

# REPORTE SEPARADOS/PEDIDOS

T. Unid.	17	T. Vent.	S/.2837.00	T. P.Com.	S/.1323.00	T. Gan.	S/.1514.00
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Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
rosa matilde	1927	KALUZ	BD013	URBANA	CERRADO	COBRE	3	37	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.90.00	S/.99.00

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
02/08/2016 12.59 PM	S/.0.00	S/.20.00	S/.20.00
02/08/2016 1.44 PM	S/.0.00	S/.169.00	S/.169.00
Monto Total:	189.00	Saldo: 0.00	Monto Pagado: 189.00

HERMINIA	1964	KALUZ	407	URBANA	CERRADO	NEGRO	3	39	Separado	Pag. y Entr.	1	S/.199.00	S/.0.00	S/.57.00	S/.72.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
05/08/2016 12.55 PM	S/.0.00	S/.60.00	S/.60.00
10/08/2016 1.30 PM	S/.0.00	S/.69.00	S/.69.00
Monto Total:	129.00	Saldo: 0.00	Monto Pagado: 129.00

CINTIA	1940	KALUZ	BD052	URBANA	CERRADO	HABANO	5	36	Separado	Pag. y Entr.	1	S/.149.00	S/.0.00	S/.90.00	S/.109.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
06/08/2016 1.02 PM	S/.0.00	S/.20.00	S/.20.00
20/08/2016 10.43 AM	S/.0.00	S/.70.00	S/.70.00
27/08/2016 11.52 AM	S/.0.00	S/.109.00	S/.109.00
Monto Total:	199.00	Saldo: 0.00	Monto Pagado: 199.00

JAKY	1213	KALUZ	K01	EJECUTI VA	MEDIA ESTACION	VINO	9	39	Separado	Pag. y Entr.	1	S/.229.00	S/.0.00	S/.90.00	S/.59.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
08/08/2016 12.21 PM	S/.0.00	S/.50.00	S/.50.00
12/08/2016 12.33 PM	S/.0.00	S/.99.00	S/.99.00
Monto Total:	149.00	Saldo: 0.00	Monto Pagado: 149.00

JUANA	1935	KALUZ	CL584	URBANA	CERRADO	NATURAL	3	36	Separado	Pag. y Entr.	1	S/.189.00	S/.0.00	S/.90.00	S/.139.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
15/08/2016 1.45 PM	S/.0.00	S/.50.00	S/.50.00
16/09/2016 3.24 PM	S/.0.00	S/.179.00	S/.179.00
Monto Total:	229.00	Saldo: 0.00	Monto Pagado: 229.00

ROMINA	1822	KALUZ	BD031	URBANA	CERRADO	NEGRO	3	36	Separado	Pag. y Entr.	1	S/.199.00	S/.0.00	S/.90.00	S/.99.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
15/08/2016 7.00 PM	S/.0.00	S/.100.00	S/.100.00
16/08/2016 5.17 PM	S/.0.00	S/.89.00	S/.89.00
Monto Total:	189.00	Saldo: 0.00	Monto Pagado: 189.00

