

## 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  |
|----------|------------------------|------------------------------|-----|----|----|------------|-----------|----------------|---------------------|------|-------|
| F (9 )   |                        |                              |     |    |    |            |           |                |                     |      |       |
| 29-06-22 | FACVTA A 0011-00024608 | 17 ALONSO, LUIS SEBASTIAN    | RI  | 1  | 9  | 9 29-06-22 | 261310.91 |                |                     | CTA  | 46770 |
| 29-06-22 | FACVTA A 0011-00024609 | 17 ALONSO, LUIS SEBASTIAN    | RI  | 1  | 9  | 9 29-06-22 | 4691.01   |                |                     | CTA  | 46771 |
| 29-06-22 | FACVTA A 0011-00024610 | 57 BENITEZ SONIA MABEL       | RM  | 1  | 9  | 9 29-06-22 | 11297.46  |                |                     | CTA  | 46772 |
| 29-06-22 | FACVTA A 0011-00024611 | 61 BERNALES, FLAVIA MARISA   | RI  | 1  | 9  | 9 29-06-22 | 33783.65  |                |                     | CTA  | 46773 |
| 29-06-22 | FACVTA A 0011-00024612 | 64 BIGNERT, CESAR ADRIAN,    | RI  | 1  | 9  | 9 29-06-22 | 130799.35 |                |                     | CTA  | 46774 |
| 29-06-22 | FACVTA A 0011-00024613 | 76 CANALES ADRIAN ANTONIO    | RI  | 1  | 9  | 9 29-06-22 | 2939.77   |                |                     | CTA  | 46775 |
| 29-06-22 | FACVTA A 0011-00024614 | 76 CANALES ADRIAN ANTONIO    | RI  | 1  | 9  | 9 29-06-22 | 28041.47  |                |                     | CTA  | 46776 |
| 29-06-22 | FACVTA A 0011-00024615 | 85 CASTRO FRITZ NANCY        | RM  | 1  | 9  | 9 29-06-22 | 21080.95  |                |                     | CTA  | 46777 |
| 29-06-22 | FACVTA A 0011-00024616 | 97 CORDERO LAIME VICTOR      | RI  | 1  | 9  | 9 29-06-22 | 13016.19  |                |                     | CTA  | 46778 |
| 29-06-22 | FACVTA A 0011-00024617 | 98 CORDERO LAIME VICTOR/LA   | RI  | 1  | 9  | 9 29-06-22 | 51702.30  |                |                     | CTA  | 46779 |
| 29-06-22 | FACVTA A 0011-00024618 | 106 CUMIAN MERINO MARYLIN    | RI  | 1  | 9  | 9 29-06-22 | 93635.69  |                |                     | CTA  | 46780 |
| 29-06-22 | FACVTA A 0011-00024619 | 106 CUMIAN MERINO MARYLIN    | RI  | 1  | 9  | 9 29-06-22 | 133622.66 |                |                     | CTA  | 46781 |
| 29-06-22 | VTA X 0002-00034940    | 107 CURRUMIL, MARIO          | RI  | 1  | 9  | 9 29-06-22 | 39820.33  |                |                     | CTA  | 46782 |
| 29-06-22 | FACVTA A 0011-00024620 | 111 DE LA CANAL, YANINA DEL  | RI  | 1  | 9  | 9 29-06-22 | 82223.87  |                |                     | CTA  | 46783 |
| 29-06-22 | FACVTA A 0011-00024621 | 119 DREST EMPRENDIMIENTOS    | RI  | 1  | 9  | 9 29-06-22 | 117741.24 |                |                     | CTA  | 46784 |
| 29-06-22 | FACVTA A 0011-00024622 | 137 FERNANDEZ LAGOS IRIS     | RM  | 1  | 9  | 9 29-06-22 | 18048.82  |                |                     | CTA  | 46785 |
