REPORTE SEPARADOS/PEDIDOS

	T. U	nid.	82			T. Vent.	S/.10)441.	00		T. P.Cor	n. S	5/.5015.00	T.	Gan.	S/.5426.00)
Clie	ente s	ku ma	ırca	codigo	linea	ı estacion	color	Тасо	Talla	ı Tip	0	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
KARE	N 1:	219 PAT	IOLY	124	EJECU VA	TI CERRADO	ROJO	7	38	Separ	ado P	ag. y Entr	. 1	S/.79.00	\$/.0.00	\$/.50.00	S/.29.00
	Fecha	1				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to Total	
;	3/9/16	4:41 F	M			S/.0.00					S/.20.00				S/.20.	00	
•	Mor	nto To	tal:	79.	00			Salde	o :	0.00			Monto Pa	agado:	79.00		
;	3/9/16	5:00 A	М			S/.0.00					S/.59.00				S/.59.	00	
•	Mor	nto To	tal:	79.	00			Salde	o :	0.00			Monto Pa	agado:	79.00		
NATA	LY 1:	350 KA	LUZ	1123	GLAMC R	OU SANDALIA	BEIGE	13	35	Separ	ado P	ag. y Entr	. 1	S/.116.00	\$/.0.00	S/.58.00	S/.58.00
	Fecha	1				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to Total	
;	3/9/16	4:44 F	M			S/.0.00					S/.20.00				S/.20.	00	
•	Mor	nto To	tal:	116	6.00			Salde	o :	0.00			Monto Pa	agado:	116.00)	
;	3/12/16	12:43	3 PM			S/.0.00					S/.96.00				S/.96.	00	
•	Mor	nto To	tal:	116	6.00			Salde	o :	0.00			Monto Pa	agado:	116.00)	
ANA F	PAULA 1:	367 KA	LUZ	SD007	URBAN	NA MEDIA ESTACION	BEIGE	15	39	Pedi	do Pe	en. sin Ent	r. 1	\$/.50.00	S/.129.0	o S/.70.00	S/.109.00
	Fecha	1				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to Total	
;	3/9/16	4:55 F	PM			S/.0.00					S/.50.00				S/.50.	00	
•	Mor	nto To	tal:	179	9.00			Salde	o :	129.00			Monto Pa	agado:	50.00		
MAGA	LY 1	319 KA	LUZ	SD016	URBAN	NA SANDALIA	ROSADO	7	35	Separ	ado P	ag. y Entr	. 1	S/.119.00	\$/.0.00	S/.50.00	S/.69.00
	Fecha	3				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to Total	
;	3/9/16	4:58 F	M			S/.0.00					S/.40.00				S/.40.	00	
•	Mor	nto To	tal:	119	9.00			Salde	o :	0.00			Monto Pa	agado:	119.00)	
;	3/9/16	11:13	PM			S/.0.00					S/.79.00				S/.79.	00	
•	Mor	nto To	tal:	119	9.00			Salde	o :	0.00			Monto Pa	agado:	119.00)	
ZOILA	. 1	141 KA	LUZ	82	GLAMO R	OU MEDIA ESTACION	BLANCO	9	35	Separ	ado P	ag. y Entr	. 1	S/.129.00	\$/.0.00	S/.58.00	S/.71.00
	Fecha	1				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to Total	
;	3/9/16	5:23 F	M			S/.20.00					S/.0.00				S/.20.	00	
•	Mor	nto To	tal:	129	9.00			Salde	o :	0.00			Monto Pa	agado:	129.00)	
;	3/14/16	3 11:1	1 PM			S/.109.00)				S/.0.00				S/.109	0.00	
•	Mor	nto To	tal:	129	9.00			Salde	D :	0.00			Monto Pa	agado:	129.00)	
LIZBE	TH 10	076 KA	LUZ	203	GLAMC R	DU MEDIA ESTACION	NEGRO	12	39	Separ	ado P	ag. y Entr	. 1	S/.129.00	\$/.0.00	S/.58.00	S/.71.00
	Fecha	1				Mont. T	arjeta				Mont. I	Efect	ivo		Mon	to 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. Efectivo								Monto Total		
3/11/	'16 1:2	23 PM			S/.119.0	00	S/.0.00								S/.119.00		
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)	
м	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	
М	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 c	odigo linea	estacion color	Тасо	Talla	a Tipo		Estado	С	ant.	Paga.	Sal.	P. Com.	Gan.
