## REPORTE SEPARADOS/PEDIDOS

T. Unid.	7	T. Vent.	S/.78	4.00		T. P.	Com.	S/.368	3.00	T. (	Gan.	S/.416.00		
Cliente sku marca	a codigo	linea estacion	color	Тасо	Talla	Tipo	Estad	do	Cant.	Paga.	Sal.	P. Com.	Gan.	
MARYORY 1336 KALUZ	Z MX-2 I	URBANA MEDIA ESTACION	BLANCO	null	39	Separado	Pag. y I	Entr.	1 5	S/.89.00	S/.0.00	S/.42.00	S/.47.00	
Fecha		Mont.	Tarjeta			Мс	nt. Efe	ectivo			Mont	o Total		
23/03/2016 9.5	55 AM	S/.0.00				S/.2	20.00				S/.20.0	00		
31/03/2016 4.1	14 PM	S/.0.00				S/.6	69.00				S/.69.0	00		
Monto Total:	89.00		Sa	ldo:	0.00			Monto	Pagado	o: 8	9.00			
JULIANA 1503 KALUZ	Z M52	GLAMOU MEDIA R ESTACION	ROJO	12	37	Separado	Pen. sin	Entr.	1 5	5/.29.00	S/.100.00	S/.58.00	S/.71.00	
Fecha		Mont.	Tarjeta			Mo	nt. Efe	ectivo			Mont	o Total		
23/03/2016 5.1	17 PM	S/.0.00				S/.2	29.00				S/.29.0	00		
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	Separado	Pag. y I	Entr.	1 S	/.129.00	S/.0.00	S/.58.00	S/.71.00	
Fecha		Mont.	Tarjeta			Мс	nt. Efe	ectivo			Mont	o Total		
23/03/2016 5.2	20 PM	\$/.0.00				S/.2	29.00				S/.29.0	00		
18/04/2016 6.3	18/04/2016 6.33 AM S/.0.00					S/.100.00					S/.100.00			
Monto Total:	129.00	129.00 Saldo:				0.00 Monto Pagado:					129.00			
PAMELA 1288 KALUZ	Z SD012 I	URBANA SANDALIA	MELON BLANCO	12	37	Separado	Pag. y I	Entr.	1 S	/.149.00	\$/.0.00	S/.60.00	S/.89.00	
PAMELA 1288 KALUZ	Z SD012 I		MELON BLANCO		37		Pag. y l		1 S	/.149.00		s/.60.00	S/.89.00	
			BLANCO		37	Мс			1 S	/.149.00		o Total	S/.89.00	
Fecha	.28 AM	Mont.	BLANCO		37	<b>Mc</b> S/.2	nt. Efe		1 S	/.149.00	Mont	o Total	S/.89.00	
Fecha 28/03/2016 10	.28 AM	Mont. S/.0.00	Tarjeta		0.00	<b>Mc</b> S/.2	ont. Efe	ectivo	1 S		Mont S/.20.0	o Total	S/.89.00	
Fecha 28/03/2016 10 08/04/2016 12	.28 AM .21 PM <b>149.0</b> 0	Mont. S/.0.00	Tarjeta		0.00	<b>Mc</b> S/.2	ont. Efe	ectivo Monto	) Pagado		Mont 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 <b>149.0</b> 0	Mont. S/.0.00 S/.0.00	Tarjeta Sa	ldo:	0.00	S/.2	20.00 129.00	Monto	) Pagado	): 1 <sub>1</sub>	Mont S/.20.0 S/.129 <b>49.00</b>	<b>o Total</b>		
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	Tarjeta Sa	ldo:	0.00	S/.2 S/.2 Separado	20.00 129.00 Pag. y l	Monto	) Pagado	): 1 <sub>1</sub>	Mont S/.20.0 S/.129 <b>49.00</b>	o Total  00  00  00  5/.50.00  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  CERRADO  Mont.	Sa  NEGRO  Tarjeta	ldo:	0.00	S/.2 Separado Mc	20.00 129.00 Pag. y l	Monto	) Pagado	): 1 <sub>1</sub>	Mont S/.20.0 S/.129 <b>49.00</b> S/.0.00 Mont	o Total 00 8/.50.00  Total 00		
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  Mont.  S/.0.00	Sa  NEGRO  Tarjeta	ldo:	0.00	S/.2 Separado Mc	20.00 129.00 Pag. y B	Monto	) Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.000 Mont S/.20.0	o Total 00 8/.50.00  Total 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	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00	Mont.  S/.0.00  S/.0.00  Mont.  S/.0.00	Sa  NEGRO  Tarjeta	ldo:	0.00	S/.2 Separado Mc	20.00 129.00 Pag. y B	Monto  Entr.  Monto	Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.000 Mont S/.20.0 S/.50.0	o Total 00 8/.50.00  Total 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:	.28 AM .21 PM .149.00 Y 126 .20 AM .52 PM .70.00	Mont.  S/.0.00  S/.0.00  Mont.  S/.0.00  Mont.  S/.0.00  S/.50.00	Sa  NEGRO  Tarjeta	Ido:	0.00	Separado  Mc S/.2  Separado  Mc S/.2  S/.0	Pag. y l Ont. Efe	Monto  Monto  Monto  Monto	Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.0.00 Mont S/.20.0 S/.50.0	o Total 00 .00 .00 S/.50.00 co 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  Mont.  S/.0.00  Mont.  S/.0.00  S/.50.00	Sa  NEGRO  Tarjeta  Sa  ROJO	Ido:	0.00	Separado MC S/.2 Separado MC S/.2 S/.0	Pag. y l	Monto  Monto  Monto  Monto	Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.0.00 Mont S/.20.0 S/.50.0	o Total  00  5/.50.00  Total  00  S/.58.00  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 R  Mont.	Sa  NEGRO  Tarjeta  Sa  ROJO  Tarjeta	Ido:	0.00	Separado Mo S/.2 S/.0 Separado Mo S/.2 S/.0	Pag. y l	Monto  Monto  Monto  Monto	Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.0.00 Mont S/.20.0 S/.50.0 Mont	o Total  00  .00  .00  S/.50.00  Total  00  S/.58.00  Total  00	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	8/04/2016 5.16 AM S/.0.00						S/.	59.00		S/.59.00					
Mon	Monto Total: 89.00 Saldo: 0.0						0.00	)	Mont	o Paga	do: 8	9.00		<del>-</del>	

**Total:** 7 S/.684.00 S/.100.00 S/.368.00 S/.416.00