 MARTIN R.	11.86	0.00	2.14	14.00
48986	21/12/2019	TK 8 - 14816	SD762160 IGLESIA REFUGIO ETERNO	0.00	30.00	0.00	30.00
48987	21/12/2019	TK 8 - 14817	SD762160 IGLESIA REFUGIO ETERNO	12.71	0.00	2.29	15.00
48990	21/12/2019	TK 8 - 14818	42699540 VALLE VILLALTA BIANCA MILUZKA	7.20	0.00	1.30	8.50
49007	23/12/2019	TK 8 - 14819	80620880 ROBLES ORTEGA EVELIN PAOLA	26.27	0.00	4.73	31.00
49008	23/12/2019	TK 8 - 14820	SD649612 yolanda flores	33.90	0.00	6.10	40.00
49011	23/12/2019	TK 8 - 14821	SD154816 ALDAIR	22.03	0.00	3.97	26.00
49016	23/12/2019	TK 8 - 14822	SD906631 JULIO VIERA	0.00	90.00	0.00	90.00
49019	23/12/2019	TK 8 - 14823	SD483027 ANDY CARVAJAL	0.00	40.00	0.00	40.00
49032	24/12/2019	TK 8 - 14824	SD458238 jose narciso	0.00	180.00	0.00	180.00
49033	24/12/2019	TK 8 - 14825	SD458238 jose narciso	19.07	0.00	3.43	22.50
49034	24/12/2019	TK 8 - 14826	32822168 SANCHEZ VELASQUEZ JULIA GUILLERMINA	0.00	70.00	0.00	70.00
49036	24/12/2019	TK 8 - 14827	32855443 ESPINOZA VALVERDE CARMEN NILA	30.51	0.00	5.49	36.00
49038	24/12/2019	TK 8 - 14828	32985841 GONZALES ESTRADA SARA ISABEL	0.00	10.00	0.00	10.00
49039	24/12/2019	TK 8 - 14829	75342286 RAMIREZ PEREZ DONA STEPHANY	5.08	0.00	0.92	6.00
49040	24/12/2019	TK 8 - 14830	45496246 GONZALES HORNA CESAR EDUARDO	0.00	120.00	0.00	120.00
49041	24/12/2019	TK 8 - 14831	43750740 FERNANDEZ ARCELA YEDIDIAS DANIEL	23.73	0.00	4.27	28.00

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49046	24/12/2019	TK 8 - 14832	46992811 RODRIGUEZ VELASQUEZ LUCY MABEL	0.00	160.00	0.00	160.00
49047	24/12/2019	TK 8 - 14833	46992811 RODRIGUEZ VELASQUEZ LUCY MABEL	10.17	0.00	1.83	12.00
49049	24/12/2019	TK 8 - 14834	70871726 QUIROZ CANESSA CLAUDIA LETICIA	0.00	145.00	0.00	145.00
49051	24/12/2019	TK 8 - 14835	70121064 FLORES BARRIONUEVO JACQUELIN DEL	0.00	10.00	0.00	10.00
49052	24/12/2019	TK 8 - 14836	70121064 FLORES BARRIONUEVO JACQUELIN DEL	6.36	0.00	1.14	7.50
49053	24/12/2019	TK 8 - 14837	41140839 MONTALVAN CASTILLO OSCAR	58.47	0.00	10.53	69.00
49057	24/12/2019	TK 8 - 14838	32822370 PONCE LECCA MARGARITA	13.56	0.00	2.44	16.00
49060	24/12/2019	TK 8 - 14839	19415740 VILLANUEVA TERRONES JAIRO	0.00	165.00	0.00	165.00
49064	24/12/2019	TK 8 - 14840	40068607 SIFUENTES CONCEPCION MILAGROS	25.42	0.00	4.58	30.00
49068	24/12/2019	TK 8 - 14841	32942041 VILLANUEVA VILLANUEVA STEVE NIGT	0.00	110.00	0.00	110.00
49072	24/12/2019	TK 8 - 14842	71273405 LONGOBARDI MENDEZ FIORELLA NATALI	0.00	1.00	0.00	1.00
