

# AVANCE DE VENTAS POR VENDEDOR AREQUIPA - CONSUMO

01/12/2019 AL 31/12/2019

ZONA	VENDEDOR	VENTA BRUTA	N/CREDITO	VENTA NETA	CUOTA	(%)	COBRADO	X COBRAR	MOROSIDAD	TOT.CLIENTES	COB.VENTA	COB.COBRA
<b>CONSUMO AREQUIPA</b>												
056	RAMOS CHACON CARMEN ROSA	74586.10	1282.29	73303.81	83100.00	88.21	100616.91	18460.40	1.64	204	117	74
053	COTACALLAPA JOVE ROBERTO	82211.75	2000.41	80211.34	113350.00	70.76	93200.03	123805.20	24.79	109	26	8
052	SUPERVISOR CONSUMO	0.00	0.00	0.00	0.00	0.00	0.00	24256.14	72.87	208	0	0
054	CHICATA APAZA JOSE LUIS	617.25	0.00	617.25	0.00	0.00	728.35	0.00	0.00	136	2	0
055	PROBLEMA CHICATA APAZA JOSE	0.00	0.00	0.00	0.00	0.00	2000.00	17115.84	100.00	85	0	0
<b>TOTAL CONSUMO AREQUIPA :</b>		157,415.10	3,282.70	154,132.40	196,450.00	78.46	196,545.29	183,637.58				
<b>OFICINA CONSUMO</b>												
060	OFICINA CONSUMO	67223.85	6176.21	61047.64	40000.00	152.62	118041.07	211719.41	14.25	503	8	0
<b>TOTAL OFICINA CONSUMO :</b>		67,223.85	6,176.21	61,047.64	40,000.00	152.62	118,041.07	211,719.41				
Total General		224,638.95	9,458.91	215,180.04	236,450.00	91.00	314,586.36	395,356.99				