

REPORTE SEPARADOS/PEDIDOS

T. Unid.	47	T. Vent.	S/.5970.00	T. P.Com.	S/.2822.00	T. Gan.	S/.3148.00
----------	----	----------	------------	-----------	------------	---------	------------

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
KAREN	1219	PATIOLY	124	EJECUTIVA	CERRADO	ROJO	7	38	Separado	Pag. y Entr.	1	S/.79.00	S/.0.00	S/.50.00	S/.29.00

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/9/16 4:41 PM	S/.0.00	S/.20.00	S/.20.00
3/9/16 5:18 PM	S/.0.00	S/.59.00	S/.59.00
Monto Total:	79.00	Saldo: 0.00	Monto Pagado: 79.00

NATALY	1350	KALUZ	1123	GLAMOUR	SANDALIA	BEIGE	13	35	Separado	Pag. y Entr.	1	S/.116.00	S/.0.00	S/.58.00	S/.58.00
--------	------	-------	------	---------	----------	-------	----	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/9/16 4:44 PM	S/.0.00	S/.20.00	S/.20.00
3/12/16 12:43 PM	S/.0.00	S/.96.00	S/.96.00
Monto Total:	116.00	Saldo: 0.00	Monto Pagado: 116.00

ANA PAULA	1367	KALUZ	SD007	URBANA	MEDIA ESTACION	BEIGE	15	39	Pedido	Pen. sin Entr.	1	S/.50.00	S/.129.00	S/.70.00	S/.109.00
-----------	------	-------	-------	--------	----------------	-------	----	----	--------	----------------	---	----------	-----------	----------	-----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/9/16 4:55 PM	S/.0.00	S/.50.00	S/.50.00
Monto Total:	179.00	Saldo: 129.00	Monto Pagado: 50.00

MAGALY	1319	KALUZ	SD016	URBANA	SANDALIA	ROSADO	7	35	Separado	Pag. y Entr.	1	S/.119.00	S/.0.00	S/.50.00	S/.69.00
--------	------	-------	-------	--------	----------	--------	---	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/9/16 4:58 PM	S/.0.00	S/.40.00	S/.40.00
3/9/16 11:13 PM	S/.0.00	S/.79.00	S/.79.00
Monto Total:	119.00	Saldo: 0.00	Monto Pagado: 119.00

ZOILA	1141	KALUZ	82	GLAMOUR	MEDIA ESTACION	BLANCO	9	35	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
-------	------	-------	----	---------	----------------	--------	---	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/9/16 5:23 PM	S/.20.00	S/.0.00	S/.20.00
3/14/16 10:11 PM	S/.109.00	S/.0.00	S/.109.00
Monto Total:	129.00	Saldo: 0.00	Monto Pagado: 129.00

LIZBETH	1076	KALUZ	203	GLAMOUR	MEDIA ESTACION	NEGRO	12	39	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
---------	------	-------	-----	---------	----------------	-------	----	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/11/16 1:29 PM	S/.0.00	S/.20.00	S/.20.00
3/13/16 10:46 AM	S/.0.00	S/.109.00	S/.109.00
Monto Total:	129.00	Saldo: 0.00	Monto Pagado: 129.00

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
JENNY	1166	KALUZ	S60	GLAMOUR	SANDALIA	BLANCO	9	37	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/12/16 12:42 PM		S/.0.00			S/.30.00			S/.30.00							
3/12/16 12:44 PM		S/.0.00			S/.99.00			S/.99.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado:			129.00				

ZAYRA	1171	KALUZ	206	GLAMOUR	MEDIA ESTACION	BLANCO	12	35	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/14/16 4:49 PM		S/.0.00			S/.20.00			S/.20.00							
4/12/16 6:54 AM		S/.0.00			S/.109.00			S/.109.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado:			129.00				

BÁRBARA	1364	KALUZ	SD007	URBANA	MEDIA ESTACION	BEIGE	15	36	Separado	Pag. y Entr.	1	S/.179.00	S/.0.00	S/.70.00	S/.109.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/14/16 10:10 PM		S/.0.00			S/.10.00			S/.10.00							
4/29/16 1:33 PM		S/.0.00			S/.169.00			S/.169.00							
Monto Total:		179.00			Saldo: 0.00			Monto Pagado:			179.00				

