

Frisco  
Av. Dr Columna 29  
RNC: 131-87064-3  
Telefono:809 525-5302

Fecha: 05/10/24  
Hora: 06:34 p. m.  
Usuario: ADMIN

# Venta Detallada

01-05-2024 to 09-05-2024

| Numero      | SubTotal | Discount | Itbis  | Propina | Delivery | Tip  | Total    | Metodo   |
|-------------|----------|----------|--------|---------|----------|------|----------|----------|
| B0200305159 | 145.33   | 0.00     | 26.16  | 0.00    | 0.00     | 0.00 | 171.49   | Efectivo |
| B0200305158 | 80.51    | 0.00     | 14.49  | 0.00    | 0.00     | 0.00 | 95.00    | Efectivo |
| B0200305157 | 72.03    | 0.00     | 12.97  | 0.00    | 0.00     | 0.00 | 85.00    | Efectivo |
| B0200305156 | 76.27    | 0.00     | 13.73  | 0.00    | 0.00     | 0.00 | 90.00    | Efectivo |
| B0200305155 | 93.22    | 0.00     | 16.78  | 0.00    | 0.00     | 0.00 | 110.00   | Efectivo |
| B0200305154 | 140.17   | 0.00     | 25.23  | 0.00    | 0.00     | 0.00 | 165.40   | Efectivo |
| B0200305153 | 72.03    | 0.00     | 12.97  | 0.00    | 0.00     | 0.00 | 85.00    | Efectivo |
| B0200305152 | 140.17   | 0.00     | 25.23  | 0.00    | 0.00     | 0.00 | 165.40   | Efectivo |
| B0200305150 | 559.32   | 0.00     | 100.68 | 0.00    | 50.00    | 0.00 | 710.00   | Efectivo |
| B0200305149 | 165.25   | 0.00     | 29.75  | 0.00    | 0.00     | 0.00 | 195.00   | Efectivo |
| B0200305148 | 245.76   | 0.00     | 44.24  | 0.00    | 0.00     | 0.00 | 290.00   | Visa     |
| B0200305147 | 343.22   | 0.00     | 61.78  | 0.00    | 0.00     | 0.00 | 405.00   | Visa     |
| B0200305146 | 165.25   | 0.00     | 29.75  | 0.00    | 0.00     | 0.00 | 195.00   | Efectivo |
| B0100010598 | 423.73   | 0.00     | 76.27  | 42.37   | 0.00     | 0.00 | 542.37   | Efectivo |
| B0200305171 | 381.36   | 0.00     | 68.64  | 38.14   | 0.00     | 0.00 | 188.14   | Efectivo |
| B0200305171 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 200.00   | Efectivo |
| B0200305171 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 100.00   | Efectivo |
| B0200305170 | 338.98   | 0.00     | 61.02  | 33.90   | 0.00     | 0.00 | 333.89   | Efectivo |
| B0200305170 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 100.00   | Efectivo |
| B0200305169 | 423.73   | 0.00     | 76.27  | 42.37   | 0.00     | 0.00 | 42.37    | Efectivo |
| B0200305145 | 1,120.50 | 0.00     | 201.69 | 0.00    | 50.00    | 0.00 | 1,372.19 | Efectivo |
| B0200305169 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 500.00   | Efectivo |
| B0200305168 | 423.73   | 0.00     | 76.27  | 42.37   | 0.00     | 0.00 | 37.37    | Efectivo |
| B0200305168 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 5.00     | Efectivo |
| B0200305144 | 1,631.36 | 0.00     | 293.64 | 0.00    | 50.00    | 0.00 | 1,975.00 | Visa     |
| B0200305143 | 1,237.29 | 0.00     | 222.71 | 0.00    | 50.00    | 0.00 | 1,510.00 | Efectivo |
| B0200305142 | 1,144.07 | 0.00     | 205.93 | 0.00    | 50.00    | 0.00 | 1,400.00 | Efectivo |
| B0200305168 | 0.00     | 0.00     | 0.00   | 0.00    | 0.00     | 0.00 | 500.00   | Efectivo |
