

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

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

			COLATERALES					
Nro.ITEM	FECHA	COMBUSTIBLE	REST.	LUBRICANTES	MARKET	PROMOCION	SUBTOTAL	TOTAL
1	01/06/2022	19550.06	0.00	0.00	1103.70	0.00	1103.70	21757.46
2	02/06/2022	27811.89	0.00	0.00	675.80	0.00	675.80	29163.49
3	03/06/2022	27684.02	0.00	0.00	1274.46	0.00	1274.46	30232.94
4	04/06/2022	24397.78	0.00	0.00	643.86	0.00	643.86	25685.51
5	05/06/2022	11475.90	0.00	0.00	345.60	0.00	345.60	12167.10
6	06/06/2022	28559.26	0.00	0.00	4133.50	0.00	4133.50	36826.26
7	07/06/2022	26598.60	0.00	0.00	581.40	0.00	581.40	27761.40
8	08/06/2022	21871.56	0.00	0.00	297.30	0.00	297.30	22466.16
9	09/06/2022	29371.16	0.00	0.00	1014.63	0.00	1014.63	31400.43
10	10/06/2022	21240.20	0.00	0.00	530.90	0.00	530.90	22302.00
11	11/06/2022	19352.52	0.00	0.00	231.60	0.00	231.60	19815.72
12	12/06/2022	14219.34	0.00	0.00	342.80	0.00	342.80	14904.94
13	13/06/2022	17253.75	0.00	0.00	763.00	0.00	763.00	18779.75
14	14/06/2022	25762.59	0.00	0.00	925.83	0.00	925.83	27614.25
15	15/06/2022	16960.53	0.00	0.00	288.00	0.00	288.00	17536.53
16	16/06/2022	19508.41	0.00	0.00	432.60	0.00	432.60	20373.61
17	17/06/2022	21325.91	0.00	0.00	634.42	0.00	634.42	22594.75
18	18/06/2022	14833.75	0.00	0.00	474.00	0.00	474.00	15781.75
19	19/06/2022	5292.72	0.00	0.00	800.00	0.00	800.00	6892.72
20	20/06/2022	18264.11	0.00	0.00	726.50	0.00	726.50	19717.11
21	21/06/2022	17934.17	0.00	0.00	386.70	0.00	386.70	18707.57
22	22/06/2022	21865.58	0.00	0.00	1012.30	0.00	1012.30	23890.18
23	23/06/2022	16876.77	0.00	0.00	602.00	0.00	602.00	18080.77
24	24/06/2022	16023.26	0.00	0.00	1211.60	0.00	1211.60	18446.46
25	25/06/2022	14963.51	0.00	0.00	652.00	0.00	652.00	16267.51
26	26/06/2022	8259.57	0.00	0.00	476.12	0.00	476.12	9211.81
27	27/06/2022	12606.73	0.00	0.00	594.20	0.00	594.20	13795.13
28	28/06/2022	11706.48	0.00	0.00	282.90	0.00	282.90	12272.28
29	29/06/2022	8780.72	0.00	0.00	410.80	0.00	410.80	9602.32
30	30/06/2022	13599.68	0.00	0.00	399.00	0.00	399.00	14397.68
	TOTALES	553950.53	0.00	0.00	22247.52	0.00	22247.52	598445.59