## REPORTE SEPARADOS/PEDIDOS

	T. U	Jnid.	48		T.	. Vent.	S/.69	79.0	0	T. P	.Com.	S/.310	05.00	T. (	Gan.	S/.3874.0	0
C	liente s	sku mar	rca co	odigo	linea	estacion	color	Тасо	Talla	Tipo	Esta	do	Cant.	Paga.	Sal.	P. Com.	Gan.
LAUI	RI 2	173 KAL	.UZ S	S223 G	SLAMOU R	SANDALIA	NUDE	12	35	Separado	Pag. y	Entr.	1	S/.135.00	\$/.0.00	S/.58.00	S/.77.00
	Fech	а				Mont.	Tarjeta			M	ont. Ef	ectivo	1		Mont	to Total	
	05/11/	′2016 4	.42 PI	М		S/.0.00				S/.	20.00				S/.20.	00	
	11/11/	/2016 1	2.08 F	PM		S/.0.00				S/.	115.00				S/.115	5.00	
	Monto	Total	: 1	35.00			Sa	ldo:	0.00			Monto	o Pagad	o: 1	35.00		
BER	THA 2	195 KAL	.UZ S	S238 G	R R	SANDALIA	BLANCO	12	39	Separado	Pag. y	Entr.	1	S/.20.00	S/.169.00	S/.58.00	S/.77.00
_	Fech	a				Mont.	Tarjeta			M	ont. Ef	ectivo			Mont	to Total	
	06/11/	2016 1	2.39 F	PM		S/.0.00				S/.	50.00				S/.50.	00	
	07/11/	2016 1	1.31 <i>A</i>	AM_		S/.0.00				S/.	.85.00				S/.85.	00	
	Monto	Total	: 1	35.00			Sa	ldo:	0.00			Monto	o Pagad	o: 1	35.00		
KIAF	!A 1	830 KAL	.UZ S	6306 G	SLAMOU R	CERRADO	PLATEADO	12	39	Separado	Pag. y	Entr.	1	S/.50.00	S/.69.00	S/.75.00	S/.74.00
	Fech	a				Mont.	Tarjeta			M	ont. Ef	ectivo	ı		Mont	to Total	
	07/11/	′2016 1	2.57 F	PM		S/.0.00				S/.	20.00				S/.20.	00	
	12/11/	2016 1	1.37 <i>A</i>	AΜ		S/.0.00				S/.	129.00				S/.129	0.00	
	Monte	Tatal		40.00			0-								40.00		
	WIOTIL	Total	: 1	49.00			Sa	ldo:	0.00			Wonte	o Pagado	0: 1	49.00		
BLAI		190 KAL			SLAMOU R	SANDALIA	ORO LIGHT	12 12	<b>0.00</b>	Separado	Pag. y			S/.30.00	<b>49.00</b> S/.150.00	S/.58.00	S/.77.00
BLAI		190 KAL		G	GLAMOU R			12		·	Pag. y	Entr.	1		S/.150.00	s/.58.00	S/.77.00
BLAI	NCA 2	190 KAL	UZ S	<sub>S239</sub> G	SLAMOU R		ORO LIGHT	12		M		Entr.	1		S/.150.00	to Total	S/.77.00
BLAI	Fech	190 KAL	uz s 5.21 Pľ	<sub>5239</sub> G	SLAMOU R	Mont.	ORO LIGHT	12		<b>M</b> (S/.	ont. Ef	Entr.	1		S/.150.00	to Total	S/.77.00
BLAI	Fech 07/11/	190 KAL <b>a</b> /2016 5	uz s 5.21 PN 52 PN	<sub>5239</sub> G	GLAMOU R	<b>Mont.</b> S/.0.00	око цібнт <b>Tarjeta</b>	12		<b>M</b> (S/.	ont. Efe	Entr.	1	S/.30.00	S/.150.00  Mont S/.50.0	to Total	S/.77.00
BLAI	07/11/ 15/11/ Monto	190 KAL 12016 5 12016 4	uz s 5.21 Pľ 5.52 Pľ : <b>1</b>	M M 35.00	GLAMOU R	<b>Mont.</b> S/.0.00	око цібнт <b>Tarjeta</b>	12	39	<b>M</b> (S/.	ont. Efe	Entr.  ectivo  Monto	1 D Pagado	S/.30.00	S/.150.00  Mont S/.50.0	to Total	S/.77.00 S/.102.00
	07/11/ 15/11/ Monto	190 KAL  (2016 5)  (2016 4)  (2016 4)  (2016 RIGG	uz s 5.21 Pľ 5.52 Pľ : <b>1</b>	M M 35.00	GLAMOU R	Mont. S/.0.00 S/.0.00	ORO LIGHT  Tarjeta  Sa	12 Ido:	0.00	S/. S/.	ont. Efe 50.00 85.00	Entr.  ECTIVO  Monto	o Pagado	S/.30.00 o: 1	S/.150.00  Mont S/.50.0 S/.85.0 S/.85.00	to Total	
	07/11/ 15/11/ Monto	190 KAL  (2016 5)  (2016 4)  (2016 4)  (2016 RIGG	0.21 Př 0.52 Př 1.52 Př 1.000 6	M M 35.00	BLAMOU R	Mont. S/.0.00 S/.0.00	ORO LIGHT Tarjeta Sa	12 Ido:	0.00	S/. S/. Separado	ont. Efe 50.00 85.00	Entr.  ECTIVO  Monto	o Pagado	S/.30.00 o: 1	S/.150.00  Mont S/.50.0 S/.85.0 S/.85.00	to Total 000 000 s/.87.00 to Total	
	97/11/ 15/11/ Monto  LA 2 Fech 09/11/	190 KAL  2016 5  2016 4  Total: 290 RIGG	0.21 PI 52 PI 1	M M 35.00	BLAMOU R	Mont. S/.0.00 S/.0.00 SANDALIA Mont.	ORO LIGHT Tarjeta Sa PLATINO Tarjeta	12 Ido:	0.00	S/. Separado M6	ont. Efe 50.00 85.00 Pen. sir	Monto	o Pagado	S/.30.00  D: 1	S/.150.00  Mont S/.50.0 S/.85.0  S/.139.00  Mont	to Total 000 000 s/.87.00 to Total	
	Pech 07/11/15/11/1 Monto 14 2 Fech 09/11/1 Monto 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	190 KAL 2016 5 2016 4 D Total: 290 RIGG 2016 1	0.21 Pf 0.52 Pf 1.52 Pf 2.20 F 1.	M M 35.00	BLAMOU R	Mont. S/.0.00 S/.0.00 SANDALIA Mont.	ORO LIGHT Tarjeta Sa PLATINO Tarjeta	12 Ido:	0.00	S/. Separado M6	ont. Efe 50.00 85.00 Pen. sir	Monto Monto Monto Monto	o Pagado	S/.30.00  D: 1	S/.150.00  Mont S/.50.0 S/.85.0  S/.139.00  Mont S/.20.0	to Total 000 000 s/.87.00 to Total	
