## REPORTE SEPARADOS/PEDIDOS

•	T. Unio	<b>d.</b> 7		T	. Vent.	S/.14	39.0	0	T. P	.Com.	S/.678	8.00	Т. (	Gan.	5/.761.00			
Cliente	sku	marca	codigo	linea	estacion	color	Тасо	Talla	Tipo	Esta	ado	Cant.	Paga.	Sal.	P. Com.	Gan.		
MARYORY	/ 1336	KALUZ	MX-2	URBANA	MEDIA ESTACION	BLANCO	null	39	Separado	Pag. y	Entr.	1 5	S/.89.00	S/.0.00	S/.42.00	S/.47.00		
Fe	cha				Mont.	Tarjeta			M	ont. Ef	ectivo			Mont	o Total			
23/	/03/201	6 9.55	AM		S/.0.00				S/.	20.00				S/.20.0	00			
31/	/03/201	6 4.14	PM		S/.0.00				S/.	69.00				S/.69.0	00			
Мо	nto To	otal:	89.00			Sa	ldo:	0.00			Monto	o Pagado	): 8 <u>(</u>	9.00				
JULIANA	1503	KALUZ	M52	GLAMOU R	MEDIA ESTACION	ROJO	12	37	Separado	Pen. sir			S/.29.00	S/.100.00	S/.58.00	S/.71.00		
Fe	cha				Mont.	Tarjeta			M	ont. Ef	ectivo			Mont	o Total			
23/	/03/201	6 5.17	PM		S/.0.00				S/.	29.00				S/.29.0	00			
Мо	nto To	tal:	129.0	0		Sa	ldo:	100.0	100.00 Monto Pagado					29.00				
JULIANA	1173	KALUZ	206	GLAMOU R	MEDIA ESTACION	BLANCO	12	37	Separado	Pag. y	Entr.	1 S	S/.129.00	S/.0.00	S/.58.00	S/.71.00		
Fe	cha				Mont.	Tarjeta			M	ont. Ef	ectivo			Mont	o Total			
23/	/03/201	6 5.20	РМ		S/.0.00				S/.	29.00				S/.29.0	00			
18/	/04/201	6 6.33	AM		S/.0.00				S/.	100.00				S/.100	.00			
Мо	Monto Total: 129.00			0	Saldo:			0.00 Monto Pag					do: 129.00					
PAMELA	1288	KALUZ	SD012	URBANA	SANDALIA	MELON	12	37	Separado	Pag. y	Entr.	1 S	S/.149.00	S/.0.00	S/.60.00	S/.89.00		
	1288 echa	KALUZ	SD012	URBANA		MELON BLANCO		37	•	Pag. y			3/.149.00		s/.60.00 o Total	S/.89.00		
Fe				URBANA		BLANCO		37	M				6/.149.00		o Total	S/.89.00		
<b>Fe</b> 28/0	echa	6 10.2	8 AM	URBANA	Mont.	BLANCO		37	<b>M</b> (S/.	ont. Ef			5/.149.00	Mont	o Total	S/.89.00		
28/0 08/0	e <b>cha</b> /03/201	6 10.2 6 12.2	8 AM		Mont. S/.0.00	Tarjeta		0.00	<b>M</b> (S/.	ont. Efe 20.00	ectivo			<b>Mont</b> S/.20.0	o Total	S/.89.00		
28/0 08/0	echa /03/201 /04/201 onto To	6 10.2 6 12.2	8 AM		Mont. S/.0.00 S/.0.00	Tarjeta			<b>M</b> (S/.	ont. Efe 20.00	ectivo Monto	o Pagado		Mont S/.20.0 S/.129	o Total	S/.89.00 S/.20.00		
28/4 08/4 <b>Mo</b>	echa /03/201 /04/201 onto To	6 10.2 6 12.2 otal:	8 AM 1 PM 149.0	0	Mont. S/.0.00 S/.0.00	Tarjeta Sa	ldo:	0.00	S/. S/.	ont. Efe 20.00 129.00	Monto	o Pagado	o: 14	Mont S/.20.0 S/.129 <b>49.00</b>	<b>o Total</b> 00 .00			
28/0 08/0 Mo	echa /03/201 /04/201 onto To	6 10.2 6 12.2 otal:	8 AM 11 PM 149.0	0	Mont. S/.0.00 S/.0.00	Tarjeta Sa	ldo:	0.00	S/. Separado	ont. Efe 20.00 129.00	Monto	o Pagado	o: 14	Mont S/.20.0 S/.129 <b>49.00</b>	o Total 00 .00 .//50.00 o Total			
28/0 08/0 Mo	2cha /03/201 /04/201 ponto To	6 10.2 6 12.2 otal: PATIOLY	8 AM 1 PM 149.0	0	Mont. S/.0.00 S/.0.00 CERRADO Mont.	Sa  NEGRO  Tarjeta	ldo:	0.00	S/. Separado Mo	ont. Efe	Monto	o Pagado	o: 14	Mont S/.20.0 S/.129 49.00 S/.000 Mont	o Total 00 .00 .00 S/.50.00 o Total			
