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NRO. POLIZA : ANDENEX 22100256		
PROVEEDOR : ANDENEX CHEMIE		R.U.C : 00000000028
TIPO DOC : CND	NRO. DOC : 22100-256	FECHA : 21/10/2022

T/D	N DOCUMENTO	FECHA	PROVEEDOR	IMPORTE
CND	CND 22100-256	21/10/2022	ANDENEX CHEMIE	-75,000.00
CND	CND 22100-256	21/10/2022	ANDENEX CHEMIE	0.00
CND	CND 22100-256	21/10/2022	ANDENEX CHEMIE	75,000.00
FA	FA F001-128203	28/10/2022	ADUANERA CAPRICORNIO S.A AG DE ADUANA	93.30
FA	FA F001-128203	28/10/2022	ADUANERA CAPRICORNIO S.A AG DE ADUANA	-611.61
FA	FA F003-81355	26/10/2022	DSV AIR & SEA S.A.	-291.00
FA	FA F003-81355	26/10/2022	DSV AIR & SEA S.A.	0.00
FA	FA F003-81355	26/10/2022	DSV AIR & SEA S.A.	45.76
FA	FA F003-81355	26/10/2022	DSV AIR & SEA S.A.	-9.00
FA	FA F003-81355	26/10/2022	DSV AIR & SEA S.A.	254.24
FA	FA F014-3046	28/10/2022	SERVICIOS AEROPORTUARIOS ANDINOS S.A	-371.09
FA	FA F014-3046	28/10/2022	SERVICIOS AEROPORTUARIOS ANDINOS S.A	0.00
FA	FA F014-3046	28/10/2022	SERVICIOS AEROPORTUARIOS ANDINOS S.A	58.36
FA	FA F014-3046	28/10/2022	SERVICIOS AEROPORTUARIOS ANDINOS S.A	-11.48
FA	FA F014-3046	28/10/2022	SERVICIOS AEROPORTUARIOS ANDINOS S.A	324.21
FA	FA F001-57808	31/10/2022	TRANSPORTES MALOVAR S.A.C.	30.60
FA	FA F001-57808	31/10/2022	TRANSPORTES MALOVAR S.A.C.	-200.60
FA	FA F001-128203	28/10/2022	ADUANERA CAPRICORNIO S.A AG DE ADUANA	0.00
FA	FA F001-57808	31/10/2022	TRANSPORTES MALOVAR S.A.C.	170.00
FA	FA F001-128203	28/10/2022	ADUANERA CAPRICORNIO S.A AG DE ADUANA	0.00
FA	FA F001-128203	28/10/2022	ADUANERA CAPRICORNIO S.A AG DE ADUANA	518.31
				0.00

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