REPORTE SEPARADOS/PEDIDOS

	T. Unio	d. 45	5	T. Vent	S/57	92.00		TDC	com. S/	7738 00	T	Gan. S	3/.3054.0	0
	i. Oili	u. 40)	i. veiit	. 3/.37	92.00		1. P.C	,0111. S/	.2736.00	1.	Gall.	7.3034.0	U
Clie	ente sku	marca	codigo	linea estacion	color	Taco 1	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
KARE	N 1219	PATIOLY	124 E	JECUTI CERRADO VA) ROJO	7	38 Se	eparado	Pag. y Entr.	1	S/.79.00	S/.0.00	S/.50.00	S/.29.00
	Fecha			Mont.	Tarjeta			Mon	t. Efecti	vo		Monto	Total	
;	3/9/16 4:4 ⁻	1 PM		S/.0.00				S/.20	.00			S/.20.00)	
	Monto	Total:	79.00)	;	Saldo	0.00			Monto Pag	jado:	79.00		
;	3/9/16 5:00	0 AM		\$/.0.00				S/.59	.00			S/.59.00)	
•	Monto	Total:	79.00)		Saldo	0.00			Monto Pag	jado:	79.00		
NATA	LY 1350	KALUZ	1123 GI	LAMOU SANDALIA	A BEIGE	13	35 Se	parado	Pag. y Entr.	1	S/.116.00	S/.0.00	S/.58.00	S/.58.00
	Fecha			Mont.	Tarjeta			Mon	t. Efecti	vo		Monto	Total	
,	3/9/16 4:44	4 PM		S/.0.00				S/.20	.00			S/.20.00)	
•	Monto	Total:	116.0	00		Saldo	: 0.00			Monto Pag	gado:	116.00		
;	3/12/16 12	2:43 PN	Л	S/.0.00				S/.96	.00			S/.96.00)	
•	Monto	Total:	116.0	00		Saldo	0.00			Monto Pag	jado:	116.00		
ANA F	PAULA 1367	KALUZ	SD007 UI	RBANA MEDIA ESTACION	J BEIGE	15	39 F	Pedido	Pen. sin Entr.	1	\$/.50.00	S/.129.00	S/.70.00	S/.109.00
	Fecha				Tarjeta			Mon	t. Efecti	vo		Monto	Total	
;	3/9/16 4:5	5 PM		S/.0.00				S/.50	.00			S/.50.00)	
•	Manta													
	wonto	Total:	179.0	00	;	Saldo	129.	00		Monto Pag	jado:	50.00		
MAGA		Total:		00 RBANA SANDALIA		Saldo:		00 eparado	Pag. y Entr.	Monto Pag	yado: S/.119.00	50.00	S/.50.00	\$/.69.00
				RBANA SANDALIA		Saldo:		eparado		1				S/.69.00
	ALY 1319	KALUZ		RBANA SANDALIA	A ROSADO	Saldo:		eparado	Pag. y Entr.	1		\$/.0.00	Total	S/.69.00
	LY 1319 Fecha	KALUZ 8 PM	SD016 UI	Mont. S/.0.00	ROSADO Tarjeta	Saldo:	35 Se	eparado Mon	Pag. y Entr. t. Efecti .00	1	S/.119.00	S/.0.00	Total	S/.69.00
;	NLY 1319 Fecha 3/9/16 4:58	8 PM Total:	SD016 UI	Mont. S/.0.00	ROSADO Tarjeta	7	35 Se	eparado Mon	Pag. y Entr. t. Efecti .00	1 VO	S/.119.00	\$/.0.00 Monto \$/.40.00	Total	S/.69.00
;	Fecha 3/9/16 4:58	8 PM Total:	119.0	Mont. S/.0.00 S/.0.00	Tarjeta	7	35 Se	Mon S/.40	Pag. y Entr. t. Efective00	1 VO	S/.119.00 gado:	S/.0.00 Monto S/.40.00 119.00	Total	S/.69.00
;	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto	8 PM Total:	119.0 119.0	Mont. S/.0.00 S/.0.00	Tarjeta	7 Saldo:	35 Se 0.000	Mon S/.40	Pag. y Entr. t. Efective00	1 VO Monto Paç	S/.119.00 gado:	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00	Total	S/.69.00 S/.71.00