CAR	Pech 07/11/15/11/1 Monto 14 2 Fech 09/11/1 Monto 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	190 KAL  2016 5  2016 4  Total: 290 RIGG  2016 1  Total: 259 KAL	0.21 Pf 0.52 Pf 1.52 Pf 2.20 F 1.	M M 35.00	SLAMOU R	Mont. S/.0.00 S/.0.00  SANDALIA Mont. S/.0.00	ORO LIGHT Tarjeta Sa PLATINO Tarjeta Sa	12 Ido: 7	0.00 37	S/. Separado M/ S/.  Separado S/.	ont. Efe. 50.00  Pen. sir  ont. Efe. 20.00	Monto Monto Monto Monto	o Pagado	s/.30.00  o: 1  s/.20.00	S/.150.00  Mont S/.50.0 S/.85.0  S/.139.00  Mont S/.20.0  S/.0.00	to Total 000 000 s/.87.00 to Total	S/.102.00
CAR	Fech 07/11/ 15/11/ Monto  LA 2 Fech 09/11/ Monto	190 KAL  2016 5  2016 4  Total: 290 RIGG  2016 1  Total: 259 KAL	0.21 Pl 0.52 Pl 1000 6 2.20 F 1 1	M M 35.00 1099 U	JIRBANA	Mont. S/.0.00 S/.0.00  SANDALIA Mont. S/.0.00	Sa PLATINO Tarjeta Sa CORAL	12 Ido: 7	0.00 37	Separado Mo S/.	ont. Efe 50.00 85.00 Pen. sir	Monto Monto Monto Monto	o Pagado	s/.30.00  o: 1  s/.20.00	S/.150.00  Mont S/.50.0 S/.85.0  S/.139.00  Mont S/.20.0  S/.0.00	to Total  000  000  5/.87.00  to Total  000  S/.60.00  to Total	S/.102.00
CAR	Pech 07/11/ 15/11/ Monto  LA 2 Fech 09/11/ Monto 1 Fech 09/11/	190 KAL  2016 5  2016 4  Total:  290 RIGG  2016 1  Total:  259 KAL	0.21 Pf 0.52 Pf 10.52 Pf 11.00 6 11.00 6	M M 35.00 1099 U	JURBANA JURBANA	Mont. S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00  MEDIA ESTACION Mont.	Sa PLATINO Tarjeta Sa CORAL Tarjeta	12 Ido: 7	0.00 37	Separado  Mo S/.	ont. Efe 50.00 85.00 Pen. sir ont. Efe 20.00	Monto Monto Monto Monto Mentr.  ectivo	o Pagado	S/.30.00  o: 1  S/.20.00  o: 2	S/.150.00  Mont S/.50.0 S/.85.0  S/.139.00  Mont S/.20.0  Mont Mont	to Total  000  000  5/.87.00  to Total  000  S/.60.00  to Total	S/.102.00

Oli																
CIIE	ente sku		codigo	linea	estacion	color	Тасо	Talla	Tipo	Esta		Cant.	Paga.	Sal.	P. Com.	Gan.
	Fecha					Tarjeta				lont. Ef	ectivo				Total	
	09/11/2	016 6.15	PM		S/.30.00	)			S	8/.0.00				S/.30.00	0	
	Monto <sup>-</sup>	Total:	180.0	0		Sa 	ıldo:	150.0	00		Monto	o Pagad	o: 30	0.00		
ROSA MARÍA		5 KALUZ	CL156	EJECUTI VA	CERRADO	NUDE	5	36	Separado	Pen. si	in Entr.	1	S/.150.00	S/.0.00	S/.75.00	S/.84.00
	Fecha				Mont.	Tarjeta	1		N	/lont. Ef	ectivo			Monto	<b>Total</b>	
	10/11/2	016 11.4	6 AM		S/.0.00				S	8/.20.00				S/.20.00	0	
_	Monto <sup>-</sup>	Total:	159.0	0		Sa	ildo:	139.0	00		Monto	o Pagad	o: 20	0.00		
MARG A	SARIT 205	1 KALUZ	131	GLAMOU R	SANDALIA	PIEL	9	37	Separado	Pag. y	/ Entr.	1	S/.150.00	S/.0.00	S/.58.00	S/.71.00
	Fecha				Mont.	Tarjeta	1		N	/lont. Ef	ectivo			Monto	<b>Total</b>	
	10/11/2	016 12.2	22 PM		S/.0.00				S	8/.30.00				S/.30.00	0	
	10/11/2	016 6.46	PM		S/.0.00				S	8/.99.00				S/.99.00	0	
	Monto <sup>-</sup>	Total:	129.0	  0		Sa	ıldo:	0.00			Monto	o Pagad	o: 12	29.00		
BLAN	CA 244:	3 KALUZ	S239	GLAMOU R	SANDALIA	NUDE	15	38	Separado	Anul	lado	1	S/.199.00	S/.0.00	S/.63.00	S/.87.00
	Fecha				Mont.	Tarjeta	1		N	/lont. Ef	ectivo			Monto	Total	
	10/11/2	016 5.04	PM		S/.0.00				S	8/.50.00				S/.50.00	0	
	Monto <sup>-</sup>	Total:	150.0	0	_	Sa	ildo:	50.00	0	_	Monto	o Pagad	o: 0.	.00	,	
BLAN	CA 244:	3 KALUZ	S239	GLAMOU R	SANDALIA	NUDE	15	38	Separado	Pag v	y Entr.	1	S/.20.00	S/.189.00	S/.63.00	S/.87.00
ī									Coparado	, ag. )		'		G/.105.00		
	Fecha				Mont.	Tarjeta	1		•	lont. Ef	ectivo				Total	
		016 5.09	PM		<b>Mont.</b> S/.0.00	Tarjeta			N		ectivo				Total	
	10/11/20					Tarjeta			N	lont. Ef	ectivo			Monto	<b>Total</b>	
	10/11/20	016 5.09 016 11.3		00	S/.0.00		aldo:	0.00	S S	Mont. Ef				Monto	<b>Total</b>	
