

LIQUIDACIÓN DE COMISIONES

Desde el 01-10-2016 hasta el 31-10-2016

Pagina N° 1

Artículo	Unidades	Importes	Kilos	(%)	Comisión
GENERAL (1)					
23 AGUA C/GAS Y AGUA S/GAS	4.00	285.23		5.00	14.26
39 ACEITUNAS NUCETE	6.00	353.32	1.52	5.00	17.67
101 GALLETITAS	110.00	1283.78	22.78	5.00	64.19
102 SNACK	8.00	123.23	0.42	5.00	6.16
111 GOLOSINAS	24.00	99.58		5.00	4.98
Total GENERAL	152.00	2145.14	24.72		107.26

Artículo	Unidades	Importes	Kilos	(%)	Comisión
ZAMBRANA, MABEL MARCELA (2)					
1 PERFUMERIA	101.00	2024.50	0.22	5.00	101.23
6 ANCHOAS	1.00	518.13	1.20	5.00	25.91
7 ART. DE LIMPIEZA	12.00	342.72		5.00	17.14
21 SUPER-CHINO	404.00	4907.55	94.48	2.00	98.15
23 AGUA C/GAS Y AGUA S/GAS	8.00	575.75		5.00	28.79
25 LECHES Y CHOCOLATADAS	20.00	334.99		5.00	16.75
39 ACEITUNAS NUCETE	212.00	3091.04	53.36	5.00	154.55
40 CEREALES	24.00	912.86	6.96	3.00	27.39
43 VARIOS	206.00	3517.97		5.00	175.90
50 FILOS	75.00	1323.70		5.00	66.19
51 PILAS Y BATERIAS	22.00	264.35		5.00	13.22
52 PEGAMENTOS	4.00	185.10		5.00	9.26
90 PANIFICADOS	126.00	2871.87	35.22	5.00	143.59
101 GALLETITAS	10846.00	128449.72	2251.02	5.00	6422.50
102 SNACK	1151.00	18143.49	89.68	5.00	907.17
103 BEBIDAS CON ALCOHOL 1	158.00	6521.48		5.00	326.07
104 ALIMENTOS BAGGIO	43.00	744.28	12.60	5.00	37.21
106 ALFAJORES	98.00	938.86	13.62	5.00	46.94
107 LATAS Y CONSERVAS	97.00	1981.71	47.62	5.00	99.09
109 HIGIENICOS Y DESCARTABLES	189.00	2160.31		5.00	108.02
110 JUGOS	4.00	42.26		5.00	2.11
111 GOLOSINAS	24.00	99.58		5.00	4.98
117 YERBA MATE 2	46.00	1091.93	21.75	3.00	32.76
118 TE	6.00	79.92	0.01	3.00	2.40
119 MATE COCIDO 2	10.00	88.43		3.00	2.65
121 MATE LISTO Y ESPECIALES	1.00	253.92		3.00	7.62
122 TOSTADAS	32.00	435.27	5.64	5.00	21.76
123 PURE DE TOMATE	246.00	1186.90	55.50	5.00	59.35
124 PROFILACTICOS	20.00	287.56		5.00	14.38
125 TOALLITAS SANITARIAS	130.00	2392.91		5.00	119.65
126 ENCENDEDORES	20.00	101.24		5.00	5.06
127 SNACK ´S PRINGLES	275.00	7308.21	24.53	3.00	219.25
129 NESTLE LACTEOS	21.00	749.47	8.74	5.00	37.47
134 NESTLE CAFE MIXES	4.00	158.80	0.08	5.00	7.94
135 CAFE 5 HISPANOS	6.00	171.38	1.50	5.00	8.57
136 NESTLE CAFE TORRADO	24.00	1082.57	2.64	5.00	54.13
137 NESTLE CULINARIOS	48.00	437.95	5.28	5.00	21.90
138 NESTLE CACAO	35.00	696.05	8.46	5.00	34.80
139 NESTLE CHOCOLATES	355.00	4981.91	16.93	5.00	249.10
140 NESTLE CEREALES	3.00	98.20	0.69	5.00	4.91
147 PRODUCTOS NAVIDEÑOS	502.00	10925.10	154.30	5.00	546.26
148 ACEITUNA YOVINESA	17.00	159.12	1.36	5.00	7.96
149 YERBA MATE 1	74.00	1857.58	40.75	5.00	92.88
152 BEBIDAS CON ALCOHOL 2	12.00	400.50		5.00	20.03
Total ZAMBRANA, MABEL MARCELA	15712.00	214897.14	2954.16		10,402.99