; ;	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto	8 PM Total: 13 PM Total:	119.0	Mont. S/.0.00 S/.0.00 LAMOU MEDIA R ESTACION	Tarjeta	7 Saldo:	35 Se 0.000	Mon S/.40.	Pag. y Entr. t. Efecti .00	1 VO Monto Pag Monto Pag	s/.119.00 gado:	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00	(a) Total	
ZOILA	Fecha 3/9/16 4:58 Monto 3/9/16 11:* Monto	8 PM Total: 13 PM Total: KALUZ	119.0	Mont. S/.0.00 S/.0.00 LAMOU MEDIA R ESTACION	ROSADO Tarjeta BLANCO Tarjeta	7 Saldo:	35 Se 0.000	Mon S/.40.	Pag. y Entr. t. Efecti .00 .00 .00 .00 .01 .00 .00 .00	1 VO Monto Pag Monto Pag	s/.119.00 gado:	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00	S/.58.00 Total	
ZOILA	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto 1141 Fecha	8 PM Total: 13 PM Total: KALUZ	119.0 119.0	Mont. S/.0.00 S/.0.00 S/.0.00 MEDIA R MEDIA ESTACION Mont. S/.20.00	Tarjeta BLANCO Tarjeta	7 Saldo:	35 Se 0.00 35 Se	Mon S/.40 S/.79 sparado Mon S/.0.0	Pag. y Entr. t. Efecti .00 .00 Pag. y Entr. t. Efecti	1 VO Monto Pag Monto Pag	S/.119.00 gado: S/.129.00	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00 \$/.0.00 Monto	S/.58.00 Total	
ZOILA	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto 1141 Fecha 3/9/16 5:23	8 PM Total: 13 PM Total: KALUZ 3 PM Total:	119.0 119.0 82 GI	Mont. S/.0.00 S/.0.00 S/.0.00 MEDIA R MEDIA ESTACION Mont. S/.20.00	Tarjeta BLANCO Tarjeta	7 Saldo:	35 Se 0.00 35 Se	Mon S/.40 S/.79 sparado Mon S/.0.0	Pag. y Entr. t. Efecti .00 .00 .00 .00 .00	Monto Pag	S/.119.00 gado: S/.129.00	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00 Monto \$/.20.00	S/.58.00 Total	
ZOILA	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto 1141 Fecha 3/9/16 5:23 Monto	8 PM Total: 13 PM Total: KALUZ 3 PM Total: :11 PN	119.0 119.0 82 GI	Mont. S/.0.00 S/.0.00 S/.0.00 Media Estacion Mont. S/.20.00 S/.109.0	ROSADO Tarjeta BLANCO Tarjeta 0	7 Saldo:	35 Se 0.000 35 Se 0.000	Mon S/.40 S/.79 Pparado Mon S/.0.0	Pag. y Entr. t. Efecti .00 .00 Pag. y Entr. t. Efecti .00	Monto Pag	s/.119.00 gado: gado: s/.129.00	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00 \$/.0.00 Monto \$/.20.00 129.00	S/.58.00 Total	
ZOILA	Fecha 3/9/16 4:58 Monto 3/9/16 11: Monto 1141 Fecha 3/9/16 5:23 Monto 3/14/16 11 Monto	8 PM Total: 13 PM Total: KALUZ 3 PM Total: :11 PN	119.0 119.0 82 GI	Mont. S/.0.00 S/.0.00 S/.0.00 Media Estacion Mont. S/.20.00 S/.109.0	Tarjeta BLANCO Tarjeta O	Saldo:	35 Se 0.000 SE 0.000 SE 0.000	Mon S/.40 S/.79 Pparado Mon S/.0.0	Pag. y Entr. t. Efecti .00 .00 Pag. y Entr. t. Efecti .00	Monto Pag	s/.119.00 gado: gado: s/.129.00	\$/.0.00 Monto \$/.40.00 119.00 \$/.79.00 119.00 \$/.0.00 Monto \$/.20.00 129.00 \$/.109.0	S/.58.00 Total	

Cliente sku marca	codigo linea	estacion color	Тасо Та	lla Tip	o Es	tado	Cant.	Paga.	Sal.	P. Com.	Gan.
