

REPORTE SEPARADOS/PEDIDOS

T. Unid.	17	T. Vent.	S/.2442.00	T. P.Com.	S/.1095.00	T. Gan.	S/.1347.00
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Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
MARTHA	1807	KALUZ	CL213	URBANA	CERRADO	CARAMELO	9	35	Separado	Pen. sin Entr.	1	S/.219.00	S/.0.00	S/.95.00	S/.124.00

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
02/09/2016 7.00 PM	S/.0.00	S/.20.00	S/.20.00
Monto Total:	219.00	Saldo: 199.00	Monto Pagado: 20.00

GLADYS	1816	KALUZ	BD021	URBANA	CERRADO	NEGRO	9	35	Separado	Pag. y Entr.	1	S/.135.00	S/.0.00	S/.90.00	S/.129.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
05/09/2016 11.53 AM	S/.0.00	S/.50.00	S/.50.00
06/09/2016 12.38 PM	S/.0.00	S/.169.00	S/.169.00
Monto Total:	219.00	Saldo: 0.00	Monto Pagado: 219.00

LITA	2058	KALUZ	S154.2	GLAMOUR	SANDALIA	JEANS/CARAMELO	12	39	Separado	Pag. y Entr.	1	S/.119.00	S/.0.00	S/.58.00	S/.77.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
06/09/2016 4.02 PM	S/.0.00	S/.60.00	S/.60.00
17/09/2016 4.46 PM	S/.0.00	S/.75.00	S/.75.00
Monto Total:	135.00	Saldo: 0.00	Monto Pagado: 135.00

YANETH	1690	KALUZ	M33	GLAMOUR	MEDIA ESTACION	NEGRO	7	37	Separado	Pag. y Entr.	1	S/.119.00	S/.0.00	S/.58.00	S/.61.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
08/09/2016 10.47 AM	S/.0.00	S/.20.00	S/.20.00
08/09/2016 2.29 PM	S/.0.00	S/.10.00	S/.10.00
15/09/2016 11.33 AM	S/.0.00	S/.89.00	S/.89.00
Monto Total:	119.00	Saldo: 0.00	Monto Pagado: 119.00

MARGARITA	1874	KALUZ	M33	GLAMOUR	MEDIA ESTACION	PLATA	7	38	Separado	Pag. y Entr.	1	S/.135.00	S/.0.00	S/.58.00	S/.61.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
08/09/2016 6.28 PM	S/.0.00	S/.50.00	S/.50.00
20/09/2016 7.14 PM	S/.0.00	S/.69.00	S/.69.00
Monto Total:	119.00	Saldo: 0.00	Monto Pagado: 119.00

KIARA	2055	KALUZ	S154.2	GLAMOUR	SANDALIA	JEANS/CARAMELO	12	36	Separado	Pag. y Entr.	1	S/.135.00	S/.0.00	S/.58.00	S/.77.00
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Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
12/09/2016 12.00 PM	S/.0.00	S/.30.00	S/.30.00
22/09/2016 11.28 AM	S/.0.00	S/.105.00	S/.105.00
Monto Total:	135.00	Saldo: 0.00	Monto Pagado: 135.00

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
YANETH	2099	KALUZ	ZCL003	GLAMOUR	MEDIA ESTACION	MAIZ	1	39	Separado	Pag. y Entr.	1	S/.135.00	S/.0.00	S/.60.00	S/.75.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
15/09/2016 12.04 PM		S/.0.00			S/.20.00			S/.20.00							
13/10/2016 7.39 PM		S/.0.00			S/.115.00			S/.115.00							
Monto Total:		135.00			Saldo: 0.00			Monto Pagado: 135.00							

FIGORELLA	2096	KALUZ	ZCL003	GLAMOUR	MEDIA ESTACION	MAIZ	1	36	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.60.00	S/.75.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
15/09/2016 12.29 PM		S/.0.00			S/.20.00			S/.20.00							
04/11/2016 7.31 PM		S/.115.00			S/.0.00			S/.115.00							
Monto Total:		135.00			Saldo: 0.00			Monto Pagado: 135.00							

MARIA	1748	KALUZ	C304	GLAMOUR	CERRADO	AZUL	9	37	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
15/09/2016 1.34 PM		S/.0.00			S/.80.00			S/.80.00							
26/09/2016 4.19 PM		S/.0.00			S/.49.00			S/.49.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado: 129.00							

ALEJANDR	1744	KALUZ	C304	GLAMOUR	CERRADO	VINO	9	38	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			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/.79.00			S/.79.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado: 129.00							

AMELY	1797	KALUZ	207	GLAMOUR	MEDIA ESTACION	PLATA	12	38	Separado	Anulado	1	S/.150.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
24/09/2016 1.16 PM		S/.0.00			S/.30.00			S/.30.00							
26/09/2016 3.51 PM		S/.0.00			S/.99.00			S/.99.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado: 129.00							

YARITZA	2072	KALUZ	S224	GLAMOUR	SANDALIA	NEGRO	15	37	Separado	Pag. y Entr.	1	S/.140.00	S/.0.00	S/.60.00	S/.90.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
24/09/2016 1.20 PM		S/.0.00			S/.25.00			S/.25.00							
28/09/2016 7.19 PM		S/.0.00			S/.125.00			S/.125.00							
Monto Total:		150.00			Saldo: 0.00			Monto Pagado: 150.00							

GLORIA	1998	KALUZ	CL586	URBANA	CERRADO	VINO	3	38	Separado	Pag. y Entr.	1	S/.0.00	S/.135.00	S/.90.00	S/.50.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
24/09/2016 5.40 PM		S/.0.00			S/.40.00			S/.40.00							
29/10/2016 4.59 PM		S/.0.00			S/.60.00			S/.60.00							

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.	
Fecha		Mont. Tarjeta				Mont. Efectivo				Monto Total						
29/10/2016 5.45 PM		S/.0.00				S/.40.00				S/.40.00						
Monto Total:		140.00				Saldo: 0.00				Monto Pagado:				140.00		
ROCÍO	2055	KALUZ	S154.2	GLAMOUR	SANDALIA	JEANS/CARAMELO	12	36	Separado	Anulado	1	S/.0.00	S/.50.00	S/.58.00	S/.77.00	
Fecha		Mont. Tarjeta				Mont. Efectivo				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				S/.50.00				S/.50.00						
14/10/2016 5.46 PM		S/.0.00				S/.65.00				S/.65.00						
Monto Total:		135.00				Saldo: 135.00				Monto Pagado:				0.00		
crisrina	2069	KALUZ	S224	GLAMOUR	SANDALIA	NEGRO	15	34	Separado	Anulado	1	S/.135.00	S/.0.00	S/.60.00	S/.90.00	
Fecha		Mont. Tarjeta				Mont. Efectivo				Monto Total						
28/09/2016 11.29 AM		S/.0.00				S/.50.00				S/.50.00						
Monto Total:		279.00				Saldo: 50.00				Monto Pagado:				0.00		
marily	2081	KALUZ	S223	GLAMOUR	SANDALIA	PLATA	12	37	Separado	Pag. y Entr.	1	S/.150.00	S/.0.00	S/.58.00	S/.77.00	
Fecha		Mont. Tarjeta				Mont. Efectivo				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						
Monto Total:		135.00				Saldo: 0.00				Monto Pagado:				135.00		
Total:												17	S/.2094.00	S/.185.00	S/.1095.00	S/.1347.00