| B0200305141 | 3,258.47 | 0.00     | 586.53 | 325.85  | 0.00     | 0.00 | 2,170.85 | Visa     |

|             |          |      |        |        |       |      |          |          |
|-------------|----------|------|--------|--------|-------|------|----------|----------|
| B0200305141 | 0.00     | 0.00 | 0.00   | 0.00   | 0.00  | 0.00 | 2,000.00 | Efectivo |
| B0200305140 | 487.29   | 0.00 | 87.71  | 0.00   | 0.00  | 0.00 | 575.00   | Efectivo |
| B0200305167 | 338.98   | 0.00 | 61.02  | 33.90  | 0.00  | 0.00 | 433.89   | Efectivo |
| B0200305166 | 635.59   | 0.00 | 114.41 | 63.56  | 0.00  | 0.00 | 433.90   | Efectivo |
| B0200305166 | 0.00     | 0.00 | 0.00   | 0.00   | 0.00  | 0.00 | 379.66   | Efectivo |
| B0200305139 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Efectivo |
| B0200305138 | 762.71   | 0.00 | 137.29 | 0.00   | 0.00  | 0.00 | 900.00   | Visa     |
| B0200305137 | 1,016.93 | 0.00 | 183.05 | 0.00   | 0.00  | 0.00 | 1,199.98 | Visa     |
| B0200305165 | 338.98   | 0.00 | 61.02  | 33.90  | 0.00  | 0.00 | 433.90   | Efectivo |
| B0200305136 | 296.61   | 0.00 | 53.39  | 0.00   | 0.00  | 0.00 | 350.00   | Efectivo |
| B0200305135 | 1,080.77 | 0.00 | 194.54 | 108.08 | 0.00  | 0.00 | 1,383.39 | Efectivo |
| B0200305134 | 427.97   | 0.00 | 77.03  | 0.00   | 0.00  | 0.00 | 505.00   | Efectivo |
| B0200305133 | 538.14   | 0.00 | 96.86  | 0.00   | 50.00 | 0.00 | 685.00   | Efectivo |
| B0200305132 | 330.51   | 0.00 | 59.49  | 0.00   | 50.00 | 0.00 | 440.00   | Efectivo |
| B0200305130 | 487.28   | 0.00 | 87.71  | 0.00   | 50.00 | 0.00 | 624.99   | Efectivo |
| B0200305131 | 969.41   | 0.00 | 174.49 | 96.94  | 0.00  | 0.00 | 1,240.85 | Visa     |
| B0200305129 | 894.07   | 0.00 | 160.93 | 0.00   | 0.00  | 0.00 | 1,055.00 | Visa     |
| B0200305128 | 279.66   | 0.00 | 50.34  | 0.00   | 0.00  | 0.00 | 330.00   | Visa     |
| B0200305127 | 254.23   | 0.00 | 45.76  | 0.00   | 0.00  | 0.00 | 300.00   | Efectivo |
| B0200305173 | 381.36   | 0.00 | 68.64  | 0.00   | 0.00  | 0.00 | 450.00   | Efectivo |
| B0200305172 | 423.73   | 0.00 | 76.27  | 0.00   | 0.00  | 0.00 | 500.00   | Efectivo |
| B0200305126 | 995.76   | 0.00 | 179.24 | 0.00   | 50.00 | 0.00 | 1,225.00 | Visa     |
| B0100010597 | 3,157.04 | 0.00 | 568.27 | 315.70 | 0.00  | 0.00 | 4,041.02 | Visa     |
| B0200305125 | 288.14   | 0.00 | 51.86  | 0.00   | 0.00  | 0.00 | 340.00   | Visa     |
| B0200305164 | 423.73   | 0.00 | 76.27  | 0.00   | 0.00  | 0.00 | 500.00   | Efectivo |
| B0200305163 | 423.73   | 0.00 | 76.27  | 0.00   | 0.00  | 0.00 | 500.00   | Efectivo |
| B0200305124 | 478.81   | 0.00 | 86.19  | 0.00   | 0.00  | 0.00 | 565.00   | Efectivo |
| B0200305162 | 423.73   | 0.00 | 76.27  | 0.00   | 0.00  | 0.00 | 500.00   | Efectivo |
| B0200305123 | 5,129.03 | 0.00 | 923.23 | 512.90 | 0.00  | 0.00 | 6,565.16 | Visa     |
| B0200305161 | 423.73   | 0.00 | 76.27  | 42.37  | 0.00  | 0.00 | 542.37   | Efectivo |
