

DISTRIBUIDORA SUR

SUBDIARIO DE FACTURACIÓN - cargados y sin cargar

Desde fecha 29-06-2022 hasta 29-06-2022

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Fecha	Comprobante	Cliente	Lis	Vd	Re	Fecha Vto.	Total	Nota de Pedido	Nro Carga /Concepto	Cond	Pase
E (8)											
29-06-22	FACVTA A 0011-00024584	31 ARCEO LUIS SRL(CATRIEL)	RI	1	8	8 29-06-22	130466.82			CTA	46724
29-06-22	FACVTA A 0011-00024585	63 BIGNERT	RI	1	8	8 29-06-22	83898.17			CTA	46725
29-06-22	FACVTA A 0011-00024586	68 BUJALDON LUIS ALBERTO	RI	1	8	8 29-06-22	48696.37			CTA	46726
29-06-22	VTA X 0002-00034929	69 BURGOS MIGUEL A	CF	1	8	8 29-06-22	50239.28			CTA	46755
29-06-22	FACVTA A 0011-00024587	90 CICCHITTI MARCOS MARTIN	RI	1	8	8 29-06-22	27589.83			CTA	46727
29-06-22	FACVTA A 0011-00024588	144 FOOD SERVICE SA	RI	1	8	8 29-06-22	154512.09			CTA	46728
29-06-22	FACVTA A 0011-00024589	152 FUENTES VALDIVIA RAMIRO	RM	1	8	8 29-06-22	28615.82			CTA	46729
29-06-22	VTA X 0002-00034918	186 HUANG LIXIA	RI	1	8	8 29-06-22	66365.51			CTA	46730
29-06-22	FACVTA A 0011-00024590	204 LA LUZ DEL MISIONERO SAS	RI	1	8	8 29-06-22	51598.44			CTA	46731
29-06-22	VTA X 0002-00034930	210 LAUMAN SERGIO DARIO	RM	1	8	8 29-06-22	19660.50			CTA	46756
29-06-22	FACVTA A 0011-00024591	217 LIN JIAYI	RI	1	8	8 29-06-22	52421.22			CTA	46732
29-06-22	VTA X 0002-00034916	217 LIN JIAYI	RI	1	8	8 29-06-22	44670.98			CTA	46722
29-06-22	FACVTA A 0011-00024592	225 LUCERO EVELYN MICAELA	RI	1	8	8 29-06-22	45379.26			CTA	46733
29-06-22	FACVTA A 0011-00024593	243 MARTINEZ GUSTAVO	RI	1	8	8 29-06-22	3453.01			CTA	46734
29-06-22	FACVTA A 0011-00024594	243 MARTINEZ GUSTAVO	RI	1	8	8 29-06-22	77818.29			CTA	46735
29-06-22	FACVTA A 0011-00024595	246 MEDELES, MARTA MABEL	RI	1	8	8 29-06-22	24060.50			CTA	46736
29-06-22	FACVTA A 0011-00024596	263 MUNOZ PAULA VANESA	RI	1	8	8 29-06-22	11818.89			CTA	46737
29-06-22	FACVTA A 0011-00024597	274 ORTIZ FLAVIO DARIO	RI	1	8	8 29-06-22	14271.60			CTA	46738
29-06-22	VTA X 0002-00034919	277 PACHECO VALERIA VANESA	RI	1	8	8 29-06-22	94185.63			CTA	46739
29-06-22	FACVTA A 0011-00024598	328 RODRIGUEZ ZENILDA LUISA	RI	1	8	8 29-06-22	36910.28			CTA	46740
29-06-22	FACVTA A 0011-00024583	356 SHE YONGLONG	RI	1	8	8 29-06-22	35612.54			CTA	46721
29-06-22	FACVTA A 0011-00024599	356 SHE YONGLONG	RI	1	8	8 29-06-22	95530.76			CTA	46741
29-06-22	VTA X 0002-00034920	359 SISI FLORENCIA	RM	1	8	8 29-06-22	88825.86			CTA	46742
29-06-22	FACVTA A 0011-00024581	370 SU HANSONG	RI	1	8	8 29-06-22	83778.96			CTA	46719
29-06-22	FACVTA A 0011-00024582	370 SU HANSONG	RI	1	8	8 29-06-22	24693.47			CTA	46720
