## REPORTE SEPARADOS/PEDIDOS

T. Unid.	17	Т.	Vent.	S/.28	37.0	0	T. P.Co	m. S	/.1323	.00	T. Ga	an.	S/.1514.00	0
Cliente sku m	arca codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Ca	int. Pa	ıga.	Sal.	P. Com.	Gan.
rosa matilde 1927 KA	ALUZ BD013	URBANA (	CERRADO	COBRE	3	37	Separado	Pag. y Entr.	. 1	S/.1:	29.00	S/.0.00	S/.90.00	S/.99.00
Fecha		Г	Mont.	Tarjeta			Mont	. Efect	tivo			Mont	o Total	
02/08/2016	12.59 PM		S/.0.00				S/.20.0	00				S/.20.0	00	
02/08/2016	1.44 PM		S/.0.00				S/.169	.00				S/.169	0.00	
Monto Tota	al: 189.0	)0		Sa	ldo:	0.00		M	lonto F	Pagado:	189	0.00		
HERMINIA 1964 KA	ALUZ 407	URBANA (	CERRADO	NEGRO	3	39	Separado	Pag. y Entr.	. 1	S/.19	99.00	S/.0.00	S/.57.00	S/.72.00
Fecha		ı	Mont.	Tarjeta			Mont	. Efect	tivo			Mont	o Total	
05/08/2016	12.55 PM		S/.0.00				S/.60.0	00				S/.60.0	00	
10/08/2016	1.30 PM		S/.0.00				S/.69.0	00				S/.69.0	00	
Monto Tota	al: 129.0	)0		Sa	ldo:	0.00		M	lonto F	Pagado:	129	0.00		
CINTIA 1940 KA	ALUZ BD052	URBANA (	CERRADO	HABANO	5	36	Separado	Pag. y Entr.	. 1	S/.1	49.00	S/.0.00	S/.90.00	S/.109.00
Fecha		Г	Mont.	Tarjeta			Mont	. Efect	tivo			Mont	o Total	
06/08/2016	1.02 PM		S/.0.00				S/.20.0	00				S/.20.0	00	_
20/08/2016	10.43 AM		S/.0.00				S/.70.0	00				S/.70.0	00	
27/08/2016	11.52 AM		S/.0.00				S/.109	.00				S/.109	0.00	
Monto Tota	al: 199.0	)0		Sa	ldo:	0.00		M	lonto F	Pagado:	199	0.00		
	al: 199.0	EJECUTI	MEDIA ESTACION	Sal	ldo:		Separado	M Pag. y Entr.		_	<b>199</b>	S/.0.00	S/.90.00	\$/.59.00
		EJECUTI VA E	ESTACION		9		•		. 1	_	29.00	S/.0.00	S/.90.00	S/.59.00
JAKY 1213 KA	ALUZ K01	EJECUTI VA E	ESTACION	VINO	9		•	Pag. y Entr.	. 1	_	29.00	S/.0.00	o Total	\$/.59.00
JAKY 1213 KA	12.21 PM	EJECUTI VA E	Mont.	VINO	9		Mont	Pag. y Entr.  Efect	. 1	_	29.00	S/.0.00	o Total	\$/.59.00
JAKY 1213 KA Fecha 08/08/2016	12.21 PM 12.33 PM	EJECUTI VA E	Mont. S/.0.00	vino <b>Tarjeta</b>	9		Mont S/.50.0	Pag. y Entr.  Efect	tivo	_	29.00	S/.0.00 Mont S/.50.0 S/.99.0	o Total	\$/.59.00
JAKY 1213 K/Fecha  08/08/2016  12/08/2016  Monto Tota	12.21 PM 12.33 PM	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO	VINO Tarjeta Sa	9 ldo:	0.00	Mont S/.50.0 S/.99.0	Pag. y Entr.  Efect 00 M Pag. y Entr.	tivo	s/.2:	29.00 149 89.00	\$/.0.00 Mont \$/.50.0 \$/.99.0 \$/.0.00	50 Total	S/.59.00 S/.139.00
JAKY 1213 K/Fecha 08/08/2016 12/08/2016 Monto Tota	12.21 PM 12.33 PM al: 149.0	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO	vino Tarjeta Sa	9 ldo:	0.00	Mont S/.50.0 S/.99.0 Separado Mont	Pag. y Entr.  Efect 00 M Pag. y Entr.	tivo	s/.2:	149 89.00	\$/.0.00  Mont \$/.50.0 \$/.99.0  \$/.0.00  Mont	so Total  00  S/.90.00  to Total	