| 29-06-22 | FACVTA A 0011-00024623 | 143 FOOD SERVICE SA          | RI  | 1  | 9  | 9 29-06-22 | 93004.76  |                |                     | CTA  | 46786 |
| 29-06-22 | FACVTA A 0011-00024624 | 143 FOOD SERVICE SA          | RI  | 1  | 9  | 9 29-06-22 | 4109.83   |                |                     | CTA  | 46787 |
| 29-06-22 | FACVTA A 0011-00024625 | 158 GARCIA OTERO JAVIER      | RI  | 1  | 9  | 9 29-06-22 | 129258.59 |                |                     | CTA  | 46788 |
| 29-06-22 | FACVTA A 0011-00024626 | 192 PODER S. A. S.           | RI  | 1  | 9  | 9 29-06-22 | 23128.63  |                |                     | CTA  | 46789 |
| 29-06-22 | VTA X 0002-00034941    | 230 MAGALLANES CARLOS        | RI  | 1  | 9  | 9 29-06-22 | 42761.42  |                |                     | CTA  | 46790 |
| 29-06-22 | FACVTA A 0011-00024627 | 242 MARTINEZ DANIEL          | RI  | 1  | 9  | 9 29-06-22 | 22106.49  |                |                     | CTA  | 46791 |
| 29-06-22 | FACVTA A 0011-00024628 | 253 MERINO EDUARDO GABRIEL   | RI  | 1  | 9  | 9 29-06-22 | 40763.13  |                |                     | CTA  | 46792 |
| 29-06-22 | FACVTA A 0011-00024629 | 266 NAMOR FACUNDO ALI        | RI  | 1  | 9  | 9 29-06-22 | 129975.49 |                |                     | CTA  | 46793 |
| 29-06-22 | FACVTA A 0011-00024630 | 322 PELS SRL                 | RI  | 1  | 9  | 9 29-06-22 | 16350.30  |                |                     | CTA  | 46794 |
| 29-06-22 | FACVTA A 0011-00024631 | 322 PELS SRL                 | RI  | 1  | 9  | 9 29-06-22 | 339523.06 |                |                     | CTA  | 46795 |
| 29-06-22 | FACVTA A 0011-00024632 | 324 RIVERO PAULO FERNANDO    | RI  | 1  | 9  | 9 29-06-22 | 14960.39  |                |                     | CTA  | 46796 |
| 29-06-22 | VTA X 0002-00034942    | 339 SALGADO MERCEDES         | RI  | 1  | 9  | 9 29-06-22 | 40383.71  |                |                     | CTA  | 46797 |
| 29-06-22 | FACVTA A 0011-00024633 | 341 SANCHEZ SILVIA ESTER     | RM  | 1  | 9  | 9 29-06-22 | 1640.80   |                |                     | CTA  | 46798 |
| 29-06-22 | FACVTA A 0011-00024634 | 341 SANCHEZ SILVIA ESTER     | RM  | 1  | 9  | 9 29-06-22 | 11640.93  |                |                     | CTA  | 46799 |
| 29-06-22 | FACVTA A 0011-00024635 | 396 VILLARROEL VILLARROEL    | RI  | 1  | 9  | 9 29-06-22 | 23330.82  |                |                     | CTA  | 46800 |
| 29-06-22 | FACVTA A 0011-00024636 | 423 GARCES CARRASCO MARIO    | RI  | 1  | 9  | 9 29-06-22 | 74287.58  |                |                     | CTA  | 46801 |
| 29-06-22 | FACVTA A 0011-00024637 | 423 GARCES CARRASCO MARIO    | RI  | 1  | 9  | 9 29-06-22 | 3991.92   |                |                     | CTA  | 46802 |
| 29-06-22 | FACVTA A 0011-00024638 | 424 GARECA, HECTOR ALONSO    | RM  | 1  | 9  | 9 29-06-22 | 74803.54  |                |                     | CTA  | 46803 |
