

	SISTEMA DE GESTION INTEGRADO								CODIGO	NN
									VERSION:	4
	REPORTE DE VENTAS POR COMBUSTIBLE - SERIE - LIMA								PAGINA :	1 de 1
									FECHA :	19/08/2022

(1) del 2022-07-20 al 2022-08-19

Nro.Item	Fecha	Tip	Comprobante	Cliente	Documento	Placa	Producto	Precio	Cant/Gls	Base Imp	Igv	Dcto	Moneda	Importe
1	20/07/2022	01	FF02-3002	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.05	1.36	9.28	1.67	0.00	S/.	10.95
2	20/07/2022	01	FF02-3003	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.85	24.36	347.86	62.61	0.00	S/.	410.47
3	20/07/2022	01	FF02-3004	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	24.45	4.99	103.61	18.65	0.00	S/.	122.26
4	25/07/2022	01	FF02-3005	PROTECOL S.A.C.	20607821896		DB5	16.85	57.85	826.08	148.69	0.00	S/.	974.77
5	25/07/2022	01	FF02-3006	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.3	7.55	53.11	9.56	0.00	S/.	62.67
6	25/07/2022	01	FF02-3007	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	23.9	1.69	34.23	6.16	0.00	S/.	40.39
7	25/07/2022	01	FF02-3008	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.99	18.03	259.60	46.73	0.00	S/.	306.33
8	25/07/2022	01	FF02-3009	ATLANTIC ROUSSE SAC	20516314711		DB5	16.85	10.76	153.65	27.66	0.00	S/.	181.31
9	25/07/2022	01	FF02-3010	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.85	88.47	1252.83	225.51	0.00	S/.	1478.34
10	25/07/2022	01	FF02-3011	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.99	79.22	1131.39	203.65	0.00	S/.	1335.04
11	26/07/2022	01	FF02-3012	INVERSIONES NUEVA CERAMICA SOCIEDAD ANONIMA	20477936700		G95	22.95	10.89	211.81	38.12	0.00	S/.	249.93
12	30/07/2022	01	FF02-3013	QUIMICOS ALCA S.A.C.	20481331693		DB5	16.99	80.0	1142.37	205.63	0.00	S/.	1348.00
13	31/07/2022	01	FF02-3014	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		G95	23.9	5.44	110.19	19.83	0.00	S/.	130.02
14	31/07/2022	01	FF02-3015	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		GLP	8.3	9.61	67.59	12.17	0.00	S/.	79.76
15	31/07/2022	01	FF02-3016	CHEMICAL PROCESSES INDUSTRIES SAC	20509900877		DB5	16.99	15.95	229.65	41.34	0.00	S/.	270.99
16	31/07/2022	01	FF02-3017	ATLANTIC ROUSSE SAC	20516314711		DB5	16.99	11.12	158.79	28.58	0.00	S/.	187.37
17	31/07/2022	01	FF02-3018	PROTECOL S.A.C.	20607821896		G95	23.9	12.55	254.39	45.79	0.00	S/.	300.18
18	31/07/2022	01	FF02-3020	CORPORACION NOVACERAM E.I.R.L.	20605487859		DB5	16.99	134.32	1918.19	345.27	0.00	S/.	2263.46
19	31/07/2022	01	FF02-3021	INVERSIONES NUEVA CERAMICA SOCIEDAD ANONIMA	20477936700		G95	23.9	2.09	42.33	7.62	0.00	S/.	49.95
20	31/07/2022	01	FF02-3022	BALLE S RR.CC. S.R.L.	20512640614			0.0	0	0.00	0.00	0.00	S/.	0.00
21	31/07/2022	01	FF02-3023	BALLE S RR.CC. S.R.L.	20512640614		G90	22.45	11.14	211.94	38.15	0.00	S/.	250.09
22	31/07/2022	01	FF02-3024	HIDROTRANSP S.A.C	20522012336		DB5	16.99	401.12	5863.84	1055.49	0.00	S/.	6919.33
23	31/07/2022	01	FF02-3025	HIDROTRANSP S.A.C	20522012336		DB5	16.85	120.63	1763.45	317.42	0.00	S/.	2080.87
24	31/07/2022	01	FF02-3026	HIDROTRANSP S.A.C	20522012336		G95	25.45	10.36	219.93	39.59	0.00	S/.	259.52
25	31/07/2022	01	FF02-3027	HIDROTRANSP S.A.C	20522012336		G95	24.45	32.14	655.26	117.95	0.00	S/.	773.21
26	31/07/2022	01	FF02-3028	HIDROTRANSP S.A.C	20522012336		DB5	16.99	11.42	166.95	30.05	0.00	S/.	197.00

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27	31/07/2022	01	FF02-3029	HIDROTRANSP S.A.C	20522012336		DB5	16.85	67.08	980.62	176.51	0.00	S/.	1157.13
28	01/08/2022	01	FF02-3030	BALLE S RR.CC. S.R.L.	20512640614		DB5	16.85	59.61	851.21	153.22	0.00	S/.	1004.43
29	01/08/2022	01	FF02-3031	BALLE S RR.CC. S.R.L.	20512640614		DB5	16.99	132.52	1908.21	343.48	0.00	S/.	2251.69
30	01/08/2022	01	FF02-3032	PROTECOL S.A.C.	20607821896		DB5	16.99	17.07	245.78	44.24	0.00	S/.	290.02
31	01/08/2022	01	FF02-3033	INVERSIONES NUEVA CERAMICA SOCIEDAD ANONIMA	20477936700		G95	23.9	10.46	211.86	38.13	0.00	S/.	249.99
32	02/08/2022	01	FF02-3034	INGEODRILLING SOCIEDAD ANONIMA CERRADA	20573073666		DB5	16.99	16.95	244.05	43.93	0.00	S/.	287.98
33	02/08/2022	01	FF02-3035	INGEODRILLING SOCIEDAD ANONIMA CERRADA	20573073666		DB5	16.99	50.0	719.92	129.58	0.00	S/.	849.50
								TOTAL	1516.75	22349.97	4022.98			26372.95