



ENACO S.A.
EMPRESA NACIONAL DE LA COCA S.A.

R.U.C. 20114883230
LIQUIDACION DE COMPRA

LC11-000000195

Fecha de Emision: 14 Octubre 2021

Nombre: SALAS YANQUI RUFINO

Ubigeo: ECHARATE

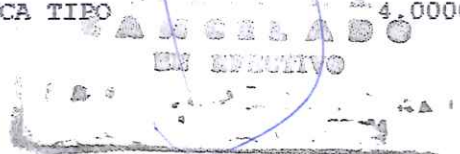
Documento: 24965774

Direccion: CHAHUARES ECHARATE LA CONVENCION

Destino: Av. Tupac Amaru s/n Pavayoc (B)

Revise nuestro Código de Ética
en www.enaco.com.pe
Denuncias: www.enaco.com.pe

PB	TARA	PN	PRODUCTO	Prec.Unit.	Prec.Compra
66.60	2.00	64.60	HOLI HOJA DE COCA INCA TIPO	4.0000	258.40



DECLARACION JURADA:

YO SALAS YANQUI RUFINO(R)

Declaro bajo juramento que entrego Hoja de Coca proveniente
del predio identificado en la cedula N°103053 18

Importe:

Son: TRESCIENTOS CUATRO Y 91/100 soles

Subtotal:	258.40
IGV:	46.51
Total:	304.91
Retencion IGV	46.51
Neto Pagado:	258.40

Esta es una representacion impresa del comprobante electronico,
puede verificarlo ingresando a www.enaco.com.pe/felectronica

ENACO S.A.
15:25:36
14/10/2021

PLANILLA DIARIA DE COMPRAS 5052
14 Octubre 2021
LIQUIDACIONES

Página : 1
Reporte : RepCmpPlanillaCompra
Usuario : jzambraño

UNIDAD OPERATIVA : 011000

CEDULA	NOMBRE O RAZON SOCIAL	COMPROBANTE NRO.	CALIDAD HOJA	PESO BRUTO	TARA	HUMEDAD	OTROS	PESO NETO	PRE. UNT	IGV	IMPORTE	TOTAL	RET. IGV	RET. RENTA TOTALPAGO
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FECHA COMPRA: 14/10/2021

103053	SALAS VALENCIA FREDY	LIQCL10000000195	H01I	66.60	2.00	0.00	0.00	64.60	4.00	46.51	258.40	304.91	46.51	0.00	258.40
180090	HANCO DE VERGARA VICTORIA	LIQCL10000000196	H01I	38.60	1.00	0.00	0.00	37.60	4.00	27.07	150.40	177.47	27.07	0.00	150.40
182598	SOTO GARATE NELIDA	LIQCL10000000197	H01I	28.40	1.00	0.00	0.00	27.40	4.00	19.73	109.60	129.33	19.73	0.00	109.60
114596	ATAUCHI IBARRA MARIANO	LIQCL10000000198	H01D	13.60	1.00	0.00	0.00	12.60	2.80	6.35	35.28	41.63	6.35	0.00	35.28
133161	BOCANGEL VELASQUEZ VALENTINA	LIQCL10000000199	H01I	17.80	1.00	0.00	0.00	16.80	4.00	12.10	67.20	79.30	12.10	0.00	67.20
103420	OROSSCO VELASQUEZ LADISLAO	LIQCL10000000200	H01I	78.60	2.00	0.00	0.00	76.60	4.00	55.15	306.40	361.55	55.15	0.00	306.40
181804	GARCIA CRUZ BRAULIO	LIQCL10000000201	H01I	32.40	1.00	0.00	0.00	31.40	4.00	22.61	125.60	148.21	22.61	0.00	125.60
182621	MUÑOZ MONJE LUISA	LIQCL10000000202	H01D	79.40	2.00	0.00	0.00	77.40	2.80	39.01	216.72	255.73	39.01	0.00	216.72
114390	CASTILLO GONZALES NICOLAS	LIQCL10000000203	H01D	24.80	1.00	0.00	0.00	23.80	2.80	12.00	66.64	78.64	12.00	0.00	66.64
182932	ALFARO ENRIQUEZ ABEL	LIQCL10000000204	H01D	20.60	1.00	0.00	0.00	19.60	2.80	9.88	54.88	64.76	9.88	0.00	54.88
114387	TURPO AIME ADRIAN	LIQCL10000000205	H01D	47.20	1.00	0.00	0.00	46.20	2.80	23.28	129.36	152.64	23.28	0.00	129.36
114596	ATAUCHI IBARRA MARIANO	LIQCL10000000206	H01D	24.00	1.00	0.00	0.00	23.00	2.80	11.59	64.40	75.99	11.59	0.00	64.40
114259	ARENAS DE PARISACA PRISCA	LIQCL10000000207	H01D	24.40	1.00	0.00	0.00	23.40	2.80	11.79	65.52	77.31	11.79	0.00	65.52
114259	ARENAS DE PARISACA PRISCA	LIQCL10000000207	H01I	24.00	1.00	0.00	0.00	23.00	4.00	16.56	92.00	108.56	16.56	0.00	92.00
TOTAL POR DIA				520.40	17.00	0.00	0.00	503.40		313.63	1,742.40	2,056.03	313.63	0.00	1,742.40
TOTAL HOJA EXTRA.....				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOJA PRIMERA.....				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOJA INKA.....				286.40	9.00	0.00	0.00	277.40		199.73	1,109.60	1,309.33	199.73	0.00	1,109.60
TOTAL HOJA INDUSTRIAL.....				234.00	8.00	0.00	0.00	226.00		113.90	632.80	746.70	113.90	0.00	632.80

RESUMEN DE ENVÍO DE COMPROBANTES ELECTRÓNICOS

Unidad Operativa: QUILLABAMBA | 011000

Fecha: 14/10/2021

Comprobante	Grav.	No grav.	IGV	Total	Resp SUNAT	Error
LIQLC11000000195	258.40	0.00	46.51	304.91	Internal Error	Client: Internal Error
LIQLC11000000196	150.40	0.00	27.07	177.47	0	-
LIQLC11000000197	109.60	0.00	19.73	129.33	0	-
LIQLC11000000198	35.28	0.00	6.35	41.63	0	-
LIQLC11000000199	67.20	0.00	12.10	79.30	0	-
LIQLC11000000200	306.40	0.00	55.15	361.55	0	-
LIQLC11000000201	125.60	0.00	22.61	148.21	0	-
LIQLC11000000202	216.72	0.00	39.01	255.73	0	-
LIQLC11000000203	66.64	0.00	12.00	78.64	0	-
LIQLC11000000204	54.88	0.00	9.88	64.76	0	-
LIQLC11000000205	129.36	0.00	23.28	152.64	0	-
LIQLC11000000206	64.40	0.00	11.59	75.99	0	-
LIQLC11000000207	157.52	0.00	28.35	185.87	0	-
TOTALES	1,742.40	0.00	313.63	2,056.03		