49073	24/12/2019	TK 8 - 14843	71273405 LONGOBARDI MENDEZ FIORELLA NATALI	59.32	0.00	10.68	70.00
49074	24/12/2019	TK 8 - 14844	SD628255 santos sanchez espino	0.00	60.00	0.00	60.00
49076	24/12/2019	TK 8 - 14845	80358045 PACHECO VERCELLI PATRICIA OLGA	0.00	63.00	0.00	63.00
49077	24/12/2019	TK 8 - 14846	80358045 PACHECO VERCELLI PATRICIA OLGA	71.19	0.00	12.81	84.00
49088	25/12/2019	TK 8 - 14847	SD376907 CILIA RISCO	25.42	0.00	4.58	30.00
49096	25/12/2019	TK 8 - 14848	SD882947 MABEL MENDOZA	0.00	45.00	0.00	45.00
49101	26/12/2019	TK 8 - 14849	SD304360 MOISES REYES QUISPE	0.00	78.00	0.00	78.00
49102	26/12/2019	TK 8 - 14850	SD304360 MOISES REYES QUISPE	14.41	0.00	2.59	17.00
49103	26/12/2019	TK 8 - 14851	SD841433 JONATAN	0.00	134.00	0.00	134.00
49104	26/12/2019	TK 8 - 14852	SD841433 JONATAN	8.47	0.00	1.53	10.00
49105	26/12/2019	TK 8 - 14853	SD905560 KENNY CALDERON	0.00	40.00	0.00	40.00
49106	26/12/2019	TK 8 - 14854	SD905560 KENNY CALDERON	13.56	0.00	2.44	16.00
49122	26/12/2019	TK 8 - 14855	SD936345 LEONIDAS SILVA PAITA	0.00	60.00	0.00	60.00
49123	26/12/2019	TK 8 - 14856	SD980787 MARI RODAS	16.10	0.00	2.90	19.00
49124	26/12/2019	TK 8 - 14857	SD382527 RONAL VERA	0.00	110.00	0.00	110.00
49135	27/12/2019	TK 8 - 14858	32821733 CHAVEZ ORTEGA NESY SOLEDAD	0.00	6.00	0.00	6.00
49136	27/12/2019	TK 8 - 14859	32821733 CHAVEZ ORTEGA NESY SOLEDAD	23.73	0.00	4.27	28.00
49137	27/12/2019	TK 8 - 14860	80345987 SANDOVAL VALLE RICHARD	0.00	20.00	0.00	20.00
49138	27/12/2019	TK 8 - 14861	80345987 SANDOVAL VALLE RICHARD	22.88	0.00	4.12	27.00
49139	27/12/2019	TK 8 - 14862	75457205 GUTIERREZ ROMERO KEYLA ROXANA	0.00	10.00	0.00	10.00
49140	27/12/2019	TK 8 - 14863	75457205 GUTIERREZ ROMERO KEYLA ROXANA	6.36	0.00	1.14	7.50
49141	27/12/2019	TK 8 - 14864	75457205 GUTIERREZ ROMERO KEYLA ROXANA	21.19	0.00	3.81	25.00
49146	27/12/2019	TK 8 - 14865	74167231 OSORIO VERA CALEF JHONY	0.00	328.00	0.00	328.00
49147	27/12/2019	TK 8 - 14866	74167231 OSORIO VERA CALEF JHONY	22.03	0.00	3.97	26.00
49148	27/12/2019	TK 8 - 14867	SD556643 iglesia JESUCRISTO VIVE - CASUARINAS -	0.00	200.00	0.00	200.00
49149	27/12/2019	TK 8 - 14868	43314611 MELENDEZ ALVA CARLOS ALEJANDRO	100.85	0.00	18.15	119.00
49150	27/12/2019	TK 8 - 14869	32139089 DELGADO VARGAS NORLY OFELIA	8.47	0.00	1.53	10.00
49152	27/12/2019	TK 8 - 14870	32785046 RAMIREZ SALINAS AMALIA	0.00	29.00	0.00	29.00
49153	27/12/2019	TK 8 - 14871	32785046 RAMIREZ SALINAS AMALIA	13.56	0.00	2.44	16.00