Artículo	Unidades	Importes	Kilos	(%)	Comisión
CARRANZA, GISELA VALERIA (4)					
1 PERFUMERIA	98.00	2844.29	0.45	5.00	142.21
5 DULCES Y MERMELADAS	27.00	271.03	13.50	5.00	13.55
7 ART. DE LIMPIEZA	16.00	235.62		5.00	11.78
21 SUPER-CHINO	1127.00	17484.42	216.65	2.00	349.69
23 AGUA C/GAS Y AGUA S/GAS	21.00	1497.44		5.00	74.87
25 LECHES Y CHOCOLATADAS	29.00	478.65		5.00	23.93
39 ACEITUNAS NUCETE	460.00	5887.18	104.57	5.00	294.36
41 ARROZ 2	180.00	1448.01	115.00	3.00	43.44
43 VARIOS	239.00	1730.14		5.00	86.51
50 FILOS	26.00	464.34		5.00	23.22
51 PILAS Y BATERIAS	129.00	1137.74		5.00	56.89
52 PEGAMENTOS	62.00	1130.38		5.00	56.52
90 PANIFICADOS	204.00	3899.45	48.02	5.00	194.97
101 GALLETITAS	8828.00	102762.10	1873.24	5.00	5138.10
102 SNACK	1176.00	18804.16	94.09	5.00	940.21
103 BEBIDAS CON ALCOHOL 1	51.00	2991.42		5.00	149.57
104 ALIMENTOS BAGGIO	42.00	650.39	15.49	5.00	32.52
106 ALFAJORES	18.00	176.19	2.70	5.00	8.81
107 LATAS Y CONSERVAS	247.00	5547.77	135.92	5.00	277.39
109 HIGIENICOS Y DESCARTABLES	167.00	1428.23		5.00	71.41
110 JUGOS	22.00	232.43		5.00	11.62
111 GOLOSINAS	96.00	398.32		5.00	19.92
117 YERBA MATE 2	32.00	826.03	16.00	3.00	24.78
118 TE	122.00	954.55		3.00	28.64
119 MATE COCIDO 2	30.00	261.07		3.00	7.83
120 PASTAS	-18.00	-90.90	-9.00	3.00	-2.73
122 TOSTADAS	132.00	2095.74	29.40	5.00	104.79
123 PURE DE TOMATE	288.00	1342.26	60.48	5.00	67.11
124 PROFILACTICOS	33.00	826.87		5.00	41.34
125 TOALLITAS SANITARIAS	96.00	1913.59		5.00	95.68
126 ENCENDEDORES	260.00	1348.66		5.00	67.43
127 SNACK ´S PRINGLES	110.00	2598.07	8.32	3.00	77.94
129 NESTLE LACTEOS	10.00	417.57	4.37	5.00	20.88
135 CAFE 5 HISPANOS	7.00	97.56	0.87	5.00	4.88
137 NESTLE CULINARIOS	177.00	2043.74	22.04	5.00	102.19
138 NESTLE CACAO	5.00	75.90	0.90	5.00	3.80
139 NESTLE CHOCOLATES	166.00	3440.40	6.09	5.00	172.02
147 PRODUCTOS NAVIDEÑOS	729.00	16505.70	229.95	5.00	825.29
148 ACEITUNA YOVINESA	6.00	56.16	0.48	5.00	2.81
149 YERBA MATE 1	92.00	2167.01	56.00	5.00	108.35
151 ARROZ 1	65.00	449.29	45.00	5.00	22.46
Total CARRANZA, GISELA VALERIA	15607.00	208828.97	3090.55		9,796.98

LIQUIDACIÓN DE COMISIONES

Desde el 01-10-2016 hasta el 31-10-2016

Pagina N° 4

Artículo	Unidades	Importes	Kilos	(%)	Comisión
CONTRERAS, JULIO CESAR (5)					
21 SUPER-CHINO	447.00	5676.79	53.54	2.00	113.54
25 LECHES Y CHOCOLATADAS	63.00	1046.81		5.00	52.34
90 PANIFICADOS	52.00	1027.43	12.52	5.00	51.37
101 GALLETITAS	3507.00	40777.10	759.68	5.00	2038.90
102 SNACK	491.00	8039.30	43.18	5.00	401.97
103 BEBIDAS CON ALCOHOL 1	1.00	15.90		5.00	0.80
109 HIGIENICOS Y DESCARTABLES	315.00	2260.50		5.00	113.03
125 TOALLITAS SANITARIAS	429.00	5707.05		5.00	285.35
127 SNACK ´S PRINGLES	319.00	9198.62	31.96	3.00	275.96
129 NESTLE LACTEOS	828.00	41462.08	58001.88	5.00	2073.10
130 CAPSULAS CAFE	-6.00	-595.06	-1.20	5.00	-29.75
132 NESTLE CAFE 100%	12.00	712.61	1.20	5.00	35.63
141 NESTLE NESTUM	60.00	2842.56	16.80	5.00	142.13
Total CONTRERAS, JULIO CESAR	6518.00	118171.69	58919.57		5,554.37

