

	SISTEMA DE GESTION INTEGRADO									CODIGO	NN
										VERSION:	4
	REPORTE DE VENTAS POR COMBUSTIBLE - SERIE - LIMA									PAGINA :	1 de 1
										FECHA :	11/08/2022

(1) del 2022-06-01 al 2022-06-30

Nro.Item	Fecha	Tip	Comprobante	Cliente	Documento	Placa	Producto	Precio	Cant/Gls	Base Imp	Igv	Dcto	Moneda	Importe
1	06/06/2022	01	FF02-2910	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.85	40.0	505.08	90.92	0.00	S/.	596.00
2	06/06/2022	01	FF02-2911	CORPORACION JJ MEDINA E.I.R.L.	20601174562		DB5	16.85	2113.82	29109.69	5239.74	0.00	S/.	34349.43
3	06/06/2022	01	FF02-2912	ATLANTIC ROUSSE SAC	20516314711		DB5	16.85	40.88	562.97	101.33	0.00	S/.	664.30
4	06/06/2022	01	FF02-2913	PROTECOL S.A.C.	20607821896		DB5	16.85	59.59	850.92	153.17	0.00	S/.	1004.09
5	06/06/2022	01	FF02-2914	PROTECOL S.A.C.	20607821896		G95	22.95	6.54	127.19	22.90	0.00	S/.	150.09
6	06/06/2022	01	FF02-2915	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.2	17.29	120.15	21.63	0.00	S/.	141.78
7	06/06/2022	01	FF02-2916	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.85	21.25	303.31	54.59	0.00	S/.	357.90
8	06/06/2022	01	FF02-2917	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G90	20.95	11.83	210.03	37.81	0.00	S/.	247.84
9	06/06/2022	01	FF02-2918	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	22.95	1.09	21.20	3.82	0.00	S/.	25.02
10	08/06/2022	01	FF02-2919	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998		G90	20.95	100.0	1906.78	343.22	0.00	S/.	2250.00
11	09/06/2022	01	FF02-2920	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998		G90	20.95	100.0	1906.78	343.22	0.00	S/.	2250.00
12	09/06/2022		FF02-2921	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.85	171.35	2388.88	430.00	0.00	S/.	2818.88
13	09/06/2022	01	FF02-2922	CORPORACION NOVACERAM E.I.R.L.	20605487859		G95	22.95	12.86	245.75	44.24	0.00	S/.	289.99
14	12/06/2022	01	FF02-2923	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.85	30.0	378.81	68.19	0.00	S/.	447.00
15	13/06/2022	01	FF02-2924	CORPORACION JJ MEDINA E.I.R.L.	20601174562		DB5	16.85	3431.49	47255.15	8505.93	0.00	S/.	55761.08
16	13/06/2022	01	FF02-2925	PROTECOL S.A.C.	20607821896		DB5	16.85	29.83	425.97	76.67	0.00	S/.	502.64
17	13/06/2022	01	FF02-2926	PROTECOL S.A.C.	20607821896		G95	22.95	4.36	84.80	15.26	0.00	S/.	100.06
18	13/06/2022	01	FF02-2927	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.85	26.73	381.84	68.73	0.00	S/.	450.57
19	13/06/2022	01	FF02-2928	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	22.95	3.49	67.88	12.22	0.00	S/.	80.10
20	13/06/2022	01	FF02-2929	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.29	9.59	67.37	12.13	0.00	S/.	79.50
21	13/06/2022	01	FF02-2930	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.09	9.74	66.78	12.02	0.00	S/.	78.80
22	13/06/2022	01	FF02-2931	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.85	258.47	3603.12	648.56	0.00	S/.	4251.68
23	13/06/2022	01	FF02-2932	CORPORACION NOVACERAM E.I.R.L.	20605487859		G95	22.95	13.86	264.87	47.68	0.00	S/.	312.55
24	13/06/2022	01	FF02-2933	CORPORACION NOVACERAM E.I.R.L.	20605487859		GLP	8.2	16.4	111.19	20.01	0.00	S/.	131.20
25	13/06/2022	01	FF02-2934	CORPORACION NOVACERAM E.I.R.L.	20605487859		GLP	8.29	15.79	108.25	19.49	0.00	S/.	127.74
26	14/06/2022	01	FF02-2935	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998			0.0	0	0.00	0.00	0.00	S/.	0.00

