

	SISTEMA DE GESTION INTEGRADO		CODIGO	NN
			VERSION:	4
	REPORTE DE VENTAS COLATERALES - LIMA		PAGINA :	1 de 1

FECHA :	09/11/2022
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(1) del 2022-09-01 al 2022-09-30

			COLATERALES					
Nro.ITEM	FECHA	COMBUSTIBLE	REST.	LUBRICANTES	MARKET	PROMOCION	SUBTOTAL	TOTAL
1	01/09/2022	17351.83	0.00	0.00	3705.89	0.00	3705.89	24763.62
2	02/09/2022	14176.21	0.00	0.00	1953.80	0.00	1953.80	18083.81
3	03/09/2022	12693.01	0.00	0.00	635.20	0.00	635.20	13963.41
4	04/09/2022	11686.18	0.00	0.00	471.90	0.00	471.90	12629.98
5	05/09/2022	15492.45	0.00	0.00	468.72	0.00	468.72	16429.90
6	06/09/2022	14646.74	0.00	0.00	756.50	0.00	756.50	16159.74
7	07/09/2022	14953.57	0.00	0.00	549.46	0.00	549.46	16052.49
8	08/09/2022	12246.05	0.00	0.00	485.70	0.00	485.70	13217.45
9	09/09/2022	16000.61	0.00	0.00	350.60	0.00	350.60	16701.81
10	10/09/2022	15130.50	0.00	0.00	606.30	0.00	606.30	16343.10
11	11/09/2022	13856.89	0.00	0.00	536.50	0.00	536.50	14929.89
12	12/09/2022	28115.28	0.00	0.00	435.10	0.00	435.10	28985.48
13	13/09/2022	14239.24	0.00	0.00	275.50	0.00	275.50	14790.24
14	14/09/2022	15688.83	0.00	0.00	360.00	0.00	360.00	16408.83
15	15/09/2022	23716.38	0.00	0.00	294.30	0.00	294.30	24304.98
16	16/09/2022	14399.92	0.00	0.00	617.10	0.00	617.10	15634.12
17	17/09/2022	15937.48	0.00	0.00	419.70	0.00	419.70	16776.88
18	18/09/2022	13825.28	0.00	0.00	399.30	0.00	399.30	14623.88
19	19/09/2022	12459.83	0.00	0.00	284.20	0.00	284.20	13028.23
20	20/09/2022	11684.96	0.00	0.00	272.90	0.00	272.90	12230.76
21	21/09/2022	22636.73	0.00	0.00	372.80	0.00	372.80	23382.33
22	22/09/2022	20098.51	0.00	0.00	331.60	0.00	331.60	20761.71
23	23/09/2022	20948.85	0.00	0.00	1135.80	0.00	1135.80	23220.45
24	24/09/2022	19953.99	0.00	0.00	340.40	0.00	340.40	20634.79
25	25/09/2022	9868.54	0.00	0.00	618.60	0.00	618.60	11105.74
26	26/09/2022	15866.57	0.00	0.00	407.90	0.00	407.90	16682.37
27	27/09/2022	0.00	0.00	0.00	525.10	0.00	525.10	1050.20
28	29/09/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTALES	417674.43	0.00	0.00	17610.87	0.00	17610.87	452896.19