BEATRIZ DEL	1171	KALUZ	206	GLAMOUR	MEDIA ESTACION	BLANCO	12	35	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/15/16 6:48 PM		S/.20.00			S/.0.00			S/.20.00							
4/4/16 2:39 PM		S/.109.00			S/.0.00			S/.109.00							
Monto Total:		129.00			Saldo: 0.00			Monto Pagado:			129.00				

BEATRIZ DEL	1410	KALUZ	SD009	GLAMOUR	MEDIA ESTACION	NUDE	12	35	Separado	Pag. y Entr.	1	S/.189.00	S/.0.00	S/.90.00	S/.99.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/15/16 6:49 PM		S/.20.00			S/.0.00			S/.20.00							
4/4/16 2:33 PM		S/.169.00			S/.0.00			S/.169.00							
Monto Total:		189.00			Saldo: 0.00			Monto Pagado:			189.00				

ROCÍO	1336	KALUZ	MX-2	URBANA	MEDIA ESTACION	BLANCO	null	39	Pedido	Pag. y Entr.	1	S/.70.00	S/.0.00	S/.42.00	S/.28.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/18/16 8:43 AM		S/.0.00			S/.70.00			S/.70.00							
Monto Total:		70.00			Saldo: 0.00			Monto Pagado:			70.00				

DAYANA	1211	KALUZ	K01	EJECUTIVA	MEDIA ESTACION	VINO	9	37	Separado	Pag. y Entr.	1	S/.149.00	S/.0.00	S/.90.00	S/.59.00
Fecha		Mont. Tarjeta			Mont. Efectivo			Monto Total							
3/18/16 8:49 AM		S/.0.00			S/.20.00			S/.20.00							
4/25/16 6:26 AM		S/.0.00			S/.49.90			S/.49.90							
4/25/16 6:26 AM		S/.0.00			S/.0.10			S/.0.10							

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
4/25/16 6:26 AM				S/.79.00				S/.0.00				S/.79.00			
Monto Total:				149.00				Saldo: 0.00				Monto Pagado: 149.00			

GRETEL	1325	KALUZ	MX-1	URBANA	MEDIA ESTACION	NUDE	null	38	Separado	Pag. y Entr.	1	S/.89.00	S/.0.00	S/.42.00	S/.47.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/18/16 8:51 AM				S/.0.00				S/.25.00				S/.25.00			
4/9/16 8:26 AM				S/.0.00				S/.64.00				S/.64.00			
Monto Total:				89.00				Saldo: 0.00				Monto Pagado: 89.00			

YENNY	1198	KALUZ	207	GLAMOUR	MEDIA ESTACION	PLATEADO	7	35	Separado	Pag. y Entr.	1	S/.119.00	S/.0.00	S/.58.00	S/.61.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/18/16 9:03 AM				S/.0.00				S/.20.00				S/.20.00			
3/28/16 3:36 PM				S/.0.00				S/.99.00				S/.99.00			
Monto Total:				119.00				Saldo: 0.00				Monto Pagado: 119.00			

YENNY	1119	KALUZ	202	GLAMOUR	MEDIA ESTACION	NUDE	12	36	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/18/16 9:04 AM				S/.0.00				S/.20.00				S/.20.00			
3/24/16 6:39 PM				S/.0.00				S/.109.00				S/.109.00			
Monto Total:				129.00				Saldo: 0.00				Monto Pagado: 129.00			

SUSANA	1366	KALUZ	SD007	URBANA	MEDIA ESTACION	BEIGE	15	38	Separado	Pag. y Entr.	1	S/.179.00	S/.0.00	S/.70.00	S/.109.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/18/16 6:54 PM				S/.0.00				S/.80.00				S/.80.00			
3/19/16 4:12 PM				S/.0.00				S/.99.00				S/.99.00			
Monto Total:				179.00				Saldo: 0.00				Monto Pagado: 179.00			

