

SALIDAS POR CONDICION DE VENTA

01/12/2019 AL 31/12/2019

AREQUIPA - TODOS

ZONA	C/ENTREGA	%	CREDITO	%	LETRA	%	TOTAL
001 - OFICINA FARMA	14285.42	28.80	35315.70	71.20	0.00	0.00	49601.12
002 - ESCOBEDO DUANI	4872.66	3.41	132170.60	92.60	5681.90	3.98	142725.16
004 - MIRANDA CCOILA PATRICIA	36855.35	23.54	94374.56	60.27	25355.28	16.19	156585.19
005 - GAONA JUSCAMAYTA DAVID ELVIS	10240.10	6.11	125479.74	74.82	31989.28	19.07	167709.12
006 - GARCIA GARCIA ROXANA	119045.32	41.75	19140.57	6.71	146979.16	51.54	285165.05
007 - SANTOS TORRES OSCAR LUIS	328.08	0.19	169023.12	97.37	4232.40	2.44	173583.60
008 - QUISPE GARCIA JACKELINE	8296.20	13.27	40221.08	64.34	13999.68	22.39	62516.96
010 - FARMA COMERCIAL	0.00	0.00	82664.99	100.00	0.00	0.00	82664.99
020 - OFICINA INSITUIONES	1016.95	1.95	51233.76	98.05	0.00	0.00	52250.71
021 - LICITACION INSTITUCIONES	55589.49	99.01	557.69	0.99	0.00	0.00	56147.18
022 - SANTOS TORRES OSCAR LUIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 - CERRO VERDE	0.00	0.00	33402.00	100.00	0.00	0.00	33402.00
025 - KIMBERLY CLARCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030 - APAZA YANA SANDRA	14456.30	6.04	151396.87	63.25	73505.65	30.71	239358.82
031 - FLORES GARCIA DIEGO	1281.47	1.10	87053.35	74.85	27970.72	24.05	116305.54
032 - ESPEJO RODRIGUEZ GABRIEL	2772.04	2.13	61884.76	47.60	65366.08	50.27	130022.88
033 - MILLA CHAMBI MARIA ELENA	7733.14	2.74	146659.68	52.00	127636.23	45.26	282029.05
041 - FLORES PALOMINO JIM	4354.85	5.27	58835.00	71.17	19482.60	23.57	82672.45
042 - SALAZAR VALLENAS JULIO	0.00	0.00	48945.98	57.30	36467.41	42.70	85413.39
043 - OLAECHEA LOZANO DANNY MANUEL	1073.39	0.86	100528.79	80.42	23400.38	18.72	125002.56
045 - DOLMOS PACHECO CARMEN ROSA	184.94	0.13	86624.94	59.63	58470.73	40.25	145280.61
048 - HUERTAS BRIONES RICARDO	3138.74	1.48	135450.32	64.00	73064.03	34.52	211653.09
050 - OFICINA PERSONAL	2492.30	100.00	0.00	0.00	0.00	0.00	2492.30
052 - SUPERVISOR CONSUMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053 - COTACALLAPA JOVE ROBERTO	60133.92	73.15	1426.57	1.74	20651.26	25.12	82211.75
054 - CHICATA APAZA JOSE LUIS	617.25	100.00	0.00	0.00	0.00	0.00	617.25
055 - PROBLEMA CHICATA APAZA JOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
056 - RAMOS CHACON CARMEN ROSA	59221.39	79.40	15364.71	20.60	0.00	0.00	74586.10
060 - OFICINA CONSUMO	7874.98	11.71	0.00	0.00	59348.87	88.29	67223.85
090 - OFICINA TRANSPORTE	3026.27	0.50	545252.21	90.89	51596.28	8.60	599874.76
505 - DOCUMENTO PROBLEMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total General	418,890.55	11.94	2,223,006.99	63.39	865,197.94	24.67	3,507,095.48