| B0200305160 | 423.73   | 0.00 | 76.27  | 42.37  | 0.00  | 0.00 | 342.37   | Efectivo |
| B0200305160 | 0.00     | 0.00 | 0.00   | 0.00   | 0.00  | 0.00 | 200.00   | Efectivo |
| B0200305122 | 1,069.92 | 0.00 | 192.58 | 106.99 | 0.00  | 0.00 | 1,369.49 | Visa     |
| B0200305121 | 1,033.90 | 0.00 | 186.10 | 0.00   | 0.00  | 0.00 | 1,220.00 | Efectivo |
| B0200305120 | 1,216.10 | 0.00 | 218.90 | 121.61 | 0.00  | 0.00 | 1,556.61 | Visa     |
| B0200305119 | 474.58   | 0.00 | 85.42  | 0.00   | 50.00 | 0.00 | 610.00   | Efectivo |
| B0200305118 | 1,056.54 | 0.00 | 190.18 | 105.65 | 0.00  | 0.00 | 1,352.37 | Efectivo |

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|-------------|----------|------|--------|--------|-------|------|----------|---------------|
| B0200305117 | 572.03   | 0.00 | 102.97 | 0.00   | 0.00  | 0.00 | 675.00   | Efectivo      |
| B0200305116 | 529.66   | 0.00 | 95.34  | 0.00   | 0.00  | 0.00 | 625.00   | Visa          |
| B0200305115 | 1,731.20 | 0.00 | 311.62 | 173.12 | 0.00  | 0.00 | 0.01     | Efectivo      |
| B0200305115 | 0.00     | 0.00 | 0.00   | 0.00   | 0.00  | 0.00 | 1,107.96 | Visa          |
| B0200305115 | 0.00     | 0.00 | 0.00   | 0.00   | 0.00  | 0.00 | 1,107.96 | Visa          |
| B0200305114 | 381.36   | 0.00 | 68.64  | 0.00   | 50.00 | 0.00 | 500.00   | Efectivo      |
| B0200305113 | 406.78   | 0.00 | 73.22  | 0.00   | 0.00  | 0.00 | 480.00   | Efectivo      |
| B0200305112 | 389.83   | 0.00 | 70.17  | 0.00   | 0.00  | 0.00 | 460.00   | Visa          |
| B0200305111 | 1,250.00 | 0.00 | 225.00 | 0.00   | 0.00  | 0.00 | 1,475.00 | Visa          |
| B0200305110 | 889.83   | 0.00 | 160.17 | 0.00   | 0.00  | 0.00 | 1,050.00 | Efectivo      |
| B0200305109 | 355.93   | 0.00 | 64.07  | 0.00   | 0.00  | 0.00 | 420.00   | Efectivo      |
| B0200305108 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo      |
| B0200305107 | 605.93   | 0.00 | 109.07 | 0.00   | 50.00 | 0.00 | 765.00   | Visa          |
| B0200305106 | 411.02   | 0.00 | 73.98  | 0.00   | 0.00  | 0.00 | 485.00   | Visa          |
| B0200305105 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Visa          |
| B0200305104 | 1,631.36 | 0.00 | 293.64 | 163.14 | 0.00  | 0.00 | 2,088.14 | Visa          |
| B0200305103 | 1,699.15 | 0.00 | 305.85 | 0.00   | 50.00 | 0.00 | 2,055.00 | Visa          |
| B0200305102 | 228.81   | 0.00 | 41.19  | 0.00   | 0.00  | 0.00 | 270.00   | Visa          |
| B0200305101 | 593.22   | 0.00 | 106.78 | 0.00   | 0.00  | 0.00 | 700.00   | Efectivo      |
| B0200305100 | 381.36   | 0.00 | 68.64  | 0.00   | 0.00  | 0.00 | 450.00   | Efectivo      |
| B0200305099 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Efectivo      |
| B0200305098 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo      |
| B0200305097 | 1,011.02 | 0.00 | 181.98 | 0.00   | 0.00  | 0.00 | 1,193.00 | Visa          |
| B0200305096 | 250.00   | 0.00 | 45.00  | 0.00   | 0.00  | 0.00 | 295.00   | Visa          |
| B0200305095 | 1,021.19 | 0.00 | 183.81 | 0.00   | 50.00 | 0.00 | 1,255.00 | Efectivo      |