Artículo	Unidades	Importes	Kilos	(%)	Comisión
RACHED, MONICA ESTEFANIA (6)					
1 PERFUMERIA	132.00	2871.59	0.45	5.00	143.58
6 ANCHOAS	6.00	115.43	0.72	5.00	5.77
7 ART. DE LIMPIEZA	49.00	587.04		5.00	29.35
23 AGUA C/GAS Y AGUA S/GAS	38.00	2714.94		5.00	135.75
25 LECHES Y CHOCOLATADAS	172.00	2621.87		5.00	131.09
39 ACEITUNAS NUCETE	252.00	4656.60	65.75	5.00	232.83
40 CEREALES	17.00	567.79	4.12	3.00	17.03
41 ARROZ 2	480.00	3686.76	300.00	3.00	110.60
43 VARIOS	139.00	1119.15		5.00	55.96
50 FILOS	99.00	1499.12		5.00	74.96
51 PILAS Y BATERIAS	86.00	745.06		5.00	37.25
52 PEGAMENTOS	62.00	1239.97		5.00	62.00
90 PANIFICADOS	2.00	65.88	0.80	5.00	3.29
101 GALLETITAS	7778.00	91806.56	1618.53	5.00	4590.30
102 SNACK	1873.00	29778.77	145.20	5.00	1488.90
103 BEBIDAS CON ALCOHOL 1	338.00	5195.50		5.00	259.78
104 ALIMENTOS BAGGIO	136.00	2367.30	75.80	5.00	118.37
106 ALFAJORES	34.00	333.82	5.10	5.00	16.69
107 LATAS Y CONSERVAS	370.00	6366.61	171.61	5.00	318.33
109 HIGIENICOS Y DESCARTABLES	301.00	2607.43		5.00	130.37
110 JUGOS	14.00	147.91		5.00	7.40
111 GOLOSINAS	24.00	100.20		5.00	5.01
117 YERBA MATE 2	36.00	847.02	18.00	3.00	25.41
118 TE	112.00	1010.67		3.00	30.32
119 MATE COCIDO 2	60.00	533.42		3.00	16.00
120 PASTAS	24.00	161.28	12.00	3.00	4.84
121 MATE LISTO Y ESPECIALES	1.00	253.92		3.00	7.62
122 TOSTADAS	35.00	567.69	7.00	5.00	28.38
123 PURE DE TOMATE	630.00	3415.20	178.38	5.00	170.76
124 PROFILACTICOS	19.00	1264.35		5.00	63.22
125 TOALLITAS SANITARIAS	107.00	1797.51		5.00	89.88
126 ENCENDEDORES	15.00	148.17		5.00	7.41
127 SNACK ´S PRINGLES	111.00	2312.39	7.53	3.00	69.37
129 NESTLE LACTEOS	17.00	667.51	7.97	5.00	33.38
132 NESTLE CAFE 100%	0.00	0.00		5.00	0.00
134 NESTLE CAFE MIXES	2.00	59.40	0.25	5.00	2.97
137 NESTLE CULINARIOS	142.00	1549.80	18.63	5.00	77.49
138 NESTLE CACAO	24.00	374.80	4.32	5.00	18.74
139 NESTLE CHOCOLATES	56.00	2017.88	3.83	5.00	100.89
141 NESTLE NESTUM	2.00	72.84	0.40	5.00	3.64
147 PRODUCTOS NAVIDEÑOS	1353.00	29837.28	420.90	5.00	1491.90
148 ACEITUNA YOVINESA	15.00	322.39	1.92	5.00	16.12
149 YERBA MATE 1	68.00	1546.72	37.00	5.00	77.34
150 MATE COCIDO 1	40.00	352.87		5.00	17.64
151 ARROZ 1	350.00	2222.29	225.00	5.00	111.11
Total RACHED, MONICA ESTEFANIA	15621.00	212530.70	3331.22		10,439.04