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 5:57 PM		S/.1323.00			S/.1949.00)			S/.1323	.00	
Monto Total:	129.00		Saldo:	0.00		Мо	nto Pag	ado:	129.00		
3/9/16 5:57 PM		S/.1323.00			S/.1949.00)			S/.1949	.00	
Monto Total:	129.00		Saldo:	0.00		Мо	nto Pag	ado:	129.00		
JENNY 1166 KALUZ	S60 GLAMOI	OU SANDALIA BLANCO	9 3	7 Separ	rado Pag.	y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 8:37 PM		S/.189.00			S/.0.00				S/.189.0	00	
Monto Total:	129.00		Saldo:	0.00		Мо	nto Pag	ado:	129.00		
ZAYRA 1171 KALUZ	206 GLAMOI	OU MEDIA BLANCO	12 3	5 Separ	rado Pag.	y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 8:56 PM		S/.0.00			S/.189.00				S/.189.0	00	
Monto Total:	129.00		Saldo:	0.00		Мо	nto Pag	ado:	129.00		
BÁRBARA 1364 KALUZ	SD007 URBANA	IA MEDIA BEIGE	15 3	6 Separ	rado Pag.	y Entr.	1	S/.179.00	S/.0.00	S/.70.00	S/.109.00
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 9:00 PM		S/.0.00			S/.189.00				S/.189.0	00	
Monto Total:	179.00		Saldo:	0.00		Мо	nto Pag	ado:	179.00		
BEATRIZ DEL 1171 KALUZ	206 GLAMOI	OU MEDIA BLANCO	12 3	5 Separ	rado Pag.	y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 9:02 PM		S/.0.00			S/.179.00				S/.179.0	00	
Monto Total:	129.00		Saldo:	0.00		Мо	nto Pag	ado:	129.00		
BEATRIZ DEL 1410 KALUZ	SD009 GLAMOI	OU MEDIA NUDE ESTACION	12 3	5 Separ	rado Pag.	y Entr.	1	S/.189.00	S/.0.00	S/.90.00	S/.99.00
Fecha		Mont. Tarjeta			Mont. Ef	ectivo			Monto	Total	
3/9/16 9:03 PM		S/.0.00			S/.179.00				S/.179.0	00	
Monto Total:	189.00		Saldo:	0.00		Мо	nto Pag	ado:	189.00		
ROCÍO 1336 KALUZ	MX-2 URBANA	A MEDIA BLANCO	null 3	9 Pedi	do Pag.	y Entr.	1	S/.70.00	S/.0.00	S/.42.00	S/.28.00
ROCÍO 1336 KALUZ	MX-2 URBAN	Mont. Tarjeta		9 Pedi	do Pag. Mont. Ef		1	\$/.70.00	S/.0.00		S/.28.00
	MX-2 URBAN.			9 Pedi			1	S/.70.00		Total	S/.28.00
Fecha	70.00	Mont. Tarjeta S/.0.00		9 Pedi	Mont. Ef	ectivo	nto Pag		Monto	Total	S/.28.00
Fecha 3/9/16 9:08 PM		Mont. Tarjeta S/.0.00		0.00	Mont. Ef S/.179.00	ectivo	nto Pag		Monto S/.179.0	Total	S/.28.00 S/.59.00
Fecha 3/9/16 9:08 PM Monto Total:	70.00	Mont. Tarjeta S/.0.00	Saldo:	0.00	Mont. Ef S/.179.00	Mo y Entr.	nto Pag	ado:	Monto S/.179.0 70.00	Total 00 S/.90.00	
Fecha 3/9/16 9:08 PM Monto Total: DAYANA 1211 KALUZ	70.00	Mont. Tarjeta S/.0.00	Saldo:	0.00	Mont. Ef	Mo y Entr.	nto Pag	ado:	Monto S/.179.0 70.00	Total S/.90.00 Total	

Cliente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	a Tipo		Estado	Ca	ant.	Paga.	Sal.	P. Com.	Gan.