| B0200305094 | 911.02   | 0.00 | 163.98 | 0.00   | 50.00 | 0.00 | 1,125.00 | Efectivo      |
| B0200305093 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo      |
| B0200305092 | 466.10   | 0.00 | 83.90  | 0.00   | 50.00 | 0.00 | 600.00   | Transferencia |
| B0200305091 | 241.53   | 0.00 | 43.47  | 0.00   | 0.00  | 0.00 | 285.00   | Efectivo      |
| B0200305090 | 1,305.08 | 0.00 | 234.91 | 0.00   | 50.00 | 0.00 | 1,590.00 | Efectivo      |
| B0200305089 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo      |
| B0200305088 | 381.36   | 0.00 | 68.64  | 0.00   | 0.00  | 0.00 | 450.00   | Efectivo      |
| B0200305087 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Efectivo      |
| B0200305086 | 635.59   | 0.00 | 114.41 | 0.00   | 50.00 | 0.00 | 800.00   | Visa          |
| B0200305085 | 1,190.68 | 0.00 | 214.32 | 0.00   | 50.00 | 0.00 | 1,455.00 | Visa          |
| B0200305084 | 161.02   | 0.00 | 28.98  | 0.00   | 0.00  | 0.00 | 190.00   | Efectivo      |
| B0200305083 | 152.54   | 0.00 | 27.46  | 0.00   | 0.00  | 0.00 | 180.00   | Efectivo      |

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|-------------|----------|------|--------|--------|-------|------|----------|----------|
| B0200305082 | 911.02   | 0.00 | 163.98 | 0.00   | 0.00  | 0.00 | 1,075.00 | Efectivo |
| B0200305081 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Visa     |
| B0200305080 | 385.59   | 0.00 | 69.41  | 0.00   | 0.00  | 0.00 | 455.00   | Efectivo |
| B0200305079 | 508.47   | 0.00 | 91.53  | 0.00   | 50.00 | 0.00 | 650.00   | Efectivo |
| B0200305078 | 338.98   | 0.00 | 61.02  | 0.00   | 0.00  | 0.00 | 400.00   | Efectivo |
| B0200305077 | 1,398.31 | 0.00 | 251.69 | 0.00   | 50.00 | 0.00 | 1,700.00 | Visa     |
| B0200305076 | 868.64   | 0.00 | 156.36 | 0.00   | 50.00 | 0.00 | 1,075.00 | Visa     |
| B0200305075 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305074 | 495.76   | 0.00 | 89.24  | 0.00   | 50.00 | 0.00 | 635.00   | Visa     |
| B0200305073 | 601.69   | 0.00 | 108.31 | 0.00   | 50.00 | 0.00 | 760.00   | Efectivo |
| B0100010596 | 1,843.22 | 0.00 | 331.78 | 184.32 | 0.00  | 0.00 | 2,359.32 | Visa     |
| B0200305072 | 93.22    | 0.00 | 16.78  | 0.00   | 0.00  | 0.00 | 110.00   | Efectivo |
| B0200305071 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305070 | 326.27   | 0.00 | 58.73  | 0.00   | 0.00  | 0.00 | 385.00   | Efectivo |
| B0200305069 | 173.73   | 0.00 | 31.27  | 0.00   | 0.00  | 0.00 | 205.00   | Visa     |
| B0200305068 | 245.76   | 0.00 | 44.24  | 0.00   | 0.00  | 0.00 | 290.00   | Efectivo |
| B0200305067 | 211.86   | 0.00 | 38.14  | 0.00   | 0.00  | 0.00 | 250.00   | Efectivo |
| B0200305066 | 381.36   | 0.00 | 68.64  | 0.00   | 0.00  | 0.00 | 450.00   | Efectivo |
| B0200305065 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305064 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Efectivo |
| B0200305063 | 2,046.61 | 0.00 | 368.39 | 204.66 | 0.00  | 0.00 | 2,619.66 | Visa     |