	10/11/20	016 5.09 016 11.3 <b>Total:</b>	31 AM	OO GLAMOU R	S/.0.00 S/.0.00			0.00	S S	Mont. Ef 8/.20.00 8/.130.00				Monto S/.20.00 S/.130.0	<b>Total</b>	S/.87.00
	10/11/20 21/11/20 Monto	016 5.09 016 11.3 <b>Total:</b>	31 AM <b>150.0</b>	GLAMOU	S/.0.00 S/.0.00	Sa	aldo:		Separado	Mont. Ef 8/.20.00 8/.130.00	Monto	o Pagad	o: 1	S/.20.00 S/.130.0 50.00	O Total	S/.87.00
	10/11/20 21/11/20 Monto - GROS 2442 Fecha	016 5.09 016 11.3 <b>Total:</b>	150.0 \$239	GLAMOU	S/.0.00 S/.0.00	Sa	aldo:		Separado	Mont. Ef 8/.20.00 8/.130.00	Monto	o Pagad	o: 1	S/.20.00 S/.130.0 <b>50.00</b> S/.40.00	O Total  0  00  8/.63.00  Total	S/.87.00
MILAG	10/11/20 21/11/20 Monto - GROS 244: Fecha	016 5.09 016 11.3 <b>Total:</b>	150.0 \$239	GLAMOU	S/.0.00 S/.0.00 SANDALIA Mont.	Sa	aldo:		Separado	Mont. Ef 6/.20.00 6/.130.00 Pag.)	Monto	o Pagad	o: 1	Monto S/.20.00 S/.130.0 50.00 S/.40.00 Monto	O Total  O S/.63.00  D Total  O	S/.87.00
MILAG	10/11/20 21/11/20 Monto - GROS 244: Fecha	016 5.09 016 11.3  Total:  2 KALUZ  016 5.17 016 12.3	150.0 \$239	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00	Sa NUDE Tarjeta	aldo:		Separado  N S	Mont. Ef 6/.20.00 6/.130.00 Pag. y Mont. Ef 6/.50.00	Monto	o Pagad	o: 15	Monto S/.20.00 S/.130.0  50.00  S/.40.00  Monto S/.50.00	O Total  O S/.63.00  D Total  O	S/.87.00
MILAG	10/11/20 21/11/20 Monto - GROS 2442 Fecha 10/11/20 23/11/20 Monto -	016 5.09 016 11.3  Total:  2 KALUZ  016 5.17 016 12.3  Total:	31 AM 150.0 \$239 7 PM 36 PM	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00	Sa NUDE Tarjeta	aldo:	37	Separado  N S	Mont. Ef 8/.20.00 8/.130.00 Pag. y Mont. Ef 8/.50.00	Monto	o Pagad	o: 15	Monto S/.20.00 S/.130.0  50.00  S/.40.00  Monto S/.50.00  S/.100.0	O Total  O S/.63.00  D Total  O	S/.87.00 S/.129.00
MILAG	10/11/20 21/11/20 Monto - GROS 2442 Fecha 10/11/20 23/11/20 Monto -	016 5.09 016 11.3  Total:  016 5.17 016 12.3  Total:	150.0 \$239 7 PM 86 PM 150.0	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00	Sa NUDE Tarjeta Sa	aldo:	0.00	Separado  Separado  Separado	Mont. Ef 8/.20.00 8/.130.00 Pag. y Mont. Ef 8/.50.00	Monto y Entr.  Monto y Entr.	o Pagad	o: 15 S/.50.00	Monto S/.20.00 S/.130.0  50.00  S/.40.00  Monto S/.50.00  S/.100.0	D Total 0 00 00 S/.63.00 D Total 0 000	
MILAG	10/11/20 21/11/20 Monto Fecha 10/11/20 23/11/20 Monto 17 2273 Fecha	016 5.09 016 11.3  Total:  016 5.17 016 12.3  Total:	31 AM 150.0 \$239 7 PM 36 PM 150.0	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00	Sa NUDE Tarjeta Sa	aldo:	0.00	Separado  Separado  N  Separado  N	Mont. Ef 8/.20.00 8/.130.00 Pag. y Mont. Ef 8/.50.00	Monto y Entr.  Monto y Entr.	o Pagad	o: 15 S/.50.00	Monto S/.20.00 S/.130.0  50.00  S/.40.00  Monto S/.50.00  S/.100.0	D Total 0 00 00 S/.63.00 D Total 0 00 S/.70.00 D Total	
MILAG	10/11/20 21/11/20 Monto  GROS 244:  Fecha 10/11/20 Monto  Y 227:  Fecha 10/11/20	016 5.09 016 11.3  Total:  016 5.17 016 12.3  Total:  3 KALUZ	31 AM 150.0 \$239 7 PM 150.0 \$L004	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00  null Mont.	Sa NUDE Tarjeta Sa	aldo:	0.00	Separado  Separado  N  Separado  N  Separado	Mont. Ef 8/.20.00 8/.130.00 Pag. y Mont. Ef 8/.50.00 Pag. y Mont. Ef	Monto y Entr.  Monto y Entr.	o Pagad	o: 15 S/.50.00	Monto S/.20.00 S/.130.0  50.00  S/.40.00  Monto S/.50.00  S/.0.00  Monto	D Total 0 00 00 S/.63.00 D Total 0 00 S/.70.00 D Total	
BREM	10/11/20 21/11/20 Monto  GROS 244:  Fecha 10/11/20 Monto  Y 227:  Fecha 10/11/20	016 5.09 016 11.3  Total:  2 KALUZ  016 5.17 016 12.3  Total:  3 KALUZ  016 7.57 016 8.19	31 AM 150.0 \$239 7 PM 150.0 \$L004	GLAMOU R	S/.0.00  SANDALIA  Mont.  S/.0.00  S/.0.00  null  Mont.  S/.0.00	Sa NUDE Tarjeta Sa NEGRO Tarjeta	aldo:	0.00	Separado  Separado  N  Separado  N  Separado	Mont. Ef 8/.20.00 8/.130.00 Pag. y Mont. Ef 8/.50.00 Pag. y Mont. Ef 8/.100.00	Monto y Entr.  Monto y Entr.	o Pagad	o: 15 S/.50.00	Monto S/.20.00 S/.130.0  50.00 S/.40.00 Monto S/.50.00 S/.0.00 Monto S/.100.0	D Total 0 00 00 S/.63.00 D Total 0 00 S/.70.00 D Total	