CARMEN 1361 PATIOLY	126 EJECUTI VA	CERRADO NEGRO	7	39	Separa	do	Pag. y Entr.		1	S/.70.00	\$/.0.00	S/.50.00	S/.20.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto Total		
3/12/16 12:39 PM		S/.89.00				S/.0.00		S/.89.00					
Monto Total:	70.00		Saldo):	0.00			Mont	to Pag	ado:	70.00		
MARTHA 1501 KALUZ	M52 GLAMOU	MEDIA ROJO	12	35	Separa	do	Pag. y Entr.		1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/12/16 12:42 PM		S/.0.00				S/.30.0	0				S/.30.00)	
Monto Total:	129.00		Saldo):	0.00			Mont	o Pag	ado:	129.00		
3/12/16 12:44 PM		S/.0.00				S/.99.0	0				S/.99.00)	
Monto Total:	129.00		Saldo):	0.00			Mont	to Pag	ado:	129.00		
OLINDA 1341 KALUZ	MX-2 URBANA	MEDIA NEGRO	null	39	Separa	do	Pag. y Entr.		1	S/.89.00	S/.0.00	S/.42.00	S/.47.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/12/16 12:47 PM		S/.89.00				S/.0.00					S/.89.00)	
Monto Total:	89.00		Saldo):	0.00			Mont	to Pag	ado:	89.00		
ELENA 1365 KALUZ	SD007 URBANA	MEDIA ESTACION BEIGE	15	37	Separa	do	Pag. y Entr.		1	S/.179.00	S/.0.00	S/.70.00	S/.109.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/12/16 12:48 PM		S/.169.00				S/.0.00					S/.169.0	00	
Monto Total:	179.00		Saldo):	0.00			Mont	to Pag	ado:	179.00		
LORENA 1315 KALUZ	SD003 URBANA	SANDALIA HUESO	7	36	Separa	do	Pag. y Entr.		1	S/.149.00	\$/.0.00	S/.70.00	S/.79.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/12/16 12:49 PM		S/.0.00				S/.149.	00				S/.149.0	00	
Monto Total:	149.00		Saldo):	0.00			Mont	to Pag	ado:	149.00		
KAROL 1333 KALUZ	MX-2 URBANA	MEDIA ESTACION BLANCO	null	36	Separa	do	Pag. y Entr.		1	S/.89.00	\$/.0.00	S/.42.00	S/.47.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/13/16 10:49 AM		S/.0.00				S/.129.	00				S/.129.0	00	
Monto Total:	89.00		Saldo):	0.00			Mont	to Pag	ado:	89.00		
ANA MARÍA 1431 KALUZ S	SD008 URBANA	SANDALIA NEGRO	9	36	Pedid	0	Pen. sin Entr.		1	S/.50.00	S/.99.00	S/.60.00	S/.89.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/13/16 10:49 AM		S/.0.00				S/.129.	00				S/.129.0	00	
Monto Total:	149.00		Saldo):	99.00			Mont	to Pag	ado:	50.00		
PIERINA 1245 KALUZ	251 GLAMOU R	CERRADO NUDE	12	35	Separa	do	Pag. y Entr.		1	S/.116.00	S/.0.00	S/.50.00	S/.66.00
Fecha		Mont. Tarjeta	1			Mont.	Efectiv	vo			Monto	Total	
3/14/16 4:49 PM		S/.0.00				S/.20.0	0				S/.20.00)	
Monto Total:	116.00		Saldo): 	0.00			Mont	to Pag	ado:	116.00		

l															
Cliente	sku	marca	codigo lin	ea estacion	color	Тасо	Talla	Tipo		Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
Fech	ha			Mont.	Tarjeta				Mont.	Efecti	vo		Monto	Total	
4/12/	16 11	:54 AM		S/.0.00					S/.109.	00			S/.109.0	00	
Me	onto	Total:	116.00			Saldo	:	0.00			Monto Pa	agado:	116.00		
KAREM	1173	KALUZ	206 GLAM		BLANCO	12	37	Separa	do	Anulado	1	S/.0.00	\$/.20.00	S/.58.00	S/.71.00
Fech	ha			Mont.	Tarjeta				Mont.	Efecti	vo		Monto	Total	
3/14/	16 4:	51 PM		S/.0.00					S/.179.	00			S/.179.0	00	
Me	onto	Total:	129.00			Saldo	: :	20.00			Monto Pa	agado:	0.00		