| B0200305062 | 237.29   | 0.00 | 42.71  | 0.00   | 0.00  | 0.00 | 280.00   | Visa     |
| B0100010595 | 792.37   | 0.00 | 142.63 | 0.00   | 0.00  | 0.00 | 935.00   | Visa     |
| B0200305061 | 305.08   | 0.00 | 54.92  | 0.00   | 0.00  | 0.00 | 360.00   | Efectivo |
| B0200305060 | 186.44   | 0.00 | 33.56  | 0.00   | 0.00  | 0.00 | 220.00   | Efectivo |
| B0200305059 | 911.02   | 0.00 | 163.98 | 0.00   | 0.00  | 0.00 | 1,075.00 | Visa     |
| B0200305058 | 618.64   | 0.00 | 111.36 | 0.00   | 0.00  | 0.00 | 730.00   | Efectivo |
| B0200305057 | 80.51    | 0.00 | 14.49  | 0.00   | 0.00  | 0.00 | 95.00    | Efectivo |
| B0200305056 | 93.22    | 0.00 | 16.78  | 0.00   | 0.00  | 0.00 | 110.00   | Efectivo |
| B0200305055 | 169.49   | 0.00 | 30.51  | 0.00   | 0.00  | 0.00 | 200.00   | Efectivo |
| B0200305054 | 322.03   | 0.00 | 57.97  | 0.00   | 0.00  | 0.00 | 380.00   | Efectivo |
| B0200305053 | 500.00   | 0.00 | 90.00  | 0.00   | 0.00  | 0.00 | 590.00   | Efectivo |
| B0200305052 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo |
| B0200305051 | 228.81   | 0.00 | 41.19  | 0.00   | 0.00  | 0.00 | 270.00   | Efectivo |
| B0200305050 | 546.87   | 0.00 | 98.44  | 54.69  | 0.00  | 0.00 | 700.00   | Visa     |
| B0200305049 | 555.08   | 0.00 | 99.92  | 0.00   | 0.00  | 0.00 | 655.00   | Visa     |
| B0200305048 | 148.30   | 0.00 | 26.69  | 0.00   | 0.00  | 0.00 | 175.00   | Efectivo |

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|-------------|----------|------|--------|--------|-------|------|----------|----------|
| B0200305047 | 411.02   | 0.00 | 73.98  | 0.00   | 50.00 | 0.00 | 535.00   | Efectivo |
| B0200305046 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305045 | 279.66   | 0.00 | 50.34  | 0.00   | 0.00  | 0.00 | 330.00   | Efectivo |
| B0200305044 | 677.97   | 0.00 | 122.03 | 0.00   | 50.00 | 0.00 | 850.00   | Efectivo |
| B0200305043 | 224.58   | 0.00 | 40.42  | 0.00   | 0.00  | 0.00 | 265.00   | Efectivo |
| B0200305042 | 241.53   | 0.00 | 43.47  | 0.00   | 0.00  | 0.00 | 285.00   | Efectivo |
| B0200305041 | 131.36   | 0.00 | 23.64  | 0.00   | 0.00  | 0.00 | 155.00   | Efectivo |
| B0200305040 | 398.30   | 0.00 | 71.69  | 0.00   | 0.00  | 0.00 | 470.00   | Visa     |
| B0200305039 | 1,504.24 | 0.00 | 270.76 | 150.42 | 0.00  | 0.00 | 1,925.42 | Visa     |
| B0200305038 | 372.88   | 0.00 | 67.12  | 0.00   | 0.00  | 0.00 | 440.00   | Efectivo |
| B0200305037 | 377.12   | 0.00 | 67.88  | 0.00   | 50.00 | 0.00 | 495.00   | Efectivo |
| B0200305036 | 139.83   | 0.00 | 25.17  | 0.00   | 0.00  | 0.00 | 165.00   | Efectivo |
| B0200305035 | 152.54   | 0.00 | 27.46  | 0.00   | 0.00  | 0.00 | 180.00   | Efectivo |
| B0200305034 | 186.44   | 0.00 | 33.56  | 0.00   | 0.00  | 0.00 | 220.00   | Efectivo |
| B0200305033 | 80.51    | 0.00 | 14.49  | 0.00   | 0.00  | 0.00 | 95.00    | Efectivo |
| B0200305032 | 242.79   | 0.00 | 43.70  | 24.28  | 0.00  | 0.00 | 310.77   | Efectivo |
| B0200305031 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo |
| B0200305030 | 360.17   | 0.00 | 64.83  | 0.00   | 50.00 | 0.00 | 475.00   | Efectivo |
| B0200305029 | 233.05   | 0.00 | 41.95  | 0.00   | 50.00 | 0.00 | 325.00   | Efectivo |
| B1500000217 | 974.58   | 0.00 | 175.42 | 0.00   | 50.00 | 0.00 | 1,200.00 | Efectivo |
| B0200305028 | 271.19   | 0.00 | 48.81  | 0.00   | 0.00  | 0.00 | 320.00   | Efectivo |
| B0200305027 | 1,196.97 | 0.00 | 215.45 | 0.00   | 0.00  | 0.00 | 1,412.42 | Visa     |
| B0200305026 | 889.83   | 0.00 | 160.17 | 0.00   | 50.00 | 0.00 | 1,100.00 | Visa     |
| B0200305025 | 453.39   | 0.00 | 81.61  | 0.00   | 0.00  | 0.00 | 535.00   | Efectivo |
| B0200305024 | 1,080.51 | 0.00 | 194.49 | 0.00   | 50.00 | 0.00 | 1,325.00 | Visa     |
| B0200305023 | 1,398.31 | 0.00 | 251.69 | 0.00   | 0.00  | 0.00 | 1,650.00 | Efectivo |
| B0200305022 | 347.46   | 0.00 | 62.54  | 0.00   | 0.00  | 0.00 | 410.00   | Visa     |
| B0200305021 | 273.10   | 0.00 | 49.16  | 0.00   | 0.00  | 0.00 | 322.26   | Visa     |
| B0200305020 | 288.14   | 0.00 | 51.86  | 0.00   | 0.00  | 0.00 | 340.00   | Visa     |
| B0200305151 | 423.73   | 0.00 | 76.27  | 0.00   | 0.00  | 0.00 | 500.00   | Efectivo |
| B0200305019 | 118.64   | 0.00 | 21.36  | 0.00   | 0.00  | 0.00 | 140.00   | Efectivo |
| B0200305018 | 381.36   | 0.00 | 68.64  | 0.00   | 0.00  | 0.00 | 450.00   | Visa     |
| B0200305017 | 313.56   | 0.00 | 56.44  | 0.00   | 50.00 | 0.00 | 420.00   | Efectivo |
| B0200305016 | 173.73   | 0.00 | 31.27  | 0.00   | 0.00  | 0.00 | 205.00   | Efectivo |
| B0200305015 | 569.71   | 0.00 | 102.55 | 56.97  | 0.00  | 0.00 | 729.23   | Efectivo |
| B0200305014 | 529.66   | 0.00 | 95.34  | 0.00   | 50.00 | 0.00 | 675.00   | Efectivo |
| B0200305013 | 508.47   | 0.00 | 91.53  | 0.00   | 50.00 | 0.00 | 650.00   | Efectivo |

|             |          |      |        |        |       |      |          |          |
|-------------|----------|------|--------|--------|-------|------|----------|----------|
| B0200305012 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305011 | 228.81   | 0.00 | 41.19  | 0.00   | 0.00  | 0.00 | 270.00   | Efectivo |
| B0200305010 | 360.17   | 0.00 | 64.83  | 0.00   | 50.00 | 0.00 | 475.00   | Efectivo |
| B0200305009 | 228.81   | 0.00 | 41.19  | 0.00   | 0.00  | 0.00 | 270.00   | Efectivo |
| B0200305008 | 652.54   | 0.00 | 117.46 | 0.00   | 0.00  | 0.00 | 770.00   | Efectivo |
| B0200305007 | 148.31   | 0.00 | 26.69  | 14.83  | 0.00  | 0.00 | 189.83   | Efectivo |
| B0200305006 | 1,080.51 | 0.00 | 194.49 | 0.00   | 0.00  | 0.00 | 1,275.00 | Visa     |
| B0200305005 | 72.03    | 0.00 | 12.97  | 0.00   | 0.00  | 0.00 | 85.00    | Efectivo |
| B0100010594 | 744.37   | 0.00 | 133.99 | 74.44  | 0.00  | 0.00 | 952.80   | Visa     |
| B0100010593 | 568.73   | 0.00 | 102.37 | 56.87  | 0.00  | 0.00 | 727.97   | Visa     |
| B0200305004 | 76.27    | 0.00 | 13.73  | 0.00   | 0.00  | 0.00 | 90.00    | Efectivo |
| B0200305003 | 1,195.84 | 0.00 | 215.25 | 119.58 | 0.00  | 0.00 | 1,530.68 | Visa     |