BREM	10/11/20 21/11/20 Monto  GROS 2442  Fecha 10/11/20 Monto  TY 2273  Fecha 10/11/20 Monto 12/11/20 Monto	016 5.09 016 11.3  Total:  2 KALUZ  016 5.17 016 12.3  Total:  3 KALUZ  016 7.57 016 8.19	31 AM 150.0 \$239 7 PM 36 PM 150.0 \$L004 7 PM 199.0	GLAMOU R  00  URBANA	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00  null Mont. S/.0.00  5/.0.00	Sa NUDE Tarjeta Sa NEGRO Tarjeta	aldo:	0.00	Separado  Separado  N  Separado  N  Separado	Mont. Ef 5/.20.00 6/.130.00 Mont. Ef 6/.50.00 6/.100.00 Pag. y Mont. Ef 6/.100.00	Monto y Entr.  Monto y Entr.	o Pagad	o: 15 S/.50.00	Monto S/.20.00 S/.130.0  S/.40.00  Monto S/.50.00  S/.0.00  Monto S/.0.00  S/.0.00	D Total 0 00 00 S/.63.00 D Total 0 00 S/.70.00 D Total	

Clie			codigo	linea	estacion	color	Тасо	Talla	Tipo		stado	Cant.	Paga.	Sal.	P. Com.	Gan.
	Fecha	1			Mont.	Tarjeta	1			Mont. E	fectivo			Monto	Total	
	11/11/2	016 10.0	04 AM		S/.0.00				;	S/.20.00				S/.20.00	)	
	Monto	Total:	209.0	0		Sa	ldo:	189.	00		Mont	to Pagad	o: 2	20.00		
JENNY	Y 13	08 KALUZ	SD003	URBANA	SANDALIA	AZUL	12	38	Separado	Pen.	sin Entr.	1	S/.135.00	\$/.0.00	S/.60.00	S/.30.00
	Fecha	1			Mont.	Tarjeta	1		I	Mont. E	fectivo			Monto	Total	
	12/11/2	016 5.25	5 PM		S/.0.00				;	S/.50.00				S/.50.00	)	
	Monto	Total:	90.00	l		Sa	ıldo:	40.0	0		Mont	to Pagad	o:	50.00		
GABRI	IELA 22	14 KALUZ	S227	GLAMOU R	SANDALIA	NUDE	12	37	Separado	) Pag	. y Entr.	1	S/.50.00	S/.139.00	S/.58.00	S/.77.00
	Fecha	1			Mont.	Tarjeta	1		I	Mont. E	fective	)		Monto	Total	
	12/11/2	2016 7.37	7 PM		S/.0.00				;	S/.50.00				S/.50.00	)	
	22/11/2	016 7.35	5 PM		S/.0.00				,	S/.85.00				S/.85.00	)	
	Monto	Total:	135.0	0		Sa	ıldo:	0.00			Mont	to Pagad	o: 1	135.00		
MARIA	A 210	60 KALUZ	ZCL004	GLAMOU R	MEDIA ESTACION	NEGRO/NU DE	1	39	Separado	o Pag	. y Entr.	1	S/.139.00	\$/.0.00	S/.60.00	S/.75.00
	Fecha	1			Mont.	Tarjeta	1			Mont. E	fectivo			Monto	Total	
	13/11/2	016 11.	10 AM		S/.0.00				;	S/.50.00				S/.50.00	)	
	21/11/2	.016 11.0	)3 AM		S/.0.00					S/.85.00				S/.85.00	)	
	Monto	Total:	135.0	0		Sa	ıldo:	0.00			Mont	to Pagad	o: 1	135.00		
MARÍA	A 24	00 KALUZ	S235	GLAMOU R	SANDALIA	CARAMELO	null	36	Separado	) Pag	. y Entr.	1	S/.143.00	\$/.0.00	S/.58.00	S/.77.00
	Fecha	1			Mont.	Tarjeta	1		ı	Mont. E	fectivo	)		Monto	Total	
	15/11/2	2016 6.23	3 PM		S/.20.00	)			;	S/.0.00				S/.20.00	)	
	15/11/2	016 6.23	3 PM		S/.0.00				;	S/.115.00	)			S/.115.0	00	
	Monto	Total:	135.0	0		Sa	ildo:	0.00			Mont	to Pagad	<b>o</b> : 1	135.00		
WEND DEL P		97 RIGGOLO	61091	URBANA	SANDALIA	NEGRO	7	39	Separado	Pen.	sin Entr.	1	S/.209.00	S/.0.00	S/.87.00	S/.102.00
	Fecha				Mont.	Tarjeta	1			Mont. E	fectivo			Monto	Total	
	16/11/2	016 11.3	38 AM		S/.50.00	)				S/.0.00				S/.50.00	)	
	Monto	Total:	189.0	0		Sa	ildo:	139.	00		Mont	to Pagad	o:	50.00		
KAREI	N 23	51 KALUZ	SL800	GLAMOU R	SANDALIA	AZUL	12	38	Separado	) Pag	. y Entr.	1	S/.150.00	S/.0.00	S/.60.00	S/.79.00
	Fecha				Mont.	Tarjeta	1			Mont. E	fectivo			Monto	Total	
	16/11/2	016 3.55	5 PM		S/.39.00	)			,	S/.0.00				S/.39.00	)	
	19/11/2	016 7.03	3 PM		S/.100.0	00			:	S/.0.00				S/.100.0	00	
	Monto	Total:	139.0	0		Sa	ıldo:	0.00			Mont	to Pagad	<b>o</b> : 1	139.00		
KATHE	ERINE 13	35 KALUZ	CL549	EJECUTI VA	CERRADO	NEGRO	7	35	Separado	) Pag	. y Entr.	1	S/.129.00	S/.0.00	S/.75.00	S/.68.00

l																
Cli	iente sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Esta	ado	Cant.	Paga.	Sal.	P. Com.	Gan.
