Desde el 01-06-2021 hasta el 30-06-2021

Pagina Nº 1

Articulo		Unidades	Importes	Kilos	(%)	Comisión
GENERAL ( 1)						
PERFUMERIA		2.00	203.76		5.00	10.19
DULCES Y MERMELADAS		80.00	7256.92	36.20	5.00	362.85
ART. DE LIMPIEZA		1.00	251.10	3.00	5.00	12.56
FIAMBRES		175.00	22995.28	52.03	3.50	804.83
GOLOSINAS 2		2.00	1010.06		5.00	50.50
DISCOS Y TAPAS		76.00	3985.24	22.92	5.00	199.26
ARROZ LAMINADO		10.00	565.30	5.00	5.00	28.27
DESCUENTOS		1.00	2395.80		0.00	0.00
ALFAJORE DE ARROZ		1.00	1094.13		5.00	54.71
AGUA C/GAS Y AGUA S/GAS		3.00	1104.10		5.00	55.21
YOGUR,CREMA,MANTECA		239.00	13955.26	99.40	3.50	488.43
ACEITUNAS NUCETE		12.00	1801.64	3.36	5.00	90.08
VARIOS		5.00	1168.46		5.00	58.42
PANIFICADOS		4.00	485.02	1.90	5.00	24.25
STOP		1.00	4174.50		0.00	0.00
GALLETITAS		83.00	4955.52	20.21	5.00	247.78
ALIMENTOS BAGGIO		25.00	1732.24		5.00	86.61
ALFAJORES		12.00	1014.30	1.80	5.00	50.72
TRITURADOS		6.00	267.18	2.10	5.00	13.36
GOLOSINAS		3.00	1097.09	2.30	5.00	54.85
LACTEOS		24.00	37756.80	64.91	3.50	1321.50
YERBA MATE 2		18.00	4383.67	12.00	5.00	219.18
PASTAS FRESCAS		4.00	550.21	2.00	5.00	27.51
PURE DE TOMATE		1.00	671.57	0.53	5.00	33.58
SNACK T.MARUCA		34.00	1895.87	2.76	5.00	94.79
NESTLE CULINARIOS		48.00	4844.16	7.80	5.00	242.21
YERBA MATE 1		10.00	2901.64	10.00	5.00	145.08
DILEXIS		52.00	5163.31	17.00	5.00	258.17
ALIMENTOS		3.00	292.13		5.00	14.61
Total GENERAL	13	935.00	129972.26	367.23		5,049.51

Desde el 01-06-2021 hasta el 30-06-2021

Articulo	Unidades	Importes	Kilos	(%)	Comisión
ZAMBRANA, MABEL MARCELA ( 2)					
PERFUMERIA	165.00	22147.96	1.60	5.00	1107.40
DULCES Y MERMELADAS	8.00	783.21	2.40	5.00	39.16
ART. DE LIMPIEZA	160.00	30000.11	14.80	5.00	1500.00
FIAMBRES	31.00	4213.17	7.24	3.50	147.46
DISCOS Y TAPAS	20.00	1522.31	7.76	5.00	76.12
ARROZ CAJA	2.00	344.63	1.00	5.00	17.23
ARROZ LAMINADO	30.00	1812.57	15.00	5.00	90.63
GALL Y TOST ARROZ	24.00	1427.82	2.60	5.00	71.39
ALFAJORE DE ARROZ	11.00	12035.57		5.00	601.78
SNACK 2 HERMANOS	15.00	1121.57	1.20	5.00	56.08
AGUA C/GAS Y AGUA S/GAS	12.00	4416.40		5.00	220.82
YOGUR,CREMA,MANTECA	11.00	3499.79	4.99	3.50	122.49
ACEITUNAS NUCETE	54.00	5823.03	16.20	5.00	291.15
VARIOS	47.00	3362.06		5.00	168.10
FILOS	12.00	888.04		5.00	44.40
PANIFICADOS	32.00	3046.51	8.92	5.00	152.33
GALLETITAS	681.00	44763.27	142.27	5.00	2238.20
ALIMENTOS BAGGIO	6.00	280.09	2.10	5.00	14.00
ALFAJORES	299.00	25882.55	44.85	5.00	1294.10
HIGIENICOS Y DESCARTABLES	38.00	7371.46		5.00	368.57
GOLOSINAS	45.00	6837.22	11.64	5.00	341.86
LACTEOS	94.00	28368.34	64.04	3.50	992.89
YERBA MATE 2	16.00	3938.79	9.00	5.00	196.94
TE	12.00	817.55	0.01	5.00	40.88
PASTAS FRESCAS	-1.00	-244.38	-0.50	5.00	-12.22
TOSTADAS	5.00	309.57	0.71	5.00	15.48
PROFILACTICOS	2.00	3156.68		5.00	157.83
ENCENDEDORES	75.00	2863.34		5.00	143.17
SNACK T.MARUCA	24.00	1296.54	2.00	5.00	64.83
NESTLE LACTEOS	6.00	1051.97	2.37	5.00	52.60
YERBA MATE 1	57.00	10679.77	28.00	5.00	533.99
MATE COCIDO 1	10.00	638.15		5.00	31.91
DILEXIS	51.00	3679.97	15.89	5.00	184.00
ALIMENTOS	25.00	2399.34		5.00	119.97
Total ZAMBRANA, MABEL MARCELA	119 2079.00	240534.97	406.11		11,485.54