| B0100010592 | 1,322.03 | 0.00 | 237.97 | 132.20 | 0.00  | 0.00 | 1,692.20 | Visa     |
| B0200305002 | 152.54   | 0.00 | 27.46  | 0.00   | 0.00  | 0.00 | 180.00   | Efectivo |
| B0200305001 | 186.44   | 0.00 | 33.56  | 0.00   | 0.00  | 0.00 | 220.00   | Efectivo |
| B0200305000 | 550.85   | 0.00 | 99.15  | 0.00   | 50.00 | 0.00 | 700.00   | Visa     |
| B0200304999 | 847.46   | 0.00 | 152.54 | 0.00   | 50.00 | 0.00 | 1,050.00 | Visa     |
| B0200304998 | 419.49   | 0.00 | 75.51  | 0.00   | 50.00 | 0.00 | 545.00   | Visa     |
| B0200304997 | 656.78   | 0.00 | 118.22 | 0.00   | 50.00 | 0.00 | 825.00   | Efectivo |
| B0200304996 | 525.42   | 0.00 | 94.58  | 0.00   | 0.00  | 0.00 | 620.00   | Efectivo |
| B0200304995 | 152.54   | 0.00 | 27.46  | 0.00   | 0.00  | 0.00 | 180.00   | Efectivo |
| B0100010591 | 542.37   | 0.00 | 97.63  | 54.24  | 0.00  | 0.00 | 694.24   | Visa     |
| B0100010590 | 587.29   | 0.00 | 105.71 | 58.73  | 0.00  | 0.00 | 751.72   | Visa     |
| B0100010589 | 745.76   | 0.00 | 134.24 | 74.58  | 0.00  | 0.00 | 954.58   | Visa     |
| B0200304994 | 326.27   | 0.00 | 58.73  | 0.00   | 0.00  | 0.00 | 385.00   | Visa     |
| B0100010588 | 402.54   | 0.00 | 72.46  | 0.00   | 0.00  | 0.00 | 475.00   | Visa     |
| B0200304993 | 889.83   | 0.00 | 160.17 | 88.98  | 0.00  | 0.00 | 1,138.98 | Efectivo |
| B0100010587 | 1,067.80 | 0.00 | 192.20 | 106.78 | 0.00  | 0.00 | 1,366.78 | Visa     |
| B0100010586 | 881.36   | 0.00 | 158.64 | 88.14  | 0.00  | 0.00 | 1,128.14 | Visa     |
| B0200304992 | 381.36   | 0.00 | 68.64  | 0.00   | 50.00 | 0.00 | 500.00   | Efectivo |
| B0200304991 | 783.90   | 0.00 | 141.10 | 0.00   | 50.00 | 0.00 | 975.00   | Efectivo |
| B0200304990 | 148.30   | 0.00 | 26.69  | 0.00   | 50.00 | 0.00 | 225.00   | Efectivo |
| B0200304989 | 67.80    | 0.00 | 12.20  | 0.00   | 0.00  | 0.00 | 80.00    | Efectivo |
| B0200304988 | 233.05   | 0.00 | 41.95  | 0.00   | 0.00  | 0.00 | 275.00   | Efectivo |
| B0100010585 | 2,794.23 | 0.00 | 502.96 | 279.42 | 0.00  | 0.00 | 3,576.61 | Efectivo |
| B0200304987 | 1,247.09 | 0.00 | 224.48 | 124.71 | 0.00  | 0.00 | 1,596.27 | Visa     |
| B0200304986 | 271.19   | 0.00 | 48.81  | 0.00   | 0.00  | 0.00 | 320.00   | Efectivo |

|             |            |      |           |          |          |      |            |          |
|-------------|------------|------|-----------|----------|----------|------|------------|----------|
| B0200304985 | 338.98     | 0.00 | 61.02     | 0.00     | 0.00     | 0.00 | 400.00     | Efectivo |
| B0200304984 | 1,509.40   | 0.00 | 271.69    | 150.94   | 0.00     | 0.00 | 1,932.03   | Visa     |
| B0200304983 | 1,758.47   | 0.00 | 316.53    | 175.85   | 0.00     | 0.00 | 2,250.85   | Efectivo |
| B0200304982 | 216.10     | 0.00 | 38.90     | 0.00     | 0.00     | 0.00 | 255.00     | Efectivo |
| B0200304981 | 110.17     | 0.00 | 19.83     | 0.00     | 0.00     | 0.00 | 130.00     | Efectivo |
| B0200304980 | 152.54     | 0.00 | 27.46     | 0.00     | 0.00     | 0.00 | 180.00     | Efectivo |