_	Fecha				Mont.	<b>Farjeta</b>	1			Mont. Ef	ectivo			Monto	Total	
	16/11/20	16 7.01	PM		S/.0.00					S/.100.00				S/.100.0	)0	
	16/11/20	16 8.08	у РМ		S/.0.00					S/.43.00				S/.43.00	)	
	Monto T	otal:	143.00	)		Sa	aldo:	0.00			Monto	o Pagad	lo: 1	143.00		
MAYS	SSA 2309	RIGGOLO	) 61231 U	URBANA	A SANDALIA	NEGRO/BLA NCO	9	36	Separado	lo Pag. y	y Entr.	1	S/.150.00	\$/.0.00	S/.91.00	S/.118.00
	Fecha				Mont.				·	Mont. Ef					Total	
	16/11/20	16 7.04	+ PM		S/.30.00					S/.0.00				S/.30.00		
	03/12/20	16 12.5	 54 PM		S/.179.00	0				S/.0.00				S/.179.0		
	Monto T	otal:	209.00				aldo:	0.00			Monto	o Pagad	 do: 1	209.00		
LAUR		KALUZ	S239 G	GLAMOU R	SANDALIA	NUDE	15	37	Separado		y Entr.	1	S/.0.00	S/.50.00	S/.63.00	S/.87.00
_	Fecha				Mont. 7	<b>Farjeta</b>				Mont. Ef	ectivo			Monto	Total	
	19/11/20	16 10.4	-8 AM		S/.0.00					S/.40.00				S/.40.00	)	
l	19/11/20	16 7.03	PM		S/.0.00					S/.110.00				S/.110.0	)0	
	Monto T	otal:	150.00	)		Sa	aldo:	0.00			Monto	o Pagad	lo: 1	150.00		!
MARI	IA 2127	KALUZ	S231 G	GLAMOU R	J SANDALIA	PLATA	7	38	Separado	loPag. y	y Entr.	1	S/.103.00	S/.0.00	S/.58.00	S/.71.00
	Fecha			IX	Mont.				·	Mont. Ef					Total	
	19/11/20	16 5.51	I PM		S/.0.00					S/.60.00				S/.60.00		
	25/11/20	16 3.51	I PM		S/.0.00					S/.69.00				S/.69.00	 )	
	Monto T	otal:	129.00	)		Sa	aldo:	0.00			Monto	o Pagad	do:	129.00		
ELEN		KALUZ	S237 G	GLAMOU R	SANDALIA		15	38	Separado		y Entr.	1	S/.20.00	S/.115.00	S/.60.00	S/.90.00
	Fecha				Mont. 7	Γarjeta				Mont. Ef	ectivo				Total	
	19/11/20				S/.0.00					S/.50.00				S/.50.00		
	30/11/20				S/.0.00					S/.100.00				S/.100.0	)0	
	Monto T	otal:	150.00	)		Sa	aldo:	0.00			Monto	o Pagad	lo: 1	150.00		
MARI	A 2452	KALUZ	M41 G	GLAMOU R	J MEDIA ESTACION	NUDE	9	35	Separado	lo Anul	lado	1	S/.139.00	S/.0.00	S/.58.00	S/.71.00
	Fecha				Mont.	<b>Farjeta</b>				Mont. Ef	ectivo			Monto	Total	
	21/11/20	16 12.1	7 PM		S/.0.00					S/.50.00				S/.50.00	)	
	Monto T	otal:	129.00	)		Sa	aldo:	50.0	0		Monto	o Pagad	) :ok	0.00		
	4470		3370	EJECUTI					- 120	Deg 1			22.00	2/2.22		7/ 45 00
JULL		KALUZ	C276	VA	CERRADO		9	36	Separado		Entr.	1	S/.189.00	S/.0.00	S/.58.00	S/.45.00
	Fecha	10 12 (	20 DM		Mont. 1	arjeta				Mont. Ef	ectivo				Total	
	22/11/20				S/.0.00					S/.20.00				S/.20.00		
	24/11/20				S/.83.00					S/.0.00				S/.83.00	)	
	Monto T	otal:	103.00	)		Sa	aldo:	0.00			Monto	o Pagad	lo: 1	103.00		

CI	iente :	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant. F	Paga.	Sal.	P. Com.	Gan.