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
IRIS	1991	KALUZ	BD055	URBANA	CERRADO	VINO	5	36	Separado	Pag. y Entr.	1	S/.199.00	S/.0.00	S/.90.00	S/.109.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
16/08/2016 6.47 PM		S/.0.00			S/.100.00			S/.100.00							
17/08/2016 6.29 PM		S/.0.00			S/.50.00			S/.50.00							
18/08/2016 8.33 PM		S/.0.00			S/.49.00			S/.49.00							
Monto Total:		199.00			Saldo: 0.00			Monto Pagado:			199.00				
YANETH	1943	KALUZ	BD052	URBANA	CERRADO	HABANO	5	39	Separado	Pag. y Entr.	1	S/.259.00	S/.0.00	S/.90.00	S/.109.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
16/08/2016 7.27 PM		S/.0.00			S/.50.00			S/.50.00							
26/08/2016 8.02 PM		S/.0.00			S/.149.00			S/.149.00							
Monto Total:		199.00			Saldo: 0.00			Monto Pagado:			199.00				
GEMMA	2011	KALUZ	CL584	URBANA	CERRADO	FLORES BEIG	3	36	Separado	Pag. y Entr.	1	S/.65.00	S/.0.00	S/.120.00	S/.139.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
16/08/2016 8.14 PM		S/.0.00			S/.100.00			S/.100.00							
03/10/2016 5.25 PM		S/.0.00			S/.159.00			S/.159.00							
Monto Total:		259.00			Saldo: 0.00			Monto Pagado:			259.00				
ANA	1228	KALUZ	148	GLAMOUR	MEDIA ESTACION	NEGRO	12	39	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.55.00	S/.10.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
19/08/2016 7.10 PM		S/.0.00			S/.20.00			S/.20.00							
27/08/2016 4.46 PM		S/.0.00			S/.45.00			S/.45.00							
Monto Total:		65.00			Saldo: 0.00			Monto Pagado:			65.00				
MEISY	1890	KALUZ	C228	GLAMOUR	CERRADO	NEGRO	12	35	Separado	Pag. y Entr.	1	S/.20.00	S/.99.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
20/08/2016 6.57 PM		S/.0.00			S/.20.00			S/.20.00							
22/08/2016 6.57 PM		S/.0.00			S/.109.00			S/.109.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado:			129.00				
KATY	1025	KALUZ	116	GLAMOUR	MEDIA ESTACION	VINO	12	38	Separado	Pen. sin Entr.	1	S/.150.00	S/.0.00	S/.55.00	S/.64.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
21/08/2016 2.33 PM		S/.0.00			S/.20.00			S/.20.00							
Monto Total:		119.00			Saldo: 99.00			Monto Pagado:			20.00				
NELLY	1595	KALUZ	CL559	EJECUTIVA	CERRADO	ROJO	7	36	Separado	Pag. y Entr.	1	S/.15.00	S/.184.00	S/.75.00	S/.75.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
22/08/2016 12.50 PM		S/.0.00			S/.100.00			S/.100.00							
23/08/2016 12.52 PM		S/.0.00			S/.50.00			S/.50.00							

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.	
Monto Total:		150.00			Saldo:		0.00		Monto Pagado:		150.00					
VERONICA	1996	KALUZ	CL586	URBANA	CERRADO	VINO	3	36	Separado	Pen. sin Entr.	1	S/.150.00	S/.0.00	S/.90.00	S/.109.00	
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total								
26/08/2016 7.09 PM		S/.0.00			S/.15.00			S/.15.00								
Monto Total:		199.00			Saldo:		184.00		Monto Pagado:		15.00					
ROSMEY DEL	2048	KALUZ	274	EJECUTIVA	CERRADO	BLANCO	9	36	Pedido	Pag. y Entr.	1	S/.149.00	S/.0.00	S/.58.00	S/.92.00	
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total								
27/08/2016 4.18 PM		S/.0.00			S/.150.00			S/.150.00								
Monto Total:		150.00			Saldo:		0.00		Monto Pagado:		150.00					
YANET	1946	KALUZ	B662	URBANA	CERRADO	AZUL	12	37	Separado	Pag. y Entr.	1	S/.135.00	S/.0.00	S/.65.00	S/.84.00	
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total								
29/08/2016 12.24 PM		S/.0.00			S/.20.00			S/.20.00								
04/09/2016 1.04 PM		S/.0.00			S/.100.00			S/.100.00								
04/09/2016 1.08 PM		S/.0.00			S/.29.00			S/.29.00								
Monto Total:		149.00			Saldo:		0.00		Monto Pagado:		149.00					
NARUSHKA	1977	KALUZ	B661	URBANA	CERRADO	NEGRO	7	37	Separado	Pag. y Entr.	1	S/.20.00	S/.199.00	S/.60.00	S/.75.00	
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total								
30/08/2016 1.09 PM		S/.0.00			S/.20.00			S/.20.00								
31/08/2016 5.09 PM		S/.0.00			S/.115.00			S/.115.00								
Monto Total:		135.00			Saldo:		0.00		Monto Pagado:		135.00					
Total:												17	S/.2385.00	S/.482.00	S/.1323.00	S/.1514.00