REPORTE SEPARADOS/PEDIDOS

T. Unid.	7	T. Vent.	S/.143	39.00	Т	P.Com.	S/.368	3.00	T. G	an. S	8/.368.00		
Cliente sku marca	a codigo	linea estacion	color T	Taco Tal	la Tipo	Esta	ado	Cant. I	Paga.	Sal.	P. Com.	Gan.	
MARYORY 1336 KALUZ	Z MX-2 I	URBANA MEDIA ESTACION	BLANCO	null 39) Separa	do Pag. y	Entr.	1 S	8/.89.00	\$/.0.00	S/.42.00	S/.47.00	
Fecha		Mont.	Tarjeta			Mont. Ef	ectivo			Monte	o Total		
23/03/2016 9.5	55 AM	S/.0.00				S/.20.00				S/.20.0	0		
31/03/2016 4.1	14 PM	S/.0.00				S/.69.00				S/.69.0	0		
Monto Total:	89.00		Salo	do: 0	0.00		Monto	Pagado	: 89	.00			
JULIANA 1503 KALUZ	Z M52	GLAMOU MEDIA R ESTACION	ROJO	12 37	7 Separa	do Pen. sii	n Entr.	1 S	8/.29.00	S/.100.00	S/.58.00	S/.71.00	
Fecha		Mont.	Tarjeta			Mont. Ef	ectivo			Monte	o Total		
23/03/2016 5.1	17 PM	S/.0.00				S/.29.00				S/.29.0	0		
Monto Total:	Monto Total: 129.00 Saldo:				100.00 Monto Pagado: 29.00								
JULIANA 1173 KALUZ	Z 206	GLAMOU MEDIA R ESTACION	BLANCO	12 37	⁷ Separa	do Pag. y	Entr.	1 S/	/.129.00	S/.0.00	S/.58.00	S/.71.00	
Fecha		Mont.	Tarjeta			Mont. Ef	ectivo			Monte	o Total		
23/03/2016 5.2	20 PM	\$/.0.00				S/.29.00				S/.29.0	0		
18/04/2016 6.3	33 AM	S/.0.00				S/.100.00				S/.100.	.00		
Monto Total:	129.00 Saldo:				0.00 Monto Pagado:					129.00			
PAMELA 1288 KALUZ	Z SD012 I	URBANA SANDALIA	MELON BLANCO	12 37	' Separa	do Pag. y	Entr.	1 S/	/.149.00	S/.0.00	S/.60.00	S/.89.00	
PAMELA 1288 KALUZ	Z SD012 I		MELON BLANCO	12 37	⁷ Separa	do Pag. y		1 S/	/.149.00		s/.60.00 o Total	S/.89.00	
			BLANCO	12 37	⁷ Separa			1 S	/.149.00		o Total	S/.89.00	
Fecha	.28 AM	Mont.	BLANCO	12 37	r Separai	Mont. Ef		1 S/	/.149.00	Monte	o Total	S/.89.00	
Fecha 28/03/2016 10	.28 AM	Mont. S/.0.00	BLANCO		Separad	Mont. Ef	ectivo	1 S		Monto	o Total	\$/.89.00	
Fecha 28/03/2016 10. 08/04/2016 12.	.28 AM .21 PM 149.0 0	Mont. S/.0.00	Tarjeta).00	Mont. Ef	ectivo Monto) Pagado		Monto S/.20.0 S/.129.	o Total	S/.89.00 S/.20.00	
Fecha 28/03/2016 10 08/04/2016 12 Monto Total:	.28 AM .21 PM 149.0 0	Mont. S/.0.00 S/.0.00	Tarjeta Salo	do: 0).00	Mont. Ef	Monto) Pagado	: 14	Monto S/.20.0 S/.129. 9.00	o Total		
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL	.28 AM .21 PM 149.00	Mont. S/.0.00 S/.0.00	Salo NEGRO	do: 0).00	Mont. Ef	Monto) Pagado	: 14	Monto S/.20.0 S/.129. 9.00	o Total 00 00 S/.50.00 o Total		
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha	.28 AM .21 PM 149.00 Y 126	Mont. S/.0.00 S/.0.00 S/documents EJECUTI CERRADO Mont.	Salo NEGRO Tarjeta	do: 0).00	Mont. Ef	Monto) Pagado	: 14	Monto S/.20.0 S/.129. 9.00 S/.0.00 Monto	o Total 00 00 00 S/.50.00 D Total		
