Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisión
GENERAL ( 1)					
AGUA C/GAS Y AGUA S/GAS	4.00	605.88		5.00	30.29
ACEITUNAS NUCETE	4.00	612.32		5.00	30.62
GALLETITAS	42.00	1044.63	9.18	5.00	52.23
JUGOS	18.00	180.18		5.00	9.01
GOLOSINAS	1.00	116.33	0.80	5.00	5.82
SNACK T.MARUCA	12.00	339.60	1.44	5.00	16.98
DILEXIS	25.00	669.92	9.16	5.00	33.50
Total GENERAL	106.00	3568.86	20.58		178.45

Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisión
ZAMBRANA, MABEL MARCELA ( 2)					
PERFUMERIA	17.00	457.66	0.25	5.00	22.88
PILAS 2	16.00	168.80		5.00	8.44
GOLOSINAS 2	11.00	1589.96		5.00	79.50
21 SUPER-CHINO	194.00	4276.27	43.54	2.00	85.53
101 GALLETITAS	84.00	*****	*****		
39 ACEITUNAS NUCETE	18.00	*****	*****		
154 DILEXIS	92.00	*****	*****		
AGUA C/GAS Y AGUA S/GAS	86.00	6578.89		5.00	328.94
LECHES Y CHOCOLATADAS	114.00	2443.02		5.00	122.15
ACEITUNAS NUCETE	97.00	2112.38	22.90	5.00	105.62
ARROZ 2	25.00	452.80	15.00	3.00	13.58
VARIOS	3.00	81.15		5.00	4.06
FILOS	24.00	698.40		5.00	34.92
PILAS Y BATERIAS	28.00	565.52		5.00	28.28
PEGAMENTOS	6.00	186.84		5.00	9.34
GALLETITAS	3626.00	91537.60	813.56	5.00	4576.90
BEBIDAS CON ALCOHOL 1	3.00	275.55		5.00	13.78
ALIMENTOS BAGGIO	9.00	586.38	2.72	5.00	29.32
ALFAJORES	18.00	498.75	2.70	5.00	24.94
TRITURADOS	42.00	966.42	14.70	5.00	48.32
HIGIENICOS Y DESCARTABLES	141.00	2714.01		5.00	135.70
JUGOS	778.00	18104.28		5.00	905.21
GOLOSINAS	26.00	3074.35	20.93	5.00	153.72
YERBA MATE 2	10.00	821.40	5.00	3.00	24.64
TE	10.00	212.50		5.00	10.63
TOSTADAS	6.00	160.88	1.12	5.00	8.04
PURE DE TOMATE	19.00	1908.98	7.83	5.00	95.45
TOALLITAS SANITARIAS	86.00	2998.03		5.00	149.90
ENCENDEDORES	90.00	1104.30		5.00	55.22
SNACK T.MARUCA	298.00	7461.31	30.46	5.00	373.07
YERBA MATE 1	20.00	1177.60	15.00	3.00	35.33
DILEXIS	976.00	20248.42	262.49	5.00	1012.40
SNACK PRNGLES	62.00	6045.74	9.74	5.00	302.29
Total ZAMBRANA, MABEL MARCELA	6841.00	179508.19	1267.96		8,798.10

Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisiór
CURETI SEBASTIAN ( 4)					
21 SUPER-CHINO	44.00	1001.29	9.66	2.00	20.03
101 GALLETITAS	35.00	*****	*****		
154 DILEXIS	9.00	*****	*****		
AGUA C/GAS Y AGUA S/GAS	11.00	1683.00		5.00	84.1!
ACEITUNAS NUCETE	32.00	514.03	6.63	5.00	25.7
ARROZ 2	35.00	606.80	20.00	3.00	18.2
PEGAMENTOS	6.00	186.84		5.00	9.3
GALLETITAS	694.00	17485.31	159.51	5.00	874.2
LATAS Y CONSERVAS	27.00	1703.58	29.16	5.00	85.1
TRITURADOS	30.00	612.54	10.50	5.00	30.6
HIGIENICOS Y DESCARTABLES	70.00	1193.83		5.00	59.6
JUGOS	145.00	2199.86		5.00	109.9
GOLOSINAS	2.00	290.86	1.40	5.00	14.5
YERBA MATE 2	5.00	255.40	2.50	3.00	7.6
TE	12.00	186.48		5.00	9.3
PASTAS	36.00	1067.04	18.00	5.00	53.3
TOSTADAS	85.00	2276.74	14.56	5.00	113.8
TOALLITAS SANITARIAS	30.00	1195.51		5.00	59.7
SNACK T.MARUCA	146.00	3965.44	17.53	5.00	198.2
MATE COCIDO 1	10.00	200.90		5.00	10.0
ARROZ 1	45.00	773.70	30.00	3.00	23.2
DILEXIS	227.00	4167.25	56.96	5.00	208.3
Total CURETI SEBASTIAN	1692.00	41566.40	376.42		2,015.5

Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisión
CONTRERAS, JULIO CESAR ( 5)					
GOLOSINAS 2	5.00	751.94		5.00	37.60
AGUA C/GAS Y AGUA S/GAS	50.00	2989.67		5.00	149.48
LECHES Y CHOCOLATADAS	124.00	3646.80		5.00	182.34
ACEITUNAS NUCETE	15.00	196.05	2.85	5.00	9.80
ARROZ 2	20.00	392.00	10.00	3.00	11.76
GALLETITAS	950.00	23583.13	205.13	5.00	1179.20
ALFAJORES	10.00	275.50	1.50	5.00	13.78
HIGIENICOS Y DESCARTABLES	50.00	767.50		5.00	38.38
JUGOS	163.00	3399.90		5.00	170.00
GOLOSINAS	3.00	432.94	2.30	5.00	21.65
TOALLITAS SANITARIAS	66.00	2145.30		5.00	107.27
SNACK T.MARUCA	213.00	5322.27	15.37	5.00	266.11
ARROZ 1	20.00	261.80	10.00	3.00	7.85
DILEXIS	252.00	4484.55	59.87	5.00	224.23
SNACK PRNGLES	57.00	3777.94	5.05	5.00	188.90
Total CONTRERAS, JULIO CESAR	1998.00	52427.29	312.10		2,608.35

Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisió
DUMRAUF, MARIANELA LUJAN ( 6)					
PERFUMERIA	10.00	445.06		5.00	22.25
GOLOSINAS 2	6.00	807.74		5.00	40.39
AGUA C/GAS Y AGUA S/GAS	90.00	2879.46		5.00	143.9
LECHES Y CHOCOLATADAS	196.00	3170.52		5.00	158.5
ACEITUNAS NUCETE	24.00	516.22	5.88	5.00	25.8
ARROZ 2	105.00	1869.90	65.00	3.00	56.1
VARIOS	2.00	56.00		5.00	2.8
FILOS	12.00	229.44		5.00	11.4
PILAS Y BATERIAS	16.00	304.32		5.00	15.2
GALLETITAS	1150.00	28341.34	246.41	5.00	1417.1
BEBIDAS CON ALCOHOL 1	1.00	95.38		5.00	4.7
ALIMENTOS BAGGIO	16.00	1192.35	5.90	5.00	59.6
ALFAJORES	16.00	443.65	2.40	5.00	22.1
LATAS Y CONSERVAS	18.00	705.78	3.06	5.00	35.2
TRITURADOS	30.00	514.80	10.50	5.00	25.7
HIGIENICOS Y DESCARTABLES	121.00	2142.07		5.00	107.1
JUGOS	312.00	8386.66		5.00	419.3
GOLOSINAS	17.00	2207.06	13.00	5.00	110.3
TE	30.00	506.04		5.00	25.3
PURE DE TOMATE	44.00	2659.72	20.76	5.00	132.9
PROFILACTICOS	1.00	843.12		5.00	42.1
TOALLITAS SANITARIAS	28.00	1076.52		5.00	53.8
SNACK T.MARUCA	232.00	5248.23	22.23	5.00	262.4
MATE COCIDO 1	10.00	218.30		5.00	10.9
ARROZ 1	175.00	2351.90	90.00	3.00	70.5
DILEXIS	930.00	21288.61	279.42	5.00	1064.4
SNACK PRNGLES	6.00	272.13	0.74	5.00	13.6
Total DUMRAUF, MARIANELA LUJAN	3598.00	88772.32	765.32		4,354.20

Desde el 01-04-2019 hasta el 18-04-2019

Articulo	Unidades	Importes	Kilos	(%)	Comisión
MORON, SEBASTIAN (7)					
GOLOSINAS 2	3.00	506.25		5.00	25.31
21 SUPER-CHINO	155.00	3274.27	26.47	2.00	65.49
101 GALLETITAS	119.00	*****	*****		
154 DILEXIS	36.00	*****	*****		
AGUA C/GAS Y AGUA S/GAS	3.00	314.16		5.00	15.71
GALLETITAS	863.00	21714.93	183.05	5.00	1085.70
HIGIENICOS Y DESCARTABLES	18.00	269.56		5.00	13.48
JUGOS	5.00	608.30		5.00	30.42
YERBA MATE 2	14.00	944.45	7.00	3.00	28.33
TOSTADAS	5.00	164.55	1.00	5.00	8.23
SNACK T.MARUCA	43.00	1018.81	4.00	5.00	50.94
DILEXIS	404.00	7934.72	100.91	5.00	396.74
Total MORON, SEBASTIAN	1513.00	36750.00	322.44		1,720.35