## REPORTE SEPARADOS/PEDIDOS

	T. Un	id.	17		T	. Vent.	S/.24	42.0	0	T. P.	Com.	S/.10	95.00	T. (	Gan.	S/.1347.00	0
Clie	ente sku	mare	ca c	odigo	linea	estacion	color	Тасо	Talla	Tipo	Esta	ido	Cant.	Paga.	Sal.	P. Com.	Gan.
MART	HA 1807	KALU	UZ (	CL213	URBANA	CERRADO	CARAMELO	9	35	Separado	Pen. sir	n Entr.	1 S	6/.219.00	S/.0.00	S/.95.00	S/.124.00
	Fecha					Mont.	Tarjeta			Мс	nt. Ef	ectivo			Mon	to Total	
	02/09/20	16 7	.00 P	M		S/.0.00				S/.2	20.00				S/.20	.00	
	Monto T	otal:	: 2	219.0	0		Sa	ldo:	199.0	00		Monte	o Pagado	): 2	20.00		
GLAD'	YS 1816	KALI	UZ E	3D021	URBANA	CERRADO	NEGRO	9	35	Separado	Pag. y	Entr.	1 S	8/.135.00	\$/.0.00	S/.90.00	S/.129.00
	Fecha					Mont.	Tarjeta			•	nt. Ef				Mon	to Total	
	05/09/20	16 1	1.53	AM		S/.0.00				S/.5	50.00				S/.50		
	06/09/20	16 12	2.38	PM		S/.0.00				S/.′	169.00				S/.16	9.00	
	Monto T	otal:	: 2	219.0	0		Sa	ldo:	0.00			Monte	o Pagado	o: 2	19.00		
. ITA	0050	KALL	117 (	2454.0	GLAMOU	SANDALIA	JEANS/CAR	40	00	0	D	Fate		2/440.00	0/0.00	0/5000	0/77.00
LITA	Fecha	KALU	UZ S	S154.2	R		AMELO Tarjeta	12	39	Separado	Pag. y			8/.119.00	S/.0.00	to Total	S/.77.00
	06/09/20	16 4	02 P	PM		S/.0.00	Tarjeta				80.00	CCLIVO			S/.60		
	17/09/20					S/.0.00					75.00				S/.75		
	Monto T			135.0	n	5/.0.00	Sa	ldo:	0.00		3.00	Monte	o Pagado	· 1	35.00	.00	
	WOITE	otai.		133.0	<b>.</b>				0.00			WOTIE	o i agade	,. ı	33.00		
YANE <sup>*</sup>	TH 1690	KALU	UZ	M33	GLAMOU R	MEDIA ESTACION	NEGRO	7	37	Separado	Pag. y	Entr.	1 S	8/.119.00	\$/.0.00	S/.58.00	S/.61.00
	Fecha					Mont.	Tarjeta	l		Мс	nt. Ef	ectivo	)		Mon	to Total	
	08/09/20	16 10	0.47	AM		S/.0.00				S/.2	20.00				S/.20	.00	
	08/09/20	16 2	.29 P	M		S/.0.00				S/.′	10.00				S/.10	.00	
	15/09/20	16 1	1.33	AM		S/.0.00				S/.8	39.00				S/.89	.00	
	Monto T	otal:	: 1	119.0	0		Sa	ldo:	0.00			Monte	o Pagado	): 1	19.00		
MARG A	SARIT 1874	KALU	UZ	M33	GLAMOU R	MEDIA ESTACION	PLATA	7	38	Separado	Pag. y	Entr.	1 S	8/.135.00	S/.0.00	S/.58.00	S/.61.00
	Fecha					Mont.	Tarjeta	l		Мс	nt. Ef	ectivo	)		Mon	to Total	
	08/09/20	16 6.	.28 P	M		S/.0.00				S/.5	50.00				S/.50	.00	
	20/09/20	16 7.	.14 P	M		S/.0.00				S/.6	69.00				S/.69	.00	
	Monto T	otal:	: 1	119.0	0		Sa	ldo:	0.00			Monte	o Pagado	): 1	19.00		
KIARA	2055	KALI	UZ S	S154.2	GLAMOU R	SANDALIA	JEANS/CAR AMELO	12	36	Separado	Pag. y	Entr.	1 S	8/.135.00	\$/.0.00	S/.58.00	S/.77.00
	Fecha				· ·	Mont.	Tarjeta			Mo	nt. Ef	ectivo			Mon	to Total	
	12/09/20	16 12	2.00	PM		S/.0.00				S/.3	30.00				S/.30		
	22/09/20	16 1	1.28	AM		S/.0.00				S/.′	105.00				S/.10	5.00	
	Monto T	otal:	: 1	135.0	0		Sa	ldo:	0.00			Monte	o Pagado	p: 1	35.00		