| 29-06-22 | FACVTA A 0011-00024639 | 644 MERGEM MAI S.R.L. EN     | RI  | 1  | 9  | 9 29-06-22 | 73561.24  |                |                     | CTA  | 46804 |
| 29-06-22 | FACVTA A 0011-00024640 | 651 BARRERA, MONICA BEATRIZ  | RI  | 1  | 9  | 9 29-06-22 | 38922.01  |                |                     | CTA  | 46805 |
| 29-06-22 | VTA X 0002-00034943    | 652 GUAN, SHULIAN            | RI  | 1  | 9  | 9 29-06-22 | 6539.24   |                |                     | CTA  | 46806 |
| 29-06-22 | VTA X 0002-00034944    | 652 GUAN, SHULIAN            | RI  | 1  | 9  | 9 29-06-22 | 15062.56  |                |                     | CTA  | 46807 |
| 29-06-22 | FACVTA A 0011-00024641 | 653 NAMOR, EDUARDO ARIEL     | RM  | 1  | 9  | 9 29-06-22 | 81839.37  |                |                     | CTA  | 46808 |
| 29-06-22 | FACVTA A 0011-00024642 | 653 NAMOR, EDUARDO ARIEL     | RM  | 1  | 9  | 9 29-06-22 | 63203.66  |                |                     | CTA  | 46809 |
| 29-06-22 | FACVTA A 0011-00024643 | 654 CRUZ CADENA, JHENY       | RI  | 1  | 9  | 9 29-06-22 | 9078.71   |                |                     | CTA  | 46810 |
| 29-06-22 | VTA X 0002-00034945    | 671 CARDOZO ALMAZAN,         | RI  | 1  | 9  | 9 29-06-22 | 40961.75  |                |                     | CTA  | 46811 |
| 29-06-22 | VTA X 0002-00034946    | 671 CARDOZO ALMAZAN,         | RI  | 1  | 9  | 9 29-06-22 | 46150.71  |                |                     | CTA  | 46812 |
| 29-06-22 | VTA X 0002-00034947    | 698 ANDRES CAYULEF           | CF  | 1  | 9  | 9 29-06-22 | 10587.71  |                |                     | CTA  | 46813 |
| 29-06-22 | FACVTA A 0011-00024644 | 1104 GONHER ALIMENTOS S.R.L. | RI  | 1  | 9  | 9 29-06-22 | 56638.49  |                |                     | CTA  | 46814 |
| 29-06-22 | FACVTA A 0011-00024645 | 1176 MOYANO, AMALIA DE LOS   | RM  | 1  | 9  | 9 29-06-22 | 72103.04  |                |                     | CTA  | 46815 |
| 29-06-22 | FACVTA A 0011-00024646 | 1254 URREA, MIREYA NATALIA   | RI  | 1  | 9  | 9 29-06-22 | 38838.12  |                |                     | CTA  | 46816 |
| 29-06-22 | VTA X 0002-00034948    | 1257 MOYANO, LILIANA DEL     | RM  | 1  | 9  | 9 29-06-22 | 52788.33  |                |                     | CTA  | 46817 |
| 29-06-22 | FACVTA A 0011-00024647 | 1375 GRUPO FIVE SAS (1 )     | RI  | 1  | 9  | 9 29-06-22 | 98442.85  |                |                     | CTA  | 46818 |
| 29-06-22 | FACVTA A 0011-00024648 | 1467 MENDEZ, LAURA ELIZABETH | RM  | 1  | 9  | 9 29-06-22 | 19161.61  |                |                     | CTA  | 46819 |
| 29-06-22 | FACVTA A 0011-00024649 | 1469 ESQUIBEL QUISPE, GLADYS | RI  | 1  | 9  | 9 29-06-22 | 21866.01  |                |                     | CTA  | 46820 |
| 29-06-22 | VTA X 0002-00034949    | 1470 SALINAS, MANUEL ALFREDO | RM  | 1  | 9  | 9 29-06-22 | 68060.46  |                |                     | CTA  | 46821 |

Total 2943582.93

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