

Numero de transacción	ID de factura	Cantidad
1	1FHS110009047-00074669	1
2	ATM-RETIRO-697035	1
3	PPBT112004572-00056187	1
4	PPBT112001655-00326517	1
5	SJQR11532053200101267	1
6	ATM-000341	1
Total de ingresos		

Ing

[illegible]

		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
		B/. -
Total de ingresos	0	B/. -

Total de la venta	B/.	-
Total de gastos	B/.	50.42
Total general	-B/.	50.42
Estado de ventas	Faltante	
Banco	B/.	-

En Banco	19
Diferencial	-B/. 6.00

uciones Paola S.A
esos y Egresos
valuativo

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Importe unitario - ach	Importe al por mayor	Precio neto	ITBMS	Total
B/. 6.00	B/. -	B/. 6.00	B/. 0.42	B/. 6.42
B/. -	B/. -	B/. -	B/. -	B/. 25.00
B/. 4.49	B/. -	B/. 4.49	B/. 0.31	B/. 4.80
B/. 1.95	B/. -	B/. 1.95	B/. -	B/. 1.95
B/. 6.95	B/. -	B/. 6.95	B/. 0.49	B/. 7.44
B/. 4.49	B/. -	B/. 4.49	B/. 0.31	B/. 4.80
B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
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B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
B/. 23.88	B/. -	B/. 23.88	B/. 1.54	B/. 50.42

Ingresos Facturados

[illegible]

B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
B/. -	B/. -	B/. -	B/. -	B/. -
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B/.	-	B/.	-