Cli	ente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.	
YANE	TH	2099	KALUZ	ZCL003	GLAMOU R	MEDIA ESTACION	MAIZ	1	39	Separado	Pag. y Entr.	1	S/.135.00	\$/.0.00	S/.60.00	S/.75.00	
Fecha						Mont.	Tarjeta	1		Mo	nt. Efectiv		Monto	Total			
	15/09	9/201	16 12.0	4 PM		S/.0.00				S/.2	20.00		S/.20.00	)			
	13/10/2016 7.39 PM									S/.	115.00		S/.115.00				
Monto Total: 135.00							Sa	ildo:	0.00		35.00						
FIORE	FIORELLA 2096 KALUZ ZCL003 GLAMOU				MEDIA ESTACION	MAIZ	1	36	Separado	Pag. y Entr.	1	S/.129.00	\$/.0.00	S/.60.00	S/.75.00		
	Fecha					Mont.	Tarjeta	1		Mo	nt. Efectiv		Monto Total				
	15/09	9/201	16 12.2	9 PM		S/.0.00				S/.2	20.00		S/.20.00	)			
	04/11	1/201	16 7.31	РМ		S/.115.0	00			S/.0	0.00		S/.115.0	00			
	Monto Total: 135.00					Saldo:			0.00		Monto Pagado: 135.00						
MARI	A	1748	KALUZ	C304	GLAMOU R	CERRADO	AZUL	9	37	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00	
	Fec	ha				Mont.	Tarjeta	1		Mo	nt. Efectiv	0		Monto	Total		
	15/09	9/201	16 1.34	PM		S/.0.00				S/.8	30.00		S/.80.00				
	26/09/2016 4.19 PM					S/.0.00				S/.4	19.00		S/.49.00				
	Monto Total: 129.00						Sa	ildo:	0.00		Mor	do: 1	129.00				
ALEJA	ANDR	1744	KALUZ	C304	GLAMOU R	CERRADO	VINO	9	38	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00	
	Fec	ha				Mont.	Tarjeta	1		Mo	nt. Efectiv	<b>O</b>	Monto Total				
	20/09/2016 7.17 PM					S/.0.00				S/.	50.00		S/.50.00				
	21/09/2016 4.33 PM					S/.0.00				S/.7	79.00		S/.79.00				
	Monto Total: 129.00				0		Sa	ildo:	0.00		Mor	do: 1	29.00				
AMEL	.Y	1797	KALUZ	207	GLAMOU R	MEDIA ESTACION	PLATA	12	38	Separado	Anulado	1	S/.150.00	\$/.0.00	S/.58.00	S/.71.00	
	Fec	ha				Mont.	Tarjeta	1		Mo	nt. Efectiv	0		Monto	Total		
	24/09	9/201	16 1.16	PM		S/.0.00				S/.3	30.00		S/.30.00				
	26/09	9/201	16 3.51	РМ		S/.0.00				S/.9	99.00		S/.99.00				
	Mon	to To	otal:	129.0	0	Saldo:			0.00		Mor	nto Paga	do: 1	129.00			
YARIT	ГΖА	2072	KALUZ	S224	GLAMOU R	SANDALIA	NEGRO	15	37	Separado	Pag. y Entr.	1	S/.140.00	\$/.0.00	S/.60.00	S/.90.00	
	Fec	ha				Mont.	Tarjeta	1		Mo	nt. Efectiv	<b>'</b> O		Monto	Total		
	24/09	9/201	16 1.20	PM		S/.0.00				S/.2	25.00		S/.25.00				
	28/09	9/201	16 7.19	РМ		S/.0.00				S/.	125.00		S/.125.00				
Monto Total: 150.00							Sa	ildo:	0.00		Mor	nto Paga	do: 1	50.00			
GLOR	RIA	1998	KALUZ	CL586	URBANA	CERRADO	VINO	3	38	Separado	Pag. y Entr.	1	\$/.0.00	S/.135.00	S/.90.00	S/.50.00	
	Fec	ha				Mont.	Tarjeta	1		Mc	nt. Efectiv	0	Monto Total				
	24/09	9/201	16 5.40	PM		S/.0.00				S/.4	40.00		S/.40.00				
29/10/2016 4.59 PM						S/.0.00				S/.6	60.00		S/.60.00				

Clie	ente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo		Estado	Cant.	Paga.	Sal.	P. Com.	Gan.		
	Fed	cha				Mont.	Tarjeta				Mont.	Efective	0		Monto	Total			
	29/1	0/201	6 5.45	PM		S/.0.00			S/.40.00	)			S/.40.00	)					
	Mor	nto To	otal:	140.0	00	Saldo:			0.00 Mo			Mon	to Paga						
ROCÍO	0	2055	KALUZ	S154.2	GLAMOU R	SANDALIA	JEANS/CAR AMELO	12	36	Separad	0	Anulado	1	S/.0.00	S/.50.00	S/.58.00	S/.77.00		
	Fecha Mon						Tarjeta	l			Mont.	Efective	0	Monto Total					
	27/09/2016 7.52 PM S/.0.00										S/.20.00	)		S/.20.00					
	07/10/2016 6.20 PM S/.0.00							\$/.50.00							S/.50.00				
	14/10/2016 5.46 PM S/.0.00								S/.65.00						S/.65.00				
	Mor	nto To	otal:	135.0	0		Sa	ldo:	135.00 Monto Pa					Pagado: 0.00					
cristina	a	2069	KALUZ	S224	GLAMOU	SANDALIA	NEGRO	15	34	Separado	0	Anulado	1	S/.135.00	\$/.0.00	S/.60.00	S/.90.00		
		cha			R		Tarjeta			·		Efective	0		Monto		5,100.00		
			l6 11.2	9 AM		S/.0.00					S/.50.00			S/.50.00					
	Monto Total: 279.00						Sa	ldo:					to Paga						
marily	,	2081	KALUZ	S223	GLAMOU R	SANDALIA	PLATA	12	37	Separad	0 P	ag. y Entr.	1	S/.150.00	S/.0.00	S/.58.00	S/.77.00		
	Fed	cha				Mont.	Tarjeta				Mont.	Efective	)		Monto	Total			
	28/09/2016 11.31 AM S/.0.00							S/.100.00						S/.100.00					
	04/10/2016 5.44 PM S/.35.00							S/.0.00						S/.35.00					
Ì	Monto Total: 135.00						Sa	ldo:	0.00	0.00 Monto Pagado:						135.00			

**Total:** 17 S/.2094.00 S/.185.00 S/.1095.00 S/.1347.00