JANE	ETH 1	1490	KALUZ	82	GLAMOU R	MEDIA ESTACION	DORADO AZ	12	36	Pedido	Pen. sin Entr.	1 S/	.150.00	S/.0.00	S/.65.00	S/.70.00
	Fech	na				Mont.	Tarjeta			Me	ont. Efectivo			Monto	Total	
	22/11	/201	6 3.49	PM		S/.0.00				S/.	20.00			S/.20.00	)	
	Monte	o To	otal:	135.0	0		Sa	ldo:	115.	00	Mont	o Pagado	: 20	.00		
MAR	IA 2	2318	KALUZ	SL195	GLAMOU	SANDALIA	NEGRO	12	35	Separado	Pag. y Entr.	1 S/	1.135.00	S/.0.00	S/.60.00	S/.79.00
	Fech	na			R	Mont.	Tarjeta			•	ont. Efective			Monto		
_			16 2.16	PM		S/.0.00	•				50.00			S/.50.00		
I	28/11	/201	16 5.45	PM		S/.0.00				S/.	89.00			S/.89.00	)	
	Monte			139.0	00		Sa	ldo:	0.00			o Pagado	: 13	9.00		
ANG		2255	KALUZ	SL001	URBANA	SANDALIA	HUESO/NE GRO	7	37	Separado	Pag. y Entr.		.100.00	S/.132.00	S/.70.00	S/.119.00
	Fech			~			Tarjeta				ont. Efectivo			Monto		
			16 3.22			S/.0.00					50.00			S/.50.00		
			16 5.30			S/.0.00					50.00			S/.50.00		
1			6 5.07			S/.0.00				S/.	89.00			S/.89.00	)	
	Monte	о Тс	otal:	189.0	0		Sal	ldo:	0.00		Mont	o Pagado	: 18	9.00		
STEF	FHANY 1	1799	KALUZ	M41	GLAMOU R	MEDIA ESTACION	DORADO	15	36	Separado	Pag. y Entr.	1 S/	'.129.00	S/.0.00	S/.63.00	S/.87.00
	Fech					Mont	Tarjeta			M	ont. Efectivo			Monto	Total	
	ecr	na				WOTE.	rarjeta			IAI	oni. Liectivo	, <u> </u>		WIOTILO	- Total	
			6 8.51	PM		S/.0.00	Tarjeta				20.00			S/.20.00		
	23/11	/201	6 8.51				•			S/.					)	
	23/11	/201 /201	6.50		0	S/.0.00		ldo:	0.00	S/.	20.00	o Pagado	: 15	S/.20.00	)	
INGR	23/11/ 24/11/ Monte	/201 /201	6.50	РМ	GLAMOU	S/.0.00 S/.0.00			0.00	S/.	20.00	o Pagado	: 15	S/.20.00 S/.130.0	)	S/.77.00
INGR	23/11/ 24/11/ Monte	/201 /201 <b>o To</b>	16 6.50 otal:	PM <b>150.0</b>		S/.0.00 S/.0.00	Sal	ldo:		S/. S/.	20.00 130.00 <b>Mont</b>	o Pagado		S/.20.00 S/.130.0	) 00 S/.58.00	S/.77.00
INGR	23/11, 24/11, Monto	/201 /201 o To	16 6.50 otal:	PM 150.0 \$235	GLAMOU	S/.0.00 S/.0.00	Sal CARAMELO Tarjeta	ldo:		S/. S/. Separado	20.00 130.00 <b>Mont</b> Pag. y Entr.	o Pagado		S/.20.00 S/.130.0 <b>0.00</b> S/.55.00	) 00 S/.58.00 • Total	\$/.77.00
INGR	23/11, 24/11, Monto Fech	/201 /201 o To 2400 1a /201	otal:	PM 150.0 \$235	GLAMOU	S/.0.00 S/.0.00 SANDALIA Mont.	Sal CARAMELO Tarjeta	ldo:		S/. S/. Separado M.C	20.00  130.00  Mont  Pag. y Entr.  ont. Efectivo	o Pagado		S/.20.00 S/.130.0 <b>0.00</b> S/.55.00 <b>Monto</b>	) 00 S/.58.00 • Total	S/.77.00
INGR	23/11, 24/11, Monto Fech	/201 /201 o To	6 6.50  Cotal:  KALUZ  6 12.5  6 7.28	PM 150.0 \$235	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00	Sal CARAMELO Tarjeta	ldo:		S/. S/. Separado M.C	20.00 130.00 Mont Pag. y Entr. ont. Efectivo 40.00 95.00	o Pagado	/.80.00	S/.20.00 S/.130.0 <b>0.00</b> S/.55.00 <b>Monto</b> S/.40.00	) 00 S/.58.00 • Total	S/.77.00
INGR	23/11, 24/11, Monte Fech 24/11, 02/12, Monte	/201 /201 <b>o Tc</b> 2400 <b>na</b> /201 /201	6 6.50  otal:  KALUZ  6 12.5  16 7.28  otal:	PM 150.0 \$235 6 PM PM 135.0	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00	Sal  CARAMELO  Tarjeta  Sal	ldo:	36	S/. S/. Separado M.C	20.00 130.00 Mont Pag. y Entr. ont. Efectivo 40.00 95.00	o Pagado	/.80.00	S/.20.00 S/.130.0 <b>0.00</b> S/.55.00 <b>Monto</b> S/.40.00	) 00 S/.58.00 • Total	\$/.77.00
INGR	23/11. 24/11. Monto Fech 24/11. 02/12. Monto	/201 /201 o To 22400 la /201 /201 o To	6 6.50  Cotal:  KALUZ  6 12.5  6 7.28	PM 150.0 \$235 6 PM PM 135.0	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00	Sal  CARAMELO  Tarjeta  Sal  ROSADO HUESO	Ido:	36	S/. Separado Mc S/. S/.	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont	o Pagado  1 S  O Pagado  1 S	/.80.00	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00  5/.20.00	S/.58.00  Total  S/.60.00	S/.77.00 S/.37.00
	23/11. 24/11. Monto Fech 24/11. 02/12. Monto	/201 /201 o To 2400 la /201 /201 o To	6 6.50  otal:  KALUZ  6 12.5  6 7.28  otal:  CLAUDINN E	PM 150.0 \$235 6 PM PM 135.0	GLAMOU R	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00  MEDIA ESTACION Mont.	Sal  CARAMELO  Tarjeta  Sal  ROSADO HUESO  Tarjeta	Ido:	0.00	S/. Separado Mo S/. S/.	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective	o Pagado  1 S  O Pagado  1 S	·.80.00 : 13	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00  5.00 Monto	S/.58.00  Total  S/.60.00  Total	