Desde el 01-06-2021 hasta el 30-06-2021

Articulo			Unidades	Importes	Kilos	(%)	Comisión
CONTRERAS, MATIAS	EZEQUIEL ( 4)						
PERFUMERIA			739.00	96961.93	5.44	5.00	4848.10
DULCES Y MERMELA	ADAS		10.00	3700.36	13.60	5.00	185.02
ART. DE LIMPIEZA			803.00	93345.41	43.20	5.00	4667.30
FIAMBRES			328.00	69177.41	113.10	3.50	2421.20
DISCOS Y TAPAS			19.00	1556.17	6.90	5.00	77.81
21 SUPER-CHINO			1068.00	176175.32	72.25	5.00	8808.80
25 YOGUR,CF	REMA,MANTECA		14.00	*****	*****		
101 GALLETITA	AS		-4.00	*****	*****		
39 ACEITUNA	AS NUCETE		-8.00	*****	*****		
1 PERFUMEI	RIA		740.00	*****	*****		
90 PANIFICA	DOS		6.00	*****	*****		
113 LACTEOS			-4.00	*****	*****		
7 ART. DE L	IMPIEZA		343.00	*****	*****		
8 FIAMBRES	5		12.00	*****	****		
122 TOSTADAS	5		-14.00	*****	****		
124 PROFILAC	TICOS		7.00	*****	*****		
137 NESTLE CI	JLINARIOS		-24.00	******	*****		
YOGUR,CREMA,MAN	ITECA		169.00	20960.75	58.66	3.50	733.63
VARIOS			80.00	6427.04		5.00	321.35
FILOS			108.00	9089.94		5.00	454.50
PANIFICADOS			85.00	7460.54	38.70	5.00	373.03
ALIMENTOS BAGGIO	)		-18.00	-653.40		5.00	-32.67
HIGIENICOS Y DESC	CARTABLES		252.00	34529.96		5.00	1726.50
LACTEOS			182.00	32136.58	105.39	3.50	1124.80
TE			12.00	500.21		5.00	25.01
PASTAS FRESCAS			16.00	2288.03	8.00	5.00	114.40
PROFILACTICOS			3.00	6404.78		5.00	320.24
ENCENDEDORES			117.00	5680.14		5.00	284.01
CARNES			90.00	7378.01	12.31	3.50	258.23
Total CONTRERAS, MAT	IAS EZEQUIEL	188	4063.00	573119.18	477.55		26,711.26