GRETEL	1325	KALUZ	MX-1	URBANA	MEDIA ESTACION	NUDE	null	38	Separa	ado	Pag. y Entr.	1	1	S/.89.00	S/.0.00	S/.42.00	
Fec	ha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
3/11/	'16 1:2	23 PM			S/.119.0	00				S/.0.00)				S/.119.0	00	
M	onto	Total:	89.	00			Saldo	D :	0.00			Monte	o Pag	ado:	89.00		
YENNY	1198	KALUZ	207	GLAMOU R	MEDIA ESTACION	PLATEADO	7	35	Separa	ado	Pag. y Entr.	1	1	S/.119.00	S/.0.00	S/.58.00	S/.61.00
Fec	ha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
3/11/	'16 1:2	29 PM			S/.0.00					S/.20.0	00				S/.20.00)	
M	onto	Total:	119	0.00			Saldo	o :	0.00			Monte	o Pag	ado:	119.00		
3/13/	16 11	:46 AM			S/.0.00					S/.109	.00				S/.109.0	00	
M	onto	Total:	119	0.00			Saldo	D :	0.00			Monte	o Pag	ado:	119.00		
YENNY	1119	KALUZ	202	GLAMOU R	MEDIA ESTACION	NUDE	12	36	Separa	ado	Pag. y Entr.	1	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fec	ha					Tarjeta				Mont	. Efecti	vo			Monto	Total	
3/12/	16 12	:32 PM			S/.0.00					S/.116	.00				S/.116.0	00	
M	onto	Total:	129	0.00			Saldo	D :	0.00			Monte	o Pag	ado:	129.00		
SUSANA	1366	KALUZ	SD007	URBANA	MEDIA ESTACION	BEIGE	15	38	Separa	ado	Pag. y Entr.	1	1	S/.179.00	S/.0.00	S/.70.00	S/.109.00
Fec	ha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
3/12/	16 12	:34 PM			S/.0.00					S/.129	.00				S/.129.0	00	
M	onto	Total:	179	0.00			Saldo	D :	0.00			Monte	o Pag	ado:	179.00		
MARYORY	1336	KALUZ	MX-2	URBANA	MEDIA ESTACION	BLANCO	null	39	Separa	ado	Pag. y Entr.	1	1	S/.89.00	S/.0.00	S/.42.00	S/.47.00
Fec	ha					Tarjeta				Mont	. Efecti	vo			Monto	Total	
3/12/	16 12	:36 PM			S/.0.00					S/.69.0	00				S/.69.00)	
	onto	Total:	89.	00			Saldo	o :	0.00			Monte	o Pag	ado:	89.00		
JULIANA	1503	KALUZ	M52	GLAMOU R	MEDIA ESTACION	ROJO	12	37	Separa	ado	Pen. sin Entr.	. 1	1	S/.29.00	S/.100.00	S/.58.00	S/.71.00
Fec	ha					Tarjeta				Mont	. Efecti	VO			Monto	Total	
3/12/	16 12	:37 PM			S/.0.00					S/.79.0	00				S/.79.00)	
	onto	Total:	129	0.00			Saldo	D :	100.00			Monte	o Pag	ado:	29.00		
JULIANA	1173	KALUZ	206	GLAMOU R	MEDIA ESTACION	BLANCO	12	37	Separa	ado	Pag. y Entr.	1	1	S/.129.00	\$/.0.00	S/.58.00	S/.71.00
Fec	ha					Tarjeta				Mont	. Efecti	VO			Monto	Total	
3/12/	16 12	:38 PM			S/.149.0	00				S/.0.00)				S/.149.0	00	
M	onto	Total:	129	0.00			Saldo	D :	0.00			Monte	o Pag	ado:	129.00		
PAMELA	1288	KALUZ	SD012	URBANA	SANDALIA	MELON BLANCO	12	37	Separa	ado	Pag. y Entr.	1	1	S/.149.00	\$/.0.00	\$/.60.00	\$/.89.00
Fec	ha				Mont.	Tarjeta				Mont	. Efecti	VO			Monto	Total	
3/12/	16 12	:38 PM			S/.0.00					S/.119	.00				S/.119.0	00	
М	onto	Total:	149	0.00			Saldo	o :	0.00			Monte	o Pag	ado:	149.00		

Cliente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Es	tado	Cant.	Paga.	Sal.	P. Com.	Gan.		
CARMEN	1361	PATIOLY	126	EJECUTI VA	CERRADO	NEGRO	7	39	Separado	Pag.	y Entr.	1	S/.70.00	S/.0.00	S/.50.00	S/.20.00		
Fecha Mont. Tarjeta									N	lont. Ef	ectivo			Monto	Total			
3/12/16 12:39 PM S/.89.00									S		S/.89.00							
Monto Total: 70.00							Saldo: 0.00 Monto Pagado:						70.00					
MARTHA	1501	KALUZ	M52	GLAMOU R	MEDIA ESTACION	ROJO	12	35	Separado	Pag.	y Entr.	1	S/.129.00	\$/.0.00	S/.58.00	S/.71.00		
Fed	cha				Mont. T	arjeta			Mont. Efectivo						Monto Total			
3/12	2/16 1:	2:42 PN	1		S/.0.00				S	/.30.00				S/.30.00)			
-	Monto	Total:	129	9.00			Saldo	o :	0.00		Мс	onto Pa	igado:	129.00				
3/12	2/16 1:	2:44 PN	1		S/.0.00				S	/.99.00				S/.99.00)			
-	Monto	Total:	129	9.00			Saldo	D :	0.00		Мс	onto Pa	igado:	129.00				
											Total:	45	S/.5563.00	S/.229.00	S/.2738.00	S/.3054.00		