49155	27/12/2019	TK 8 - 14872	32114930 CORONACION CHAVEZ CESAR RAUL	0.00	113.00	0.00	113.00
49156	27/12/2019	TK 8 - 14873	32114930 CORONACION CHAVEZ CESAR RAUL	10.17	0.00	1.83	12.00
49157	27/12/2019	TK 8 - 14874	SD416554 FRANCISCO GARCIA	8.47	0.00	1.53	10.00
49161	27/12/2019	TK 8 - 14875	32541983 ALBINES SOTO JORGE ADELMO	12.71	0.00	2.29	15.00
49162	27/12/2019	TK 8 - 14876	46781827 BOCANEGRA REYES GUISELA YOHANA	24.58	0.00	4.42	29.00
49167	27/12/2019	TK 8 - 14877	20600461886 PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
49169	27/12/2019	TK 8 - 14878	40108596 MUÑOZ RODRIGUEZ EDWIN CARLOS	0.00	150.00	0.00	150.00
49170	27/12/2019	TK 8 - 14879	40108596 MUÑOZ RODRIGUEZ EDWIN CARLOS	17.80	0.00	3.20	21.00
49175	27/12/2019	TK 8 - 14880	40911161 CASTILLO ASCATE WILSON JOSE	0.00	18.00	0.00	18.00
49176	27/12/2019	TK 8 - 14881	44755136 PEREZ ESCUDERO MELINA GEORGETTE	0.00	71.00	0.00	71.00
49177	27/12/2019	TK 8 - 14882	44755136 PEREZ ESCUDERO MELINA GEORGETTE	16.10	0.00	2.90	19.00
49181	27/12/2019	TK 8 - 14883	41929662 SOLANO RUIZ ISAIAS JOSE	14.41	0.00	2.59	17.00
49183	27/12/2019	TK 8 - 14884	32928237 RAMIREZ GAMEZ ARTEMIO TOMAS	0.00	75.00	0.00	75.00
49184	27/12/2019	TK 8 - 14885	32928237 RAMIREZ GAMEZ ARTEMIO TOMAS	2.54	0.00	0.46	3.00
49186	27/12/2019	TK 8 - 14886	40413097 RONCAL CHAVEZ SANTOS VICTOR	20.34	0.00	3.66	24.00
49190	27/12/2019	TK 8 - 14887	32908562 PAREDES AIRAC YDA RUTH	30.03	0.00	5.41	35.44
49194	28/12/2019	TK 8 - 14888	46400948 PIZARRO AGUILAR JULISSA VANESSA	27.97	0.00	5.03	33.00
49199	28/12/2019	TK 8 - 14889	SD934010 dora varrios	21.10	0.00	3.80	24.90
49200	28/12/2019	TK 8 - 14890	70997116 GOICOCHEA REYES IRWIN ALDAIR	12.71	0.00	2.29	15.00
49201	28/12/2019	TK 8 - 14891	SD412117 hanok	0.00	45.00	0.00	45.00
49202	28/12/2019	TK 8 - 14892	SD412117 hanok	10.17	0.00	1.83	12.00
49203	28/12/2019	TK 8 - 14893	32834873 CHINCHAY BREA VDA DE SANCHEZ	0.00	27.50	0.00	27.50
49204	28/12/2019	TK 8 - 14894	32834873 CHINCHAY BREA VDA DE SANCHEZ	1.69	0.00	0.31	2.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonera do	IGV	Total
49208	28/12/2019	TK 8 - 14895	42129405 LEON LUJAN LENIN GENARO	55.08	0.00	9.92	65.00
49214	28/12/2019	TK 8 - 14896	32964579 ADRIAN PALACIOS MERCEDES	0.00	65.00	0.00	65.00
49216	28/12/2019	TK 8 - 14897	41903944 VEGA LOLI SIXTO ALBERTO	10.17	0.00	1.83	12.00
49218	28/12/2019	TK 8 - 14898	32948469 RODRIGUEZ VILLANUEVA ROSA MARIA	24.58	0.00	4.42	29.00