JAKY 1213 K/Fecha  08/08/2016  12/08/2016  Monto Tota	12.21 PM 12.33 PM al: 149.0	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO	VINO Tarjeta Sa	9 ldo:	0.00	Mont S/.50.0 S/.99.0	Pag. y Entr.  Efect 00 M Pag. y Entr.	tivo	s/.2:	149 89.00	\$/.0.00 Mont \$/.50.0 \$/.99.0 \$/.0.00	so Total  00  S/.90.00  to Total	
JAKY 1213 K/Fecha  08/08/2016 12/08/2016  Monto Tota  JUANA 1935 K/Fecha	12.21 PM 12.33 PM al: 149.0 ALUZ CL584	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO	VINO Tarjeta Sa	9 ldo:	0.00	Mont S/.50.0 S/.99.0 Separado Mont	Pag. y Entr. DO M Pag. y Entr. Efect	tivo	s/.2:	149 89.00	\$/.0.00  Mont \$/.50.0 \$/.99.0  \$/.0.00  Mont	50 Total 000 57.90.00 co Total	
JAKY 1213 K/Fecha  08/08/2016  12/08/2016  Monto Tota  JUANA 1935 K/Fecha  15/08/2016	12.21 PM 12.33 PM 11: 149.0  ALUZ CL584  1.45 PM 3.24 PM	EJECUTI E S	Mont. S/.0.00 S/.0.00 CERRADO Mont. S/.0.00	VINO Tarjeta Sal NATURAL Tarjeta	9 ldo:	0.00	Mont S/.50.0 S/.99.0 Separado Mont S/.50.0	Pag. y Entr. DO M Pag. y Entr. Efect DO .00	tivo  Ionto F	s/.2:	149 89.00	\$/.0.00  Mont S/.50.0 S/.99.0  \$/.0.00  Mont S/.50.0 S/.179	50 Total 000 57.90.00 co Total	
JAKY 1213 K/2  Fecha  08/08/2016  12/08/2016  Monto Tota  JUANA 1935 K/2  Fecha  15/08/2016  Monto Tota  Monto Tota	12.21 PM 12.33 PM 11: 149.0  ALUZ CL584  1.45 PM 3.24 PM	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO Mont. S/.0.00	VINO Tarjeta Sal NATURAL Tarjeta	9 Ido:	0.00 36	Mont S/.50.0 S/.99.0 Separado Mont S/.50.0	Pag. y Entr. DO M Pag. y Entr. Efect DO .00	tivo  Ionto F  tivo	Pagado:	149	\$/.0.00  Mont S/.50.0 S/.99.0  \$/.0.00  Mont S/.50.0 S/.179	50 Total 000 57.90.00 co Total	
JAKY 1213 K/2  Fecha  08/08/2016  12/08/2016  Monto Tota  JUANA 1935 K/2  Fecha  15/08/2016  Monto Tota  Monto Tota	12.21 PM 12.33 PM 149.0  ALUZ CL584  1.45 PM 3.24 PM al: 229.0	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO S/.0.00 CERRADO CERRADO	VINO Tarjeta Sal NATURAL Tarjeta	g Ido: 3	0.00 36	Mont S/.50.0 S/.99.0 Separado Mont S/.50.0 S/.179	Pag. y Entr. DO M Pag. y Entr. Efect DO M M M M M	tivo  Ionto F  tivo	Pagado:	29.00 149 89.00 229	\$/.0.00  Mont \$/.50.0 \$/.99.0  \$/.0.00  Mont \$/.50.0 \$/.179  0.00	so Total 000 000 8/.90.00 co Total 000 0.00	S/.139.00