28/0 08/0 Mo CARMEN Fe: 28/0	/03/201 /04/201 /onto To 1361 echa	6 10.2 6 12.2 <b>etal:</b> PATIOLY 6 11.2	8 AM 1 PM 149.0	O EJECUTI	Mont. S/.0.00 S/.0.00 CERRADO Mont. S/.0.00	Sa  NEGRO  Tarjeta	ldo:	0.00	S/. Separado Mo	ont. Efe 20.00 129.00 Pag. y ont. Efe 20.00	Monto Entr. ectivo	o Pagado	<b>5:</b> 14	Mont S/.20.0 S/.129 49.00 S/.000 Mont S/.20.0	o Total 00 .00 .00 S/.50.00 o Total			
28/0 08/0 Mo CARMEN Fe: 28/0	2cha /03/201 /04/201 pnto To 1361 2cha /03/201 /04/201 pnto To	6 10.2 6 12.2 <b>etal:</b> PATIOLY 6 11.2	8 AM 1 PM 149.0	O EJECUTI	Mont. S/.0.00 S/.0.00  CERRADO Mont. S/.0.00  S/.50.00	Sa  NEGRO  Tarjeta	Ido:	0.00	S/. Separado M6 S/.	ont. Efe 20.00 129.00 Pag. y ont. Efe 20.00	Monto  Monto  Monto	o Pagado	<b>5:</b> 14	Mont S/.20.0 S/.129 49.00 S/.000 Mont S/.20.0 S/.50.0	o Total 00 .00 .00 S/.50.00 o Total			
28/4 08/4 Mo  CARMEN Fe:  28/4 02/4 Mo  MARTHA	2cha /03/201 /04/201 pnto To 1361 2cha /03/201 /04/201 pnto To	6 10.2 6 12.2 otal:  PATIOLY 6 11.2 6 1.52	8 AM 1 PM 149.0	O EJECUTI VA	Mont. S/.0.00 S/.0.00  CERRADO Mont. S/.0.00  S/.50.00	Sa  NEGRO  Tarjeta	Ido:	0.00	Separado  Mo S/.  Separado  S/.  Separado	Pag. y ont. Efe 20.00 0.00	Monto  Entr.  Monto	o Pagado  o Pagado  o Pagado	o: 14 S/.70.00	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  o Total 00 00	S/.20.00		
28/4 08/4 Mo  CARMEN Fee  28/4 02/4 Mo  MARTHA Fee	2cha /03/201 /04/201 onto To 1361 2cha /03/201 /04/201 onto To	6 10.2 6 12.2 btal:  PATIOLY 6 11.2 6 1.52 btal:  KALUZ	8 AM 1 PM 149.0 126 0 AM 70.00	O EJECUTI VA	Mont. S/.0.00 S/.0.00  CERRADO Mont. S/.0.00  S/.50.00	Sa  NEGRO  Tarjeta  Sa  ROJO	Ido:	0.00	Separado Mo	Pag. y Ont. Efc 20.00 Pag. y Ont. Efc 20.00 Pag. y	Monto  Entr.  Monto	o Pagado  o Pagado  o Pagado	o: 14 S/.70.00	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  o Total  00  S/.58.00  o Total	S/.20.00		
28/4 08/4 Mo  CARMEN Fee  28/4 Mo  MARTHA Fee  28/4	2cha //03/201 //04/201 pnto To 1361 //03/201 //04/201 pnto To 1501 //ccha	6 10.2 6 12.2 btal:  PATIOLY 6 11.2 6 1.52 btal:  KALUZ	8 AM 1 PM 149.0 126 20 AM 70.00 M52	O EJECUTI VA	Mont. S/.0.00 S/.0.00  CERRADO Mont. S/.0.00  MEDIA ESTACION Mont.	Sa  NEGRO  Tarjeta  Sa  ROJO  Tarjeta	Ido:	0.00	Separado  Mo S/.  Separado  Mo S/.	ont. Efe 20.00 129.00 Pag. y ont. Efe 20.00 0.00	Monto  Entr.  Monto	o Pagado  o Pagado  o Pagado	o: 14 S/.70.00	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  o Total 00  S/.58.00  o 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						1	Mont. Efectivo					Monto Total			
31/0	3/201	16 4.17	РМ		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	to To	otal:	89.00	)		Sa	ıldo:	0.00	)	Mon	o Paga	do: 8	9.00			

**Total:** 7 S/.1339.00 S/.100.00 S/.678.00 S/.761.00