Desde el 01-06-2021 hasta el 30-06-2021

Articulo		Unidades	Importes	Kilos	(%)	Comisión
CONTRERAS, JULIO CESAR ( 5)						
PERFUMERIA		141.00	18058.64	1.29	5.00	902.93
PILAS 2		6.00	585.81		5.00	29.29
ART. DE LIMPIEZA		253.00	31380.80	6.40	5.00	1569.00
FIAMBRES		213.00	76254.32	140.32	3.50	2668.90
DISCOS Y TAPAS		114.00	6765.07	37.17	5.00	338.25
ARROZ LAMINADO		10.00	592.17	5.00	5.00	29.61
GALL Y TOST ARROZ		15.00	957.23	1.50	5.00	47.86
ALFAJORE DE ARROZ		1.00	1094.14		5.00	54.71
21 SUPER-CHINO		758.00	78822.10	175.16	5.00	3941.10
25 YOGUR,CREMA,MANTECA		74.00	*****	*****		
106 ALFAJORES		20.00	*****	*****		
39 ACEITUNAS NUCETE		333.00	*****	*****		
90 PANIFICADOS		68.00	*****	*****		
113 LACTEOS		98.00	*****	******		
8 FIAMBRES		12.00	*****	*****		
137 NESTLE CULINARIOS		36.00	*****	*****		
15 GALL Y TOST ARROZ		34.00	*****	*****		
16 ALFAJORE DE ARROZ		3.00	******	******		
157 ALIMENTOS		80.00	*****	*****		
AGUA C/GAS Y AGUA S/GAS		26.00	9268.97		5.00	463.45
YOGUR,CREMA,MANTECA		79.00	26537.87	37.68	3.50	928.83
ACEITUNAS NUCETE		59.00	15357.85	9.68	5.00	767.89
VARIOS		9.00	669.82		5.00	33.49
PEGAMENTOS		5.00	1579.96		5.00	79.00
PANIFICADOS		71.00	6454.65	23.11	5.00	322.73
GALLETITAS		147.00	8759.53	35.22	5.00	437.98
ALIMENTOS BAGGIO		1152.00	128762.08		5.00	6438.10
ALFAJORES		40.00	3508.18	6.00	5.00	175.41
HIGIENICOS Y DESCARTABLES		20.00	1935.78		5.00	96.79
JUGOS		75.00	6260.13		5.00	313.01
LACTEOS		362.00	86982.57	361.28	3.50	3044.40
PASTAS FRESCAS		2.00	275.11	1.00	5.00	13.76
TOSTADAS		5.00	388.95	1.00	5.00	19.45
PROFILACTICOS		1.00	1580.08		5.00	79.00
ENCENDEDORES		20.00	605.24		5.00	30.26
YERBA MATE 1		10.00	1825.04	5.00	5.00	91.25
DILEXIS		4.00	506.84	1.92	5.00	25.34
ALIMENTOS		20.00	1698.35		5.00	84.92
CARNES		42.00	3110.88	5.47	3.50	108.88
Total CONTRERAS, JULIO CESAR	122	3660.00	520578.16	854.20		23,135.59

Desde el 01-06-2021 hasta el 30-06-2021

Articulo	Unidades	Importes	Kilos	(%)	Comisión
CONTRERAS, JULIAN GREGORIO ( 6)					
PERFUMERIA	176.00	22805.61	0.90	5.00	1140.30
DULCES Y MERMELADAS	29.00	5258.40	22.70	5.00	262.92
ART. DE LIMPIEZA	282.00	37099.48	49.60	5.00	1855.00
FIAMBRES	160.00	42541.09	77.09	3.50	1488.90
DISCOS Y TAPAS	26.00	1690.15	9.05	5.00	84.51
ARROZ LAMINADO	80.00	7433.75	65.00	5.00	371.69
GALL Y TOST ARROZ	43.00	2765.33	4.36	5.00	138.27
ALFAJORE DE ARROZ	2.00	2188.28		5.00	109.41
SNACK 2 HERMANOS	5.00	370.50	0.40	5.00	18.53
AGUA C/GAS Y AGUA S/GAS	67.00	14208.32		5.00	710.42
YOGUR,CREMA,MANTECA	278.00	23036.44	55.50	3.50	806.28
ACEITUNAS NUCETE	2.00	2467.70	4.00	5.00	123.39
VARIOS	14.00	2042.14		5.00	102.11
PANIFICADOS	31.00	2754.82	9.56	5.00	137.74
GALLETITAS	570.00	32152.15	198.03	5.00	1607.60
ALIMENTOS BAGGIO	18.00	630.10		5.00	31.51
ALFAJORES	96.00	8507.49	14.40	5.00	425.37
HIGIENICOS Y DESCARTABLES	20.00	2313.13		5.00	115.66
LACTEOS	359.00	47769.30	158.22	3.50	1671.90
YERBA MATE 2	8.00	1369.77	4.00	5.00	68.49
TE	38.00	2535.99	-0.01	5.00	126.80
PASTAS FRESCAS	47.00	5744.22	23.20	5.00	287.21
MATE LISTO Y ESPECIALES	1.00	64.01		5.00	3.20
PROFILACTICOS	2.00	4034.75		5.00	201.74
SNACK T.MARUCA	47.00	3231.43	4.87	5.00	161.57
YERBA MATE 1	56.00	9509.88	28.00	5.00	475.49
DILEXIS	107.00	9026.07	37.88	5.00	451.30
CARNES	37.00	11901.49	23.13	3.50	416.55
Total CONTRERAS, JULIAN GREGORIO	183 2601.00	305451.79	789.89		13,393.86