49226	28/12/2019	TK 8 - 14899	32522060 GUZMAN HUACACHE TEOFILA MARISOL	0.00	270.00	0.00	270.00
49230	30/12/2019	TK 8 - 14900	32818908 OYOLA CONTRERAS JORGE	0.00	73.00	0.00	73.00
49231	30/12/2019	TK 8 - 14901	32818908 OYOLA CONTRERAS JORGE	4.24	0.00	0.76	5.00
49237	30/12/2019	TK 8 - 14902	SD847738 omar tacumi	5.08	0.00	0.92	6.00
49238	30/12/2019	TK 8 - 14903	SD209870 WALTER AREVALO	5.08	0.00	0.92	6.00
49239	30/12/2019	TK 8 - 14904	SD858579 WALTER AREVALO	0.00	20.00	0.00	20.00
49240	30/12/2019	TK 8 - 14905	SD882650 OVANDO JASMIN	18.64	0.00	3.36	22.00
49241	30/12/2019	TK 8 - 14906	SD78559 MAGDALENA	6.36	0.00	1.14	7.50
49242	30/12/2019	TK 8 - 14907	47464516 IGNACIO TORRES TANEHRA	39.24	0.00	7.06	46.30
49243	30/12/2019	TK 8 - 14908	32105477 JAMANCA SALAZAR EMILIA CLOTILDE	0.00	73.00	0.00	73.00
49244	30/12/2019	TK 8 - 14909	32105477 JAMANCA SALAZAR EMILIA CLOTILDE	8.90	0.00	1.60	10.50
49251	30/12/2019	TK 8 - 14910	32992250 OLGUIN MILLA JOICE VANESSA	29.66	0.00	5.34	35.00
49252	30/12/2019	TK 8 - 14911	46797932 DOMINGUEZ ALBA ALEJANDRO PAUL	0.00	38.00	0.00	38.00
49259	30/12/2019	TK 8 - 14912	SD412702 JOSE LUIS	0.00	8.00	0.00	8.00
49262	30/12/2019	TK 8 - 14913	45902174 JARA IZAGUIRRE HERMES GERARDO	20.34	0.00	3.66	24.00
49263	30/12/2019	TK 8 - 14914	32939089 ZAVALETA MENACHO VICENTE ESTEBAN	9.75	0.00	1.75	11.50
49264	30/12/2019	TK 8 - 14915	SD78686 EMILIA	0.00	63.00	0.00	63.00
49265	30/12/2019	TK 8 - 14916	SD78686 EMILIA	29.66	0.00	5.34	35.00
49274	30/12/2019	TK 8 - 14917	32541406 RODRIGUEZ FLORES JULIO	0.00	45.00	0.00	45.00
49279	30/12/2019	TK 8 - 14918	74832324 DURAND SULLON CESAR AUGUSTO	25.42	0.00	4.58	30.00
49282	30/12/2019	TK 8 - 14919	SD445877 ROXANA QUISPE	0.00	53.00	0.00	53.00
49283	30/12/2019	TK 8 - 14920	SD445877 ROXANA QUISPE	21.19	0.00	3.81	25.00
49285	30/12/2019	TK 8 - 14921	32977275 ALVARADO CARLIN ODON JOSE	0.00	125.00	0.00	125.00
49287	30/12/2019	TK 8 - 14922	SD887277 SANTOS SALDAÑA	0.00	60.00	0.00	60.00
49288	30/12/2019	TK 8 - 14923	SD707016 NELSON MATA	0.00	60.00	0.00	60.00
49304	31/12/2019	TK 8 - 14924	SD162977 maria elena cardenas	0.00	100.00	0.00	100.00
49305	31/12/2019	TK 8 - 14925	SD162977 maria elena cardenas	2.54	0.00	0.46	3.00
49309	31/12/2019	TK 8 - 14926	40109686 RODRIGUEZ GONZALES CELIA MARUJA	0.00	70.00	0.00	70.00
Total Afecto:				34,308.6		6,175.55	40,484.1
Total No Afecto:					104,447.	0.00	104,447.
Suma Total						144,931.52	