JAKY 1213 K/Fecha  08/08/2016 12/08/2016  Monto Tota  JUANA 1935 K/Fecha 15/08/2016 16/09/2016  Monto Tota  ROMINA 1822 K/F	12.21 PM 12.33 PM 11.45 PM 1.45 PM 1.5 PM 1.	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO S/.0.00 CERRADO CERRADO	VINO Tarjeta Sal NATURAL Tarjeta Sal	g Ido: 3	0.00 36	Mont S/.50.0 S/.99.0 Separado Mont S/.50.0 S/.179	Pag. y Entr. DO M Pag. y Entr. Efect DO M Pag. y Entr. Efect DO M Pag. y Entr.	tivo  Ionto F  tivo	Pagado:	29.00 149 89.00 229	\$/.0.00  Mont \$/.50.0 \$/.99.0  \$/.0.00  Mont \$/.50.0 \$/.179  0.00	so Total  000  S/.90.00  co Total  000  S/.90.00  so Total	S/.139.00
JAKY 1213 K/2  Fecha  08/08/2016  12/08/2016  Monto Tota  JUANA 1935 K/2  Fecha  15/08/2016  Monto Tota  ROMINA 1822 K/2  Fecha	12.21 PM 12.33 PM 12.33 PM 149.0  ALUZ CL584  1.45 PM 3.24 PM 229.0  ALUZ BD031  7.00 PM	EJECUTI E S S S S S S S S S S S S S S S S S S	Mont. S/.0.00 S/.0.00 CERRADO Mont. S/.0.00 CERRADO Mont. Mont. S/.0.00	VINO Tarjeta Sal NATURAL Tarjeta Sal	g Ido: 3	0.00 36	Mont S/.50.0 S/.99.0 Separado Mont S/.50.0 S/.179 Separado Mont	Pag. y Entr. DO M Pag. y Entr. Efect DO M Pag. y Entr. Efect DO .OO M Pag. y Entr.	tivo  Ionto F  tivo	Pagado:	29.00 149 89.00 229	\$/.0.00  Mont \$/.50.0 \$/.99.0  \$/.0.00  Mont \$/.50.0 \$/.0.00  Mont \$/.50.0  Mont Mont	50 Total 000 5/.90.00 50 Total 000 5/.90.00 50 Total	S/.139.00

Cli	ente	sku	marca	codigo	linea	estacion	color	Тасо	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
	Fec	ha				Mont.	Tarjeta			Mo	ont. Efective			Monto	Total	
	16/08	8/201	6 6.47	PM		S/.0.00				S/.	100.00			S/.100.0	00	
	17/08	8/201	6 6.29	PM		S/.0.00				S/.	50.00			S/.50.00	)	
	18/08	8/201	16 8.33	PM		S/.0.00				S/.4	19.00			S/.49.00	)	
	Monto Total: 199.00					Saldo:			0.00		Mont	to Pagad	lo: 1	99.00		
YANE	TH	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
	Fec	ha				Mont.	Tarjeta			Mo	ont. Efective			Monto	Total	
	16/08	8/201	6 7.27	PM		S/.0.00				S/.	50.00			S/.50.00	)	
	26/08	8/201	6 8.02	PM		S/.0.00				S/.	149.00			S/.149.0	00	
	Mon	to To	otal:	199.0	0		Sa	ldo:	0.00		Mont	99.00				
GEMN	MA	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
	Fec	ha				Mont.	Tarjeta			Mo	ont. Efective			Monto	Total	
	16/08	8/201	6 8.14	PM		S/.0.00				S/.	100.00			S/.100.0	00	
	03/10	0/201	6 5.25	PM		S/.0.00				S/.	159.00			S/.159.0	00	
	Monto Total: 259.00						Saldo:				Mont	to Pagad	lo: 2			
ANA		1228	KALUZ	148	GLAMOU R	MEDIA ESTACION	NEGRO	12	39	Separado	Pag. y Entr.	1	S/.129.00	\$/.0.00	S/.55.00	S/.10.00
	Fec	ha				Mont.	Tarjeta			Mo	nt. Efective			Monto	Total	
	19/08	8/201	6 7.10	PM		S/.0.00				S/.2	20.00			S/.20.00	)	
	27/08	8/201	16 4.46	PM		S/.0.00				S/.4	45.00			S/.45.00	)	
	Mon	to To	otal:	65.00	)		Sa	ldo:	0.00		Mont	o Pagad	lo: 6	5.00		
MEIS'	Y	1890	KALUZ	C228	GLAMOU R	CERRADO	NEGRO	12	35	Separado	Pag. y Entr.	1	S/.20.00	S/.99.00	S/.58.00	S/.71.00