	23/11/2 24/11/2 Monto  Fech 24/11/2 Monto  Fech 25/11/2	/201 /201 o To 2400 ha /201 /201 o To	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  CLAUDINN E	PM 150.0 \$235 6 PM PM 135.0 1008	GLAMOU R  00  URBANA	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00	Sal CARAMELO Tarjeta Sal ROSADO HUESO Tarjeta	Ido:	0.00	S/. S/. Separado Mc S/. S/. Separado	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00	o Pagado  1 s	: <b>13</b>	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00 Monto S/.20.00 Monto S/.100.0	S/.58.00  Total  S/.60.00  Total	
	23/11. 24/11. Monto Fech 24/11. 02/12. Monto	/201 /201 o To 2400 ha /201 /201 o To	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  CLAUDINN E	PM 150.0 \$235 6 PM PM 135.0	GLAMOU R  00  URBANA	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00  MEDIA ESTACION Mont.	Sal CARAMELO Tarjeta Sal ROSADO HUESO Tarjeta	Ido:	0.00	S/. S/. Separado Mc S/. S/. Separado	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00	o Pagado  1 S  O Pagado  1 S	: <b>13</b>	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00  5.00 Monto	S/.58.00  Total  S/.60.00  Total	
	23/11/2 24/11/2 Monto  Fech 24/11/2 Monto  Fech 25/11/2 Monto	/201 /201 o To 2400 ha /201 /201 o To	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  CLAUDINN E	PM 150.0 \$235 6 PM PM 135.0 1008	GLAMOU R  00  URBANA	S/.0.00  S/.0.00  SANDALIA  Mont.  S/.0.00  S/.0.00  MEDIA ESTACION  Mont.  S/.0.00	Sal CARAMELO Tarjeta Sal ROSADO HUESO Tarjeta	Ido:	0.00	S/. S/. Separado Mc S/. S/. Separado	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00	o Pagado  1 S  O Pagado  1 S	: <b>13</b>	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00 Monto S/.20.00 Monto S/.100.0	S/.58.00  Total  S/.60.00  Total	
karla	23/11/2 24/11/2 Monto  Fech 24/11/2 Monto  Fech 25/11/2 Monto	/201 /201 o To 2400 la /201 /201 o To 1275 /201 o To 11062	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  16 11.5  otal:	PM 150.0 \$235 6 PM PM 135.0 1008	GLAMOU R  00  URBANA  00  GLAMOU	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00  MEDIA ESTACION Mont. S/.0.00	Sal CARAMELO Tarjeta Sal ROSADO HUESO Tarjeta	Ido: null  Ido: 9	0.00	S/. Separado Mo S/. S/. Separado Mo S/. Separado	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00  Mont	o Pagado  1 S  O Pagado  1 S  O Pagado  1 S	: 13 S/.0.00	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00 Monto S/.100.0	S/.58.00  S/.60.00  S/.58.00  S/.58.00	S/.37.00
karla	23/11/2 24/11/2 Monto  Fech 24/11/2 02/12/2 Monto  Fech 25/11/2 Monto  A Fech	/201 /201 o To 2400 1a /201 /201 o To 1275 10 o To 11062 1a	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  16 11.5  otal:	PM 150.0 \$235 6 PM PM 135.0 1008 5 AM 232.0	GLAMOU R  00  URBANA  00  GLAMOU	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00  MEDIA ESTACION Mont. S/.0.00	Sal CARAMELO Tarjeta Sal ROSADO HUESO Tarjeta Sal NEGRO Tarjeta	Ido: null  Ido: 9	0.00	S/. Separado Mc S/. S/. Separado Mc S/. Separado Mc S/.	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00  Mont	o Pagado  1 S  O Pagado  1 S  O Pagado  1 S	: 13 S/.0.00	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00 Monto S/.100.0 0.00	S/.58.00  S/.60.00  S/.58.00  Total  O  Total  O  Total	S/.37.00
karla	23/11/2 24/11/2 Monto 22/12/2 Monto 25/11/2 A Fech 25/11/2	/201 /201 o To 2400 na /201 /201 /201 o To 1062 na /201	6 6.50  otal:  KALUZ  16 12.5  16 7.28  otal:  CLAUDINN E  16 11.5  otal:  KALUZ	PM 150.0 \$235 6 PM PM 135.0 1008 5 AM 232.0 M41	GLAMOU R  00  URBANA  00  GLAMOU	S/.0.00 S/.0.00 SANDALIA Mont. S/.0.00 S/.0.00 MEDIA ESTACION MOnt. S/.0.00	Sal  CARAMELO  Tarjeta  Sal  ROSADO HUESO  Tarjeta  NEGRO  Tarjeta	Ido: null  Ido: 9	0.00	S/. Separado Mo S/. Separado Mo S/. Separado Mo S/.	20.00  130.00  Mont  Pag. y Entr.  Ont. Efective  40.00  95.00  Mont  Pen. sin Entr.  Ont. Efective  100.00  Mont  Pag. y Entr.  Ont. Efective	o Pagado  1 S  O Pagado  1 S  O Pagado  1 S	: 13 S/.0.00	S/.20.00 S/.130.0  0.00 S/.55.00 Monto S/.40.00 S/.95.00 Monto S/.100.0  0.00 Monto Monto	S/.58.00  S/.60.00  S/.58.00  Total  O  Total	S/.37.00

Clie	ente s	ku marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estad	do	Cant.	Paga.	Sal.	P. Com.	Gan.