29-06-22	FACVTA A 0011-00024604	371 SU XUERU	RI	1	8	8 29-06-22	56443.60			CTA	46757
29-06-22	VTA X 0002-00034915	371 SU XUERU	RI	1	8	8 29-06-22	60278.20			CTA	46718
29-06-22	FACVTA A 0011-00024605	372 SUAREZ IRMA MABEL	RI	1	8	8 29-06-22	14825.45			CTA	46758
29-06-22	VTA X 0002-00034931	388 VALVERDE DALILA P	RI	1	8	8 29-06-22	5385.84			CTA	46759
29-06-22	VTA X 0002-00034921	392 VEGA MABEL SUSANA	RI	1	8	8 29-06-22	10530.79			CTA	46743
29-06-22	FACVTA A 0011-00024600	395 VIEDMA PAOLA DELICIA	RI	1	8	8 29-06-22	31537.53			CTA	46744
29-06-22	FACVTA A 0011-00024606	416 RODRIGUEZ, CARINA	RI	1	8	8 29-06-22	59492.35			CTA	46760
29-06-22	VTA X 0002-00034917	729 TOVARES LUNA, RAMONA	RM	1	8	8 29-06-22	26127.05			CTA	46723
29-06-22	VTA X 0002-00034922	729 TOVARES LUNA, RAMONA	RM	1	8	8 29-06-22	30141.74			CTA	46745
29-06-22	VTA X 0002-00034923	730 PINCHEIRA SANDOVAL,	RM	1	8	8 29-06-22	16841.24			CTA	46746
29-06-22	VTA X 0002-00034924	732 ROLDAN, PAULA VERONICA	RM	1	8	8 29-06-22	16311.06			CTA	46747
29-06-22	FACVTA A 0011-00024607	733 CADUS, ALEJANDRO	RI	1	8	8 29-06-22	15711.81			CTA	46761
29-06-22	VTA X 0002-00034932	817 GUIZADO	CF	1	8	8 29-06-22	9390.22			CTA	46762
29-06-22	VTA X 0002-00034933	818 DESPENZA YANET	CF	1	8	8 29-06-22	65993.39			CTA	46763
29-06-22	VTA X 0002-00034934	823 ORTIZ OSCAR	CF	1	8	8 29-06-22	7327.35			CTA	46764
29-06-22	VTA X 0002-00034935	824 DESPENZA MICHÍ	CF	1	8	8 29-06-22	10678.35			CTA	46765
29-06-22	VTA X 0002-00034936	825 MAXICOM	CF	1	8	8 29-06-22	80169.83			CTA	46766
29-06-22	VTA X 0002-00034937	826 EL PRIESS	CF	1	8	8 29-06-22	95287.54			CTA	46767
29-06-22	VTA X 0002-00034938	827 ZURITA	CF	1	8	8 29-06-22	7160.73			CTA	46768
29-06-22	VTA X 0002-00034939	828 FIAMBRERIA LA	CF	1	8	8 29-06-22	63100.88			CTA	46769
29-06-22	VTA X 0002-00034925	894 JUAN CRUZ GARCIA	CF	1	8	8 29-06-22	11626.26			CTA	46748
29-06-22	VTA X 0002-00034926	895 JUANCITO CORREO	CF	1	8	8 29-06-22	12314.10			CTA	46749
29-06-22	VTA X 0002-00034927	896 KIOSCO DIEGO	CF	1	8	8 29-06-22	21427.84			CTA	46750
29-06-22	FACVTA A 0011-00024601	1273 SULIMAN RUBIRA, EMELI	RM	1	8	8 29-06-22	23567.44			CTA	46751
29-06-22	FACVTA A 0011-00024602	1389 ALCALA, JUAN CARLOS	RI	1	8	8 29-06-22	16140.18			CTA	46752
29-06-22	VTA X 0002-00034928	1458 GALLARDO, SILVANA EDITH	RM	1	8	8 29-06-22	10298.36			CTA	46753
29-06-22	FACVTA A 0011-00024603	1460 RAMIREZ, PABLO MARTIN	RM	1	8	8 29-06-22	43434.94			CTA	46754

Total 2216618.15

DISTRIBUIDORA SUR

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Desde fecha 29-06-2022 hasta 29-06-2022

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