MARYORY	1336	KALUZ	MX-2	URBANA	MEDIA ESTACION	BLANCO	null	39	Separado	Pag. y Entr.	1	S/.89.00	S/.0.00	S/.42.00	S/.47.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/23/16 9:55 AM				S/.0.00				S/.20.00				S/.20.00			
3/31/16 4:14 PM				S/.0.00				S/.69.00				S/.69.00			
Monto Total:				89.00				Saldo: 0.00				Monto Pagado: 89.00			

JULIANA	1503	KALUZ	M52	GLAMOUR	MEDIA ESTACION	ROJO	12	37	Separado	Pen. sin Entr.	1	S/.29.00	S/.100.00	S/.58.00	S/.71.00
Fecha				Mont. Tarjeta				Mont. Efectivo				Monto Total			
3/23/16 5:17 PM				S/.0.00				S/.29.00				S/.29.00			
Monto Total:				129.00				Saldo: 100.00				Monto Pagado: 29.00			

Cliente	sku	marca	codigo	linea	estacion	color	Taco	Talla	Tipo	Estado	Cant.	Paga.	Sal.	P. Com.	Gan.
JULIANA	1173	KALUZ	206	GLAMOUR	MEDIA ESTACION	BLANCO	12	37	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/23/16 5:20 PM	S/.0.00	S/.29.00	S/.29.00
4/18/16 6:33 AM	S/.0.00	S/.100.00	S/.100.00
Monto Total:	129.00	Saldo: 0.00	Monto Pagado: 129.00

PAMELA	1288	KALUZ	SD012	URBANA	SANDALIA	MELON BLANCO	12	37	Separado	Pag. y Entr.	1	S/.149.00	S/.0.00	S/.60.00	S/.89.00
--------	------	-------	-------	--------	----------	--------------	----	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/28/16 10:28 AM	S/.0.00	S/.20.00	S/.20.00
4/8/16 12:21 PM	S/.0.00	S/.129.00	S/.129.00
Monto Total:	149.00	Saldo: 0.00	Monto Pagado: 149.00

CARMEN	1361	PATIOLY	126	EJECUTIVA	CERRADO	NEGRO	7	39	Separado	Pag. y Entr.	1	S/.70.00	S/.0.00	S/.50.00	S/.20.00
--------	------	---------	-----	-----------	---------	-------	---	----	----------	--------------	---	----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/28/16 11:20 AM	S/.0.00	S/.20.00	S/.20.00
4/2/16 1:52 PM	S/.50.00	S/.0.00	S/.50.00
Monto Total:	70.00	Saldo: 0.00	Monto Pagado: 70.00

MARTHA	1501	KALUZ	M52	GLAMOUR	MEDIA ESTACION	ROJO	12	35	Separado	Pag. y Entr.	1	S/.129.00	S/.0.00	S/.58.00	S/.71.00
--------	------	-------	-----	---------	----------------	------	----	----	----------	--------------	---	-----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/28/16 6:34 PM	S/.0.00	S/.50.00	S/.50.00
4/6/16 6:59 PM	S/.79.00	S/.0.00	S/.79.00
Monto Total:	129.00	Saldo: 0.00	Monto Pagado: 129.00

OLINDA	1341	KALUZ	MX-2	URBANA	MEDIA ESTACION	NEGRO	null	39	Separado	Pag. y Entr.	1	S/.89.00	S/.0.00	S/.42.00	S/.47.00
--------	------	-------	------	--------	----------------	-------	------	----	----------	--------------	---	----------	---------	----------	----------

Fecha	Mont. Tarjeta	Mont. Efectivo	Monto Total
3/31/16 4:17 PM	S/.0.00	S/.30.00	S/.30.00
4/18/16 5:16 AM	S/.0.00	S/.59.00	S/.59.00
Monto Total:	89.00	Saldo: 0.00	Monto Pagado: 89.00

Total: 47 S/.5741.00 S/.229.00 S/.2822.00 S/.3148.00