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha 28/03/2016 11	.28 AM .21 PM 149.00 Y 126	Mont. S/.0.00 S/.0.00 S/.0.00 Mont. S/.0.00	Salo NEGRO Tarjeta	do: 0).00	Mont. Eff S/.20.00 S/.129.00 do Pag. y Mont. Eff S/.20.00	Monto Entr. ectivo) Pagado	: 14	Monto S/.20.0 S/.129. 9.00 S/.0.00 Monto S/.20.0	o Total 00 00 00 S/.50.00 D Total		
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha 28/03/2016 11 02/04/2016 1.5	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00	Mont. S/.0.00 S/.0.00 S/.0.00 Mont. S/.0.00	Salo NEGRO Tarjeta	do: 0	0.00 Separar	Mont. Eff S/.20.00 S/.129.00 do Pag. y Mont. Eff S/.20.00 S/.0.00	Monto Monto Monto	Pagado 1 S	: 14	S/.20.0 S/.129. 9.00 S/.0.00 Monte S/.20.0 S/.50.0	o Total 00 00 00 S/.50.00 D Total		
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha 28/03/2016 11 02/04/2016 1.5 Monto Total:	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00	Mont. S/.0.00 S/.0.00 S/.0.00 Mont. S/.0.00 S/.50.00	Salo NEGRO Tarjeta Salo	do: 0 7 39	0.00 Separat	Mont. Eff S/.20.00 S/.129.00 do Pag. y Mont. Eff S/.20.00 S/.0.00	Monto Entr. Monto	Pagado 1 S	: 14 5/.70.00	Monto S/.20.0 S/.129. 9.00 S/.0.00 Monto S/.20.0 S/.50.0	o Total 00 00 S/.50.00 o Total 00	S/.20.00	
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha 28/03/2016 11 02/04/2016 1.5 Monto Total: MARTHA 1501 KALUZ	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00	Mont. S/.0.00 S/.0.00 S/.0.00 Mont. S/.0.00 S/.50.00	Salo NEGRO Tarjeta Salo ROJO	do: 0 7 39	0.00 Separat	Mont. Eff S/.20.00 S/.129.00 do Pag. y Mont. Eff S/.20.00 S/.0.00	Monto Entr. Monto	Pagado 1 S	: 14 5/.70.00	Monto S/.20.0 S/.129. 9.00 S/.0.00 Monto S/.20.0 S/.50.0	o Total 00 00 S/.50.00 o Total 00 S/.58.00 o Total	S/.20.00	
Fecha 28/03/2016 10 08/04/2016 12 Monto Total: CARMEN 1361 PATIOL Fecha 28/03/2016 11 02/04/2016 1.5 Monto Total: MARTHA 1501 KALUZ Fecha	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00 Z M52 .00	Mont. S/.0.00 S/.0.00 S/.0.00 Mont. S/.0.00 Mont. Mont. Media R Media Mont. Mont.	Salo NEGRO Tarjeta Salo ROJO Tarjeta	do: 0 7 39	0.00 Separat	Mont. Eff S/.20.00 S/.129.00 do Pag. y Mont. Eff S/.20.00 do Pag. y Mont. Eff	Monto Entr. Monto	Pagado 1 S	: 14 5/.70.00	Monte \$/.20.0 \$/.129. 9.00 \$/.0.00 Monte \$/.20.0 \$/.50.0 Monte Monte	o Total 00 00 S/.50.00 O Total 00 S/.58.00 O Total	S/.20.00	

Cliente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.	
OLINDA	1341	KALUZ	MX-2	URBANA	MEDIA ESTACION	NEGRO	null	39	Separado	Pag. y Entr.	1	S/.89.00	\$/.0.00	S/.42.00	S/.47.00	
Fec	Fecha Mont. Tarjeta							Mont. Efectivo				Monto Total				
31/0	31/03/2016 4.17 PM S/.0.00								S/.:	30.00		S/.30.00				
18/0	4/201	16 5.16	AM		S/.0.00				S/.	59.00			S/.59.00	0		
Mon	Monto Total: 89.00 Saldo: 0					0.00)	Mont	o Paga	do: 8	9.00		-			

Total: 7 S/.1339.00 S/.100.00 S/.368.00 S/.368.00