ALICIA	1400	KALUZ	SD010 GLAM	10U SANDALIA	A NEGRO	12	35	Separa	do	Anulado	1	S/.0.00	S/.20.00	S/.90.00	S/.99.00
Fech	ha			Mont.	Tarjeta				Mont.	Efecti	vo		Monto	Total	
3/14/	16 10	:10 PM		S/.0.00					S/.10.0	0			S/.10.00)	
Me	onto	Total:	189.00			Saldo	:	20.00			Monto Pa	agado:	0.00		
4/29/	16 6:3	33 PM		S/.0.00					S/.169.	00			S/.169.0	00	
Me	onto	Total:	189.00			Saldo	:	20.00			Monto Pa	agado:	0.00		_
ALICIA	1400	KALUZ	SD010 GLAN	10U SANDALIA	A NEGRO	12	35	Separa	do	Pag. y Entr.	1	S/.115.00	S/.0.00	S/.90.00	S/.25.00
Fech	ha			Mont.	Tarjeta				Mont.	Efecti	vo		Monto	Total	
3/15/	16 12	::31 PM		S/.159.0	00				S/.0.00				S/.159.0	00	
Me	onto	Total:	115.00			Saldo	:	0.00			Monto Pa	agado:	115.00		
MERY	1262	KALUZ	1009 URB	ANA SANDALIA	A BEIGE	9	35	Separa	do	Pen. sin Entr.	1	S/.20.00	S/.109.00	S/.60.00	S/.69.00
Fech	ha			Mont.	Tarjeta				Mont.	Efecti	vo		Monto	Total	
3/15/	16 6:4	48 PM		S/.20.0	0				S/.0.00				S/.20.00)	
Me	onto	Total:	129.00			Saldo	:	109.00			Monto Pa	agado:	20.00		
4/4/10	6 3:39	9 PM		S/.109.0	00										
Me									S/.0.00				S/.109.0	00	
	onto	Total:	129.00			Saldo	:	109.00	S/.0.00		Monto Pa	agado:	S/.109.0	00	
ROCÍO	onto 1531	Total:		ANA SANDALIA		Saldo	39	109.00 Separa				agado: S/.99.00		S/.63.00	\$/.36.00
	1531			ANA SANDALIA		7			do		1		20.00	S/.63.00	S/.36.00
rocío Feci	1531 ha			ANA SANDALIA	нáвамо Tarjeta	7			do	Pag. y Entr.	1		20.00 S/.0.00	S/.63.00 Total	S/.36.00
Fech	1531 ha 16 6:4	KALUZ		Mont.	таrjeta	7	39		^{do}	Pag. y Entr. Efecti	1	S/.99.00	20.00 \$/.0.00 Monto	S/.63.00 Total	\$/.36.00
Fech	1531 ha (16 6:4	49 PM Total:	SD014 URB.	Mont.	тагјеtа	7	39	Separa	^{do}	Pag. y Entr. Efecti	VO	S/.99.00	20.00 S/.0.00 Monto S/.20.00	S/.63.00 Total	S/.36.00
3/15/- Ma 4/4/10	1531 ha 16 6:4 onto 6 3:33	49 PM Total:	SD014 URB.	Mont. S/.20.00	таrjeta	7	39	Separa	do Mont. S/.0.00	Pag. y Entr. Efecti	VO	s/.99.00 agado:	20.00 \$/.0.00 Monto \$/.20.00 99.00	S/.63.00 Total	S/.36.00
3/15/- Ma 4/4/10	1531 ha 16 6:4 onto 6 3:33	49 PM Total:	99.00	Mont. S/.20.00	таrjeta О	7 Saldo	39	Separa	Mont. S/.0.00	Pag. y Entr. Efecti	VO Monto Pa	s/.99.00 agado:	20.00 \$/.0.00 Monto \$/.20.00 99.00 \$/.169.0	S/.63.00 Total	S/.36.00 S/.12.00
3/15/- Ma 4/4/10	1531 ha 16 6:4 onto 6 3:33 onto	49 PM Total: 3 PM Total:	99.00 99.00	Mont. S/.20.00 S/.169.0	таrjeta О	Saldo Saldo	39	0.00	Mont. S/.0.00 S/.0.00	Pag. y Entr. Efecti	VO Monto Pa	s/.99.00 agado:	20.00 \$/.0.00 Monto \$/.20.00 99.00 \$/.169.0	S/.63.00 Total	
ROCÍO Fech 3/15/- Mc 4/4/10 Mc MAGALY Fech	1531 ha 16 6:4 onto 6 3:33 onto 1338 ha	49 PM Total: 3 PM Total:	99.00 99.00	Mont. S/.20.00 S/.169.0	Tarjeta O N NEGRO	Saldo Saldo	39	0.00	Mont. S/.0.00 S/.0.00	Pag. y Entr. Efecti Anulado Efecti	VO Monto Pa	s/.99.00 agado:	20.00 \$/.0.00 Monto \$/.20.00 99.00 \$/.169.0 99.00	S/.63.00 Total 00 S/.42.00 Total	

Clie	ente skı	ı marca	codigo	linea	estacion	color	Taco	Talla	a Tipo)	Estado	C	Cant.	Paga.	Sal.	P. Com.	Gan.