| B0200304979 | 156.78     | 0.00 | 28.22     | 0.00     | 0.00     | 0.00 | 185.00     | Efectivo |
| B0200304978 | 139.83     | 0.00 | 25.17     | 0.00     | 0.00     | 0.00 | 165.00     | Efectivo |
| B0200304977 | 1,572.03   | 0.00 | 282.97    | 0.00     | 0.00     | 0.00 | 1,855.00   | Efectivo |
| B0200304976 | 932.20     | 0.00 | 167.80    | 0.00     | 0.00     | 0.00 | 1,100.00   | Efectivo |
| B0200304975 | 279.66     | 0.00 | 50.34     | 0.00     | 50.00    | 0.00 | 380.00     | Visa     |
| B0200304974 | 402.54     | 0.00 | 72.46     | 0.00     | 50.00    | 0.00 | 525.00     | Visa     |
| B0200304973 | 1,016.95   | 0.00 | 183.05    | 0.00     | 50.00    | 0.00 | 1,250.00   | Visa     |
| B0100010584 | 627.12     | 0.00 | 112.88    | 0.00     | 0.00     | 0.00 | 740.00     | Visa     |
| B0200304972 | 76.27      | 0.00 | 13.73     | 0.00     | 0.00     | 0.00 | 90.00      | Efectivo |
| B0200304971 | 487.29     | 0.00 | 87.71     | 0.00     | 0.00     | 0.00 | 575.00     | Visa     |
| B0200304970 | 1,078.19   | 0.00 | 194.07    | 107.82   | 0.00     | 0.00 | 1,380.08   | Efectivo |
| B0200304969 | 801.11     | 0.00 | 144.20    | 80.11    | 0.00     | 0.00 | 1,025.42   | Efectivo |
| B0200304968 | 76.27      | 0.00 | 13.73     | 0.00     | 0.00     | 0.00 | 90.00      | Efectivo |
| B0200304967 | 80.51      | 0.00 | 14.49     | 0.00     | 0.00     | 0.00 | 95.00      | Efectivo |
| B0200304966 | 1,830.51   | 0.00 | 329.49    | 183.05   | 0.00     | 0.00 | 2,343.05   | Efectivo |
| B0200304965 | 317.80     | 0.00 | 57.20     | 0.00     | 50.00    | 0.00 | 425.00     | Efectivo |
| B0200304964 | 1,313.56   | 0.00 | 236.44    | 0.00     | 0.00     | 0.00 | 1,550.00   | Visa     |
| B0200304963 | 326.27     | 0.00 | 58.73     | 0.00     | 0.00     | 0.00 | 385.00     | Efectivo |
| B0200304962 | 911.02     | 0.00 | 163.98    | 0.00     | 0.00     | 0.00 | 1,075.00   | Efectivo |
| B0200304961 | 233.05     | 0.00 | 41.95     | 0.00     | 0.00     | 0.00 | 275.00     | Visa     |
| B0200304960 | 152.54     | 0.00 | 27.46     | 0.00     | 0.00     | 0.00 | 180.00     | Efectivo |
| B0200304959 | 76.27      | 0.00 | 13.73     | 0.00     | 0.00     | 0.00 | 90.00      | Efectivo |
| B0200304958 | 330.51     | 0.00 | 59.49     | 0.00     | 0.00     | 0.00 | 390.00     | Efectivo |
| B0200304957 | 224.58     | 0.00 | 40.42     | 0.00     | 0.00     | 0.00 | 265.00     | Efectivo |
| B0200304956 | 76.27      | 0.00 | 13.73     | 0.00     | 0.00     | 0.00 | 90.00      | Efectivo |
| B0200304955 | 313.56     | 0.00 | 56.44     | 0.00     | 0.00     | 0.00 | 370.00     | Efectivo |
| B0200304954 | 411.02     | 0.00 | 73.98     | 0.00     | 0.00     | 0.00 | 485.00     | Visa     |
| B0200304953 | 165.25     | 0.00 | 29.75     | 0.00     | 0.00     | 0.00 | 195.00     | Efectivo |
| <hr/>       |            |      |           |          |          |      |            |          |
| Total       | 135,428.72 | 0.00 | 24,377.21 | 5,091.84 | 2,350.00 | 0.00 | 167,247.80 |          |