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27	14/06/2022	01	FF02-2936	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998		G90	21.95	100.0	1974.58	355.42	0.00	S/.	2330.00
28	15/06/2022	01	FF02-2937	BALLE S RR.CC. S.R.L.	20512640614		DB5	16.85	222.94	3183.65	573.06	0.00	S/.	3756.71
29	16/06/2022	01	FF02-2938	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.85	50.0	631.36	113.64	0.00	S/.	745.00
30	17/06/2022	01	FF02-2939	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998		G90	21.95	140.0	2764.41	497.59	0.00	S/.	3262.00
31	19/06/2022	01	FF02-2940	REPSOL COMERCIAL SAC	20503840121			8896.03	1.0	7539.01	1357.02	0.00	S/.	8896.03
32	20/06/2022	01	FF02-2941	CORPORACION JJ MEDINA E.I.R.L.	20601174562		DB5	16.85	1653.29	22767.79	4098.20	0.00	S/.	26865.99
33	20/06/2022	01	FF02-2942	ATLANTIC ROUSSE SAC	20516314711		DB5	16.85	40.0	550.85	99.15	0.00	S/.	650.00
34	20/06/2022	01	FF02-2943	PROTECOL S.A.C.	20607821896		G95	22.95	6.54	127.19	22.90	0.00	S/.	150.09
35	20/06/2022	01	FF02-2944	PROTECOL S.A.C.	20607821896		G95	23.95	6.26	127.06	22.87	0.00	S/.	149.93
36	20/06/2022	01	FF02-2945	PROTECOL S.A.C.	20607821896		DB5	16.85	29.93	427.53	76.96	0.00	S/.	504.49
37	20/06/2022	01	FF02-2946	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.85	165.97	2313.60	416.45	0.00	S/.	2730.05
38	20/06/2022	01	FF02-2947	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	23.95	2.93	59.47	10.71	0.00	S/.	70.18
39	20/06/2022	01	FF02-2948	CORPORACION NOVACERAM E.I.R.L.	20605487859		G95	23.95	15.12	301.75	54.32	0.00	S/.	356.07
40	20/06/2022	01	FF02-2949	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	7.95	17.11	115.21	20.74	0.00	S/.	135.95
41	20/06/2022	01	FF02-2950	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.85	26.38	376.69	67.81	0.00	S/.	444.50
42	23/06/2022	01	FF02-2951	ADMINISTRADORA DE SERVICIOS FUNERARIOS SAC	20605664998		G90	22.95	250.0	5233.05	941.95	0.00	S/.	6175.00
43	25/06/2022	03	FF02-2952	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.85	30.0	378.81	68.19	0.00	S/.	447.00
44	25/06/2022	01	FF02-2953	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.85	100.0	1262.71	227.29	0.00	S/.	1490.00
45	25/06/2022	01	FF02-2954	INVERSIONES NUEVA CERAMICA SOCIEDAD ANONIMA	20477936700		G95	25.45	11.71	252.56	45.46	0.00	S/.	298.02
46	27/06/2022	01	FF02-2955	CORPORACION JJ MEDINA E.I.R.L.	20601174562		DB5	16.85	203.41	2801.34	504.24	0.00	S/.	3305.58
47	27/06/2022	01	FF02-2956	ATLANTIC ROUSSE SAC	20516314711		DB5	16.85	12.23	168.42	30.32	0.00	S/.	198.74
48	30/06/2022	01	FF02-2869	HIDROTRANSP S.A.C	20522012336		DB5	16.85	207.2	2677.68	481.98	0.00	S/.	3159.66
49	30/06/2022	01	FF02-2957	BALLE S RR.CC. S.R.L.	20512640614		DB5	16.85	177.29	2531.50	455.67	0.00	S/.	2987.17
50	30/06/2022	01	FF02-2958	BALLE S RR.CC. S.R.L.	20512640614		G90	22.95	15.03	292.32	52.62	0.00	S/.	344.94
51	30/06/2022	01	FF02-2959	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	7.95	7.49	50.47	9.08	0.00	S/.	59.55
52	30/06/2022	01	FF02-2960	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.29	19.25	135.24	24.34	0.00	S/.	159.58
53	30/06/2022	01	FF02-2961	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877			0.0	0	0.00	0.00	0.00	S/.	0.00
54	30/06/2022	01	FF02-2962	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	25.45	2.95	63.63	11.45	0.00	S/.	75.08
55	30/06/2022	01	FF02-2963	ATLANTIC ROUSSE SAC	20516314711		DB5	16.85	55.51	764.44	137.60	0.00	S/.	902.04
56	30/06/2022	01	FF02-2964	PROTECOL S.A.C.	20607821896		DB5	16.85	53.12	758.53	136.54	0.00	S/.	895.07
57	30/06/2022	01	FF02-2965	PROTECOL S.A.C.	20607821896		G95	25.45	23.58	508.14	91.46	0.00	S/.	599.60
58	30/06/2022	01	FF02-2967	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.85	42.09	601.03	108.19	0.00	S/.	709.22

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59	30/06/2022	01	FF02-2968	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.85	308.64	4302.25	774.41	0.00	S/.	5076.66
60	30/06/2022	01	FF02-2970	HIDROTRANSP S.A.C	20522012336		DB5	16.85	46.97	607.03	109.26	0.00	S/.	716.29
61	30/06/2022	01	FF02-2971	HIDROTRANSP S.A.C	20522012336		G95	22.95	18.73	350.00	63.00	0.00	S/.	413.00
62	30/06/2022	01	FF02-2972	HIDROTRANSP S.A.C	20522012336		G95	23.95	5.92	115.64	20.82	0.00	S/.	136.46
63	30/06/2022	01	FF02-2973	HIDROTRANSP S.A.C	20522012336			0.0	0	0.00	0.00	0.00	S/.	0.00
								TOTAL	10614.84	158189.7	28474.19			186663.89