Flor	130	3 KALUZ	SD003	URBANA	SANDALIA	AZUL	12	38	Separa	ıdo	Anulado		1	S/.0.00	S/.129.00	S/.60.00	S/.69.00
	Fecha				Mont.	Tarjeta	Mont. Efectivo							Monto			
;	3/18/16	3:32 AM			S/.89.00)				S/.0.00)				S/.89.00		
-	Mont	o Total:	129	9.00			Salde	D :	129.00			Mon	to Pa	gado:	0.00		
Luz	130	3 KALUZ	SD003	URBANA	SANDALIA	AZUL	12	38	Separa	ido	Anulado		1	S/.0.00	S/.129.00	S/.60.00	S/.69.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
;	3/18/16	3:37 AM			S/.129.0	00				S/.0.00)				S/.129.0	00	
-	Mont	o Total:	129	9.00			Salde	o :	129.00			Mon	to Pag	gado:	0.00		
MILAG	GROS 152	7 KALUZ	SD014	URBANA	SANDALIA	N HÁBANO	7	35	Separa	ıdo	Pen. sin Entr.		1	S/.20.00	S/.79.00	S/.63.00	S/.36.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
- ;	3/18/16	3:43 AM			S/.0.00					S/.70.0	00				S/.70.00)	
-	Mont	o Total:	99.	00			Salde	o :	79.00			Mon	to Pa	gado:	20.00		
YANIN	NA 153	4 KALUZ	SD003	URBANA	SANDALIA	. HUESO	15	37	Separa	ıdo	Pen. sin Entr.		1	S/.20.00	S/.149.00	S/.70.00	S/.99.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
(3/18/16	3:44 AM			S/.189.0	00				S/.0.00)				S/.189.0	00	
-	Mont	o Total:	169	9.00			Salde	D :	149.00			Mon	to Pa	gado:	20.00		
MERC	Y 137	6 KALUZ	ZD048	EJECUTI VA	MEDIA ESTACION	NEGRO N BEIGE	7	36	Separa	ido	Pen. sin Entr.		1	S/.20.00	S/.100.00	S/.75.00	S/.45.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
(3/18/16	3:45 AM			S/.129.0	00				S/.0.00)				S/.129.0	00	
-	Mont	o Total:	120	0.00			Salde	o:	100.00			Mon	to Pa	gado:	20.00		
ROSA	142) KALUZ	CD009	URBANA	SANDALIA	BEIGE	9	35	Separa	ıdo	Pen. sin Entr.		1	S/.20.00	S/.129.00	S/.60.00	S/.89.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
(3/18/16	3:46 AM			S/.129.0	00				S/.0.00)				S/.129.0	00	
-	Mont	o Total:	149	9.00			Salde	o:	129.00			Mon	to Pag	gado:	20.00		
ELISA	121	4 KALUZ	904	GLAMOU R	MEDIA ESTACION	ROJO N DORADO	12	35	Separa	ido	Pag. y Entr.		1	S/.79.00	\$/.0.00	S/.50.00	S/.29.00
	Fecha				Mont.	Tarjeta				Mont	. Efecti	vo			Monto	Total	
(3/18/16	8:49 AM			S/.0.00					S/.20.0	00				S/.20.00)	
-	Mont	o Total:	79.	00			Salde	o :	0.00			Mon	to Pa	gado:	79.00		
4	4/25/16	11:26 AN	1		S/.0.00					S/.49.9	90				S/.49.90)	
-	Mont	o Total:	79.	00			Salde	o :	0.00			Mon	to Pag	gado:	79.00		
4	4/25/16	11:26 AN	1		S/.0.00					S/.0.10)				S/.0.10		
-	Mont	o Total:	79.	00			Salde	o :	0.00			Mon	to Pag	gado:	79.00		
4	4/25/16	11:26 AN	1		S/.79.00	0				S/.0.00)				S/.79.00)	
	Mont	o Total:	79.	00			Salde	o:	0.00			Mon	to Pa	gado:	79.00		

С	liente	sku	marca	codigo	linea	estacion	color	Taco	Talla	a Tipo)	Estado	C	Cant.	Paga.	Sal.	P. Com.	Gan.