ANA	24	67 KALUZ	S244	GLAMOU R	SANDALIA	BLANCO	12	40	Separado	Pen. sin	Entr.	1	S/.50.00	S/.79.00	S/.58.00	\$/.77.00
	Fech	a			Mont.	Tarjeta			N	Mont. Efe	ectivo			Monto	Total	
	25/11/	2016 9.27	7 PM		S/.0.00				S	5/.80.00				S/.80.00	<b>.</b>	
	Monto	Total:	135.0	00		Sa	ıldo:	55.0	00		Monto	Pagad	lo: 8	0.00		
				GLAMOU	MEDIA											
JESSI		61 KALUZ	M41	R	ESTACION	NEGRO	9	37	Separado			1	S/.50.00	S/.159.00	S/.58.00	S/.71.00
	Fech		- DM			Tarjeta	1			Mont. Efe	ectivo			Monto		
		2016 1.2			S/.0.00					6/.20.00	••	_		S/.20.00		
	Monto	Total:	129.0	00		Sa	ildo:	20.0	00		Monto	o Pagad	10: 0	.00		
JENN	Y 24	40 KALUZ	S239	GLAMOU R	SANDALIA	NUDE	15	35	Pedido	Pag. y I	Entr.	1	S/.135.00	S/.0.00	S/.63.00	S/.87.00
	Fech	a			Mont.	Tarjeta	1		N	Mont. Efe	ectivo			Monto	Total	
	26/11/	2016 6.4	5 PM		S/.0.00				S	8/.50.00				S/.50.00		
	02/12/	2016 11.4	43 AM		S/.0.00				S	6/.100.00				S/.100.0	0	
	Monto	Total:	150.0	00		Sa	ildo:	0.00	)		Monto	Pagad	lo: 1	50.00		
GLIISE	EMAR 2	09 KALUZ	S241	GLAMOU	SANDALIA	NEGRO	12	37	Separado	Pag. y I	Entr	1	S/.40.00	\$/.95.00	S/.58.00	S/.77.00
GOIGE	Fech		0241	R		Tarjeta		- Oi	·	Mont. Efe			07.40.00	Monto		3/.11.00
		2016 7.22	2 PM		S/.0.00	- an jote	•			S/.20.00				S/.20.00		
	02/12/	 2016 7.43	3 PM		S/.0.00					S/.10.00				S/.10.00	)	
		2016 7.43			S/.105.0	00				6/.0.00				S/.105.0		
	Monto	Total:	135.0	00			aldo:	0.00			Monto	Pagad	lo: 1	35.00		
MARIA		96 KALUZ	S232	GLAMOU R	SANDALIA	BLANCO	7	38	Separado			1	S/.100.00	S/.35.00	S/.58.00	S/.71.00
	Fech					Tarjeta	1			Mont. Efe	ectivo			Monto		
		2016 12.			S/.0.00					5/.50.00				S/.50.00	<u> </u>	
	Monto	Total:	129.0	00		Sa	ildo:	79.0	00		Monto	o Pagad	lo: 5	0.00		
DIANA	23	08 RIGGOLO	61231	URBANA	SANDALIA	NEGRO/BLA NCO	9	35	Separado	Pen. sin	Entr.	1	S/.140.00	\$/.0.00	S/.91.00	S/.118.00
	Fech	a			Mont.	Tarjeta	1		N	Mont. Efe	ectivo			Monto	Total	
	27/11/	2016 12.2	25 PM		S/.0.00				S	6/.50.00				S/.50.00	1	
	Monto	Total:	209.0	00		Sa	ildo:	159.	.00		Monto	Pagad	lo: 5	0.00		
NATAI	I V	01 KALUZ	S235	GLAMOU	SANDALIA	CARAMELO	null	37	Separado	Pag. y I	Entr	1	S/.150.00	S/.0.00	S/.58.00	S/.77.00
IVA I AI	Fech		0230	R	OANDALIA	Tarjeta		31	·	Mont. Efe			37.130.00	Monto		5/.77.00
		2016 12.2	28 PM		S/.0.00	· ai jote				6/.50.00				S/.50.00		
		2016 7.49			S/.0.00					S/.85.00				S/.85.00		
		Total:	135.0	00	5,.0.00	Sa	ıldo:	0.00		-,	Monto	Pagad	lo· 1	35.00		
		. Jul.	100.0	. •		Je		0.00	•			. agaa		-0100		

Cli	ente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
CRIS <sup>-</sup>	TINA	2159	KALUZ	ZCL004	GLAMOU R	MEDIA ESTACION	NEGRO/NU DE	1	38	Separado	Pen. sin Entr.	1	S/.50.00	\$/.89.00	S/.60.00	S/.75.00
	Fed	cha				Mont.	Tarjeta			N	lont. Efecti	ivo		Monto	Total	
	28/1	1/20	16 12.5	9 PM		S/.0.00				S	/.40.00			S/.40.00	)	
	Mor	nto To	otal:	135.0	0		Sa	ldo:	95.00	)	Mo	onto Pag	ado:	40.00		
CELIN	NA	2525	KALUZ	S238	GLAMOU	SANDALIA	NUDE	7	40	Pedido	Pen. sin Entr.	1	\$/.50.00	S/.75.00	S/.58.00	S/.77.00
	Fed	ha			- K	Mont.	Tarjeta			N	lont. Efecti	ivo		Monto	Total	
	28/1	1/20	16 8.40	PM		S/.0.00				S	/.100.00			S/.100.0	00	
	Mor	nto To	otal:	135.0	0		Sa	ldo:	35.00	)	Mo	onto Pag	ado:	100.00		
CICEI	LY	2370	KALUZ	S242	GLAMOU R	SANDALIA	PLATA	12	37	Separado	Pag. y Entr.	1	S/.40.00	S/.95.00	S/.58.00	S/.82.00
	Fed	ha				Mont.	Tarjeta			N	lont. Efecti	ivo		Monto	Total	
	28/1	1/20	16 9.15	РМ		S/.0.00				S	/.80.00			S/.80.00	)	
	29/1	1/20	16 12.0	3 PM		S/.0.00				S	/.60.00			S/.60.00	)	
	Mor	nto To	otal:	140.0	0		Sa	ldo:	0.00		М	onto Pag	ado:	140.00		_
LEDY	,	2163	KALUZ	S237	GLAMOU	SANDALIA	NEGRO	15	36	Separado	Pag. y Entr.	1	S/.50.00	S/.95.00	S/.60.00	\$/.90.00
	Fed				R		Tarjeta			·	Iont. Efecti	ivo		Monto		5,100.00
			16 9.17	PM		S/.0.00	10,000.				/.50.00			S/.50.00		
			16 4.32			S/.0.00					/.100.00			S/.100.0		
		nto To		150.0	0		Sa	ldo:	0.00			onto Pag	ado:	150.00		
NARL	JMI	2324	KALUZ	SL300	GLAMOU	SANDALIA	CHAMPANG	12	36	Pedido	Pen. sin Entr.	1	S/.50.00	S/.69.00	S/.60.00	S/.79.00
	Fed				К		Tarjeta				lont. Efecti	ivo		Monto		
			 16 1.45	PM		S/.0.00				S	/.50.00			S/.50.00	 )	
	Mor	nto To	otal:	139.0	0		Sa	ldo:	89.00	)	Mo	onto Pag	ado:	50.00		
CLAU	IDIA	2425	KALUZ	S244	GLAMOU R	SANDALIA	BLANCO	12	36	Separado	Pen. sin Entr.	1	S/.100.00	S/.35.00	S/.58.00	S/.67.00
	Fed	ha				Mont.	Tarjeta			N	lont. Efecti	ivo		Monto	Total	
	29/1	1/20	16 6.15	РМ		S/.0.00				S	/.50.00			S/.50.00	)	
	Mor	nto To	otal:	125.0	0		Sa	ldo:	75.00	)	Mo	onto Pag	ado:	50.00		

**Total:** 48 S/.4663.00 S/.2143.0 S/.3105.00 S/.3874.00