	Fec	ha				Mont.	Tarjeta			Mo	nt. Efective			Monto	Total	
	20/08	8/201	6 6.57	PM		S/.0.00				S/.2	20.00			S/.20.00	)	
	22/08	8/201	6 6.57	PM		S/.0.00				S/.	109.00			S/.109.0	00	
	Mon	to To	otal:	129.0	0		Sa	ldo:	0.00		Mont	to Pagad	lo: 1	29.00		
KATY		1025	KALUZ	116	GLAMOU R	MEDIA ESTACION	VINO	12	38	Separado	Pen. sin Entr.	1	S/.150.00	S/.0.00	S/.55.00	S/.64.00
	Fec	ha				Mont.	Tarjeta			Мс	nt. Efective			Monto	Total	
	21/08	8/201	6 2.33	PM		S/.0.00				S/.2	20.00			S/.20.00	)	
	Mon	to To	otal:	119.0	00		Sa	ldo:	99.00 Monto Pagado: 20.00							
NELL	Υ	1595	KALUZ	CL559	EJECUTI VA	CERRADO	ROJO	7	36	Separado	Pag. y Entr.	1	S/.15.00	S/.184.00	S/.75.00	S/.75.00
	Fec	ha				Mont.	Tarjeta			Mo	nt. Efective			Monto	Total	
	22/08	8/201	6 12.5	0 PM		S/.0.00				S/.	100.00			S/.100.0	00	

Clie	ente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Est	ado	Cant.	Paga.	Sal.	P. Com.	Gan.	
	Monto Total: 150.00		00			Saldo:				Mont	Monto Pagado:		150.00					
VERO	NICA	1996	KALUZ	CL586	URBANA	CERRADO	VINO	3	36	Separado	Pens	sin Entr.	1	S/.150.00	\$/.0.00	S/.90.00	S/.109.00	
	Fec						Tarjeta			•	/lont. Ef					Total	0,1100100	
	26/08/2016 7.09 PM					S/.0.00	10,000	S/.15.00					S/.15.00					
		to To		199.0	00		Saldo:			00		Monto Pagado:			15.00			
							Jaidu.			104.00								
ROSM DEL	IERY	2048	KALUZ	274	EJECUTI VA	CERRADO	BLANCO	9	36	Pedido	Pag.	y Entr.	1	S/.149.00	\$/.0.00	S/.58.00	S/.92.00	
	Fec	ha				Mont.	nt. Tarjeta			Mont. Efectiv					Monto	Monto Total		
	27/0	8/201	6 4.18	PM		S/.0.00				S	5/.150.00				S/.150.	00		
	Monto Total: 150.00						Sa	0.00	0.00			o Paga	ado:	150.00	150.00			
YANE <sup>*</sup>	т	1946	KALUZ	B662	URBANA	CERRADO	AZUL	12	37	Separado	Pag	y Entr.	1	S/.135.00	\$/.0.00	S/.65.00	S/.84.00	
	Fec	ha					Tarjeta			· ·	/lont. Ef					Total	3/10/1100	
			16 12.2	4 DM		S/.0.00	Tarjeta				5/.20.00							
													S/.20.00					
	04/0	9/201	16 1.04	PM		S/.0.00					5/.100.00			S/.100.00				
	04/0	9/201	16 1.08	PM		S/.0.00				S	5/.29.00				S/.29.00			
	Monto Total: 149.00				00	Saldo:			0.00			Monto Pagado:			149.00			
NARU	SHKA	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	
	Fec	ha				Mont.	Tarjeta			N	/lont. Ef	fectivo			Monto	Total		
	30/0	8/201	6 1.09	PM		S/.0.00				S	5/.20.00				S/.20.0	)		
	31/0	8/201	6 5.09	PM		S/.0.00				S	5/.115.00				S/.115.0	00		
	Monto Total: 135.00 Saldo:						0.00	0.00 Monto Pagado: 135.00										
												<b>-</b>			S/.482 00	S/.1323.00	S/.1514.00	
												Total:	17	S/.2385.0	0	S/.1323.00	2,7727.730	