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	ivo			Monto	Total	
JUD	IXA	1465	KALUZ	C294	GLAMOL R	J CERRADO	BLANCO	12	34	Separa	ado	Pag. y Entr.		1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 8	3:51 AM			S/.0.00					S/.25.0	0				S/.25.00)	
		Monto	o Total:	129	9.00			Sald	0:	0.00			Mon	to Pa	gado:	129.00		
	4/9	/16 1:2	26 PM			S/.0.00					S/.64.0	0				S/.64.00)	
		Monto	o Total:	129	9.00			Sald	0:	0.00			Mon	to Pa	gado:	129.00		
NAIF	٦	1520	KALUZ	M41	GLAMOL R	J MEDIA ESTACION	BLANCO	9	40	Pedid	lo	Pag sin Entr.		1	S/.129.00	\$/.0.00	S/.58.00	S/.71.00
	Fe	cha					Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 9):03 AM			S/.0.00					S/.20.0	0				S/.20.00)	
		Monto	o Total:	129	9.00			Saldo	0:	0.00			Mon	to Pa	gado:	129.00		
	3/2	8/16 4	:36 PM			S/.0.00					S/.99.0	0				S/.99.00)	
		Monto	o Total:	129	9.00			Saldo	0:	0.00			Mon	to Pa	gado:	129.00		
BÁR	BARA	A 1533	KALUZ	SD003	URBANA	SANDALIA	HUESO	15	36	Separa	ado	Pag. y Entr.		1	S/.169.00	S/.0.00	S/.70.00	S/.99.00
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 9	:04 AM			S/.0.00					S/.20.0	0				S/.20.00)	
		Monto	o Total:	169	9.00			Saldo	0:	0.00			Mon	to Pa	gado:	169.00		
	3/2	4/16 7	':39 PM			S/.0.00					S/.109.	00				S/.109.0)0	
		Monto	o Total:	169	9.00			Saldo	0:	0.00			Mon	to Pa	gado:	169.00		
MEF	RLY	1520	KALUZ	M41	GLAMOL R	J MEDIA ESTACION	BLANCO	9	40	Pedid	lo	Pen. sin Entr.		1	S/.70.00	S/.59.00	S/.58.00	S/.71.00
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 9):13 AM			S/.265.0	00				S/.0.00					S/.265.0	00	
		Monto	o Total:	129	9.00			Saldo	0:	59.00			Mon	to Pa	gado:	70.00		
SAM	IANTH	HA 1204	KALUZ	153	GLAMOL R	J MEDIA ESTACION	NUDE	7	39	Separa	ado	Pen. sin Entr.	•	1	S/.20.00	\$/.99.00	S/.58.00	S/.61.00
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 9):22 AM			S/.0.00					S/.297.	00				S/.297.0	00	
		Monto	o Total:	119	9.00			Saldo	0:	99.00			Mon	to Pa	gado:	20.00		
LAU	RA	1396	KALUZ	ZD044	EJECUT VA	CERRADO	NEGRO	3	36	Separa	ado	Pen. sin Entr.		1	S/.20.00	S/.123.00	S/.75.00	S/.68.00
	Fe	cha				Mont.	Tarjeta				Mont.	Efecti	vo			Monto	Total	
	3/1	8/16 6	6:04 PM			S/.0.00					S/.116.	00				S/.116.0)0	
		Monto	o Total:	14:	3.00			Saldo	0:	123.00			Mon	to Pa	gado:	20.00		
												Tot	tal:	82	S/.8388.00	S/.1775.0 0	S/.5015.00	S/.5426.00