Desde el 01-06-2021 hasta el 30-06-2021

Articulo	Unidades	Importes	Kilos	(%)	Comisió
FREGO, MARINO ( 7)					
PERFUMERIA	137.00	16326.28	0.72	5.00	816.3
DULCES Y MERMELADAS	178.00	12445.82	72.80	5.00	622.2
ART. DE LIMPIEZA	72.00	10047.74	7.20	5.00	502.3
FIAMBRES	369.00	69171.87	117.00	3.50	2421.0
GOLOSINAS 2	32.00	16160.96		5.00	808.0
DISCOS Y TAPAS	154.00	9598.16	51.92	5.00	479.9
ARROZ CAJA	18.00	2986.84	9.00	5.00	149.3
ARROZ LAMINADO	610.00	43619.47	375.00	5.00	2181.0
DESCUENTOS	-1.00	-2370.03		0.00	0.0
GALL Y TOST ARROZ	174.00	11237.35	17.82	5.00	561.8
ALFAJORE DE ARROZ	8.00	8790.35		5.00	439.5
SNACK 2 HERMANOS	23.00	1704.30	1.84	5.00	85.2
21 SUPER-CHINO	217.00	17984.27	39.99	5.00	899.2
101 GALLETITAS	96.00	*****	*****	0.00	07712
39 ACEITUNAS NUCETE	69.00	****	*****		
15 GALL Y TOST ARROZ	43.00	*****	*****		
17 SNACK 2 HERMANOS	9.00	*****	*****		
AGUA C/GAS Y AGUA S/GAS	313.00	58405.27		5.00	2920.3
YOGUR,CREMA,MANTECA	327.00	36048.32	78.61	3.50	1261.7
ACEITUNAS NUCETE	330.00	39200.37	77.30	5.00	1960.0
VARIOS	10.00	889.01		5.00	44.4
FILOS	49.00	4346.31		5.00	217.3
PANIFICADOS	146.00	13227.35	46.33	5.00	661.3
GALLETITAS	2259.00	148042.00	520.14	5.00	7402.1
ALIMENTOS BAGGIO	205.00	19685.38	020.11	5.00	984.2
ALFAJORES	273.00	23724.92	40.95	5.00	1186.2
TRITURADOS	76.00	3771.27	26.60	5.00	188.5
HIGIENICOS Y DESCARTABLES	26.00	3073.62	20.00	5.00	153.6
JUGOS	399.00	22028.13		5.00	1101.4
GOLOSINAS	99.00	38239.55	65.03	5.00	1912.0
LACTEOS	487.00	69022.12	281.69	3.50	2415.8
YERBA MATE 2	97.00	21505.45	48.50	5.00	1075.3
TE	142.00	12190.35	40.30	5.00	609.5
MATE COCIDO 2	10.00	797.75		5.00	39.8
PASTAS FRESCAS	34.00	4586.39	17.00	5.00	229.3
TOSTADAS	5.00	388.95	1.00		19.4
				5.00 5.00	
PURE DE TOMATE	21.00	15727.42	11.13	5.00	786.3
PROFILACTICOS	1.00	2298.93		5.00	114.9
ENCENDEDORES	0.00	0.00	20.10	5.00	0.0
SNACK T.MARUCA	215.00	14067.27	20.19	5.00	703.3
NESTLE CHUINADIOS	52.00	9136.62	20.54	5.00	456.8
NESTLE CULINARIOS	186.00	16375.13	26.40	5.00	818.7
YERBA MATE 1	276.00	51228.88	136.50	5.00	2561.4
MATE COCIDO 1	20.00	1229.12	20	5.00	61.4
DILEXIS	321.00	22219.39	98.90	5.00	1111.0
ALIMENTOS	8.00	1192.74		5.00	59.6
CARNES	145.00	11773.34	18.81	3.50	412.0
otal FREGO, MARINO Created with XFRX, www.egeus.com, comi	354, 200, 8523,00,	882124.73	2228.92		41,434.5

Desde el 01-06-2021 hasta el 30-06-2021

Articulo		Unidades	Importes	Kilos	(%)	Comisión
DIAZ, IVANA ( 3)						
FIAMBRES		320.00	38600.03	86.91	3.50	1351.00
DISCOS Y TAPAS		33.00	2586.41	13.08	5.00	129.32
21 SUPER-CHINO		29.00	3982.08	15.64	5.00	199.10
25 YOGUR, CREMA, MANTECA		5.00	*****	*****		
113 LACTEOS		10.00	*****	*****		
8 FIAMBRES		14.00	*****	******		
YOGUR,CREMA,MANTECA		40.00	17399.80	24.70	3.50	608.99
LACTEOS		234.00	38754.34	148.86	3.50	1356.40
PASTAS FRESCAS		24.00	3172.87	12.00	5.00	158.64
CARNES		53.00	5834.92	9.69	3.50	204.22
Total DIAZ, IVANA	60	733.00	110330.45	310.88		4,007.67