

CONTROL ECONOMICO 12/11/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	Total	Nro.Docum ent	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacion	(02)Importe S/.	Cos.Pagar(\$)	Nro.Cpan
AVICOLA VIRGEN DEL CISNE	C. GERENCIA	APAZA QUISPE, HILDA	D.I	CUZ	5	AEREO	S/ 230.00	DI2299	12/11/21							\$ 42.66	F501-00511738
AVICOLA VIRGEN DEL CISNE	C. GERENCIA	LOPEZ HUILLCA, JANETH	DI	CUZ	11	AEREO	S/ 506.00	DI2301	12/11/21							\$ 92.49	F501-00511737
AVICOLA VIRGEN DEL CISNE	CRED. GERENCIA	QUISPE ORTIZ, JULIA	D.I.	CUZ	10	AEREO	S/ 460.00	DI2298	12/11/21							\$ 85.12	F501-00511736
AVIGENSER	PAGO	PEREZ CHUMBE, MELITA PATRICIA	FACTURA	IQT	23	AEREO	S/ 1,449.00	F001-6019	12/11/21	11/11/21	27846250	S/ 1,275.00				S/ 1,282.48	F001-1417
CLAYTON PEREZ LA TORRE	PAGO	AGRO-INDUSTRIAS CLAPISER E.I.R.L.	FACTURA	IQT	30	AEREO	S/ 1,950.00	F001-6018	12/11/21	10/11/21	209247	S/ 1,950.00				S/ 1,672.80	F001-1417
CRISTIAN VERA	PAGO	MARCAVILLACA ALVAREZ, RAUL	BOLETA	PEM	2	AEREO	S/ 144.00	B001-1573	12/11/21	11/11/21	887267	S/ 72.00	11/11/21	81844	S/ 72.00	\$ 24.85	F501-00511673
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTURA	CUZ	100	AEREO	S/ 3,600.00	F001-6020	12/11/21	11/11/21	503966	S/ 4,896.00				\$ 827.64	F501-00511497
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTURA	CUZ	36	AEREO	S/ 1,296.00		12/11/21	11/11/21	505965	S/ 4,896.00				\$ 299.01	F501-00511739
INDUAVIC	PAGO	ZAGACETA MACUYAMA, PAULO ALEXANDER	DI	PEM	10	AEREO	S/ 530.00	DI2309	12/11/21	11/11/21	27767537	S/ 530.00				\$ 109.54	F501-00511675
ISAMISA	C. GERENCIA	GUTIERREZ MASIAS, MAURO	FACTURA	PEM	4	AEREO	S/ 196.00		12/11/21							\$ 44.98	F501-00511671
ISAMISA	C. GERENCIA	AGROINVERSIONES ATER EIRL	FACTURA	TPP	21	AEREO	S/ 882.00		12/11/21							\$ 195.14	F501-00511510
ISAMISA	C. GERENCIA	LOAYZA FREITAS, HENRY JESUS	FACTURA	IQT	5	AEREO	S/ 340.00		12/11/21							S/ 278.80	F001-1417
ISAMISA	C. GERENCIA	APAZA PIÑARREAL, REGALIZ	FACTURA	CUZ	11	AEREO	S/ 418.00		12/11/21							\$ 92.17	F501-00511735
ISAMISA	C. GERENCIA	SANTOS NORA CRISANTO RAYMUNDO	FACTURA	PIU	5	AEREO	S/ 190.00		12/11/21							\$ 47.03	F501-00511515
ISAMISA	C. GERENCIA	SAQUIRAY TAMANI EDWIN	FACTURA	IQT	3	AEREO	S/ 204.00		12/11/21							S/ 167.28	F001-1417
ISAMISA	C. GERENCIA	ANDY YARETH RENGIFO NAVARRO	FACTURA	IQT	10	AEREO	S/ 680.00		12/11/21							S/ 557.60	F001-1417



ISAMISA	C. GERENCIA	GUEVARA SUAREZ, ERWIN	FACTURA	JAЕ	8	AEREO	S/ 205.00	F001-6033	12/11/21						\$ 67.67	F501-00511740
ISAMISA	C. GERENCIA	KARIN ROSA AGUIRRE AMASIFUEN	FACTURA	PEM	4	AEREO	S/ 196.00		12/11/21						\$ 45.08	F501-00511682
ISAMISA	C. GERENCIA	PERCY HUAYLLA OCHOA	FACTURA	CUZ	10	AEREO	S/ 380.00		12/11/21						\$ 84.23	F501-00511503
ISAMISA	C. GERENCIA	NUTRIMENTOS A1 GRANJA REAL S.R.L.	FACTURA	CJA	10	AEREO	S/ 380.00		12/11/21						\$ 82.25	F501-00511676
ISAMISA	C. GERENCIA	LAYME TICONA, VICTOR RAUL	FACTURA	TCQ	10	AEREO	S/ 400.00		12/11/21						\$ 87.14	F501-00511508
ISAMISA	C. GERENCIA	MURRIETA LANCHA, NOE APOLINARIO	FACTURA	IQT	8	AEREO	S/ 544.00		12/11/21						S/ 446.08	F001-1417
ISAMISA	C. GERENCIA	VILLAVICENCIO GONZALES, NARLY YAQUELINE	FACTURA	JAЕ	20	AEREO	S/ 820.00		12/11/21						\$ 167.25	F501-00511741
ISAMISA	C. GERENCIA	GUZMAN SOTA, GEORGINA	FACTURA	CUZ	12	AEREO	S/ 456.00		12/11/21						\$ 100.78	F501-00511504
ISAMISA	C. GERENCIA	CAPIRA ALVAREZ, JOEL ABRAHAN	FACTURA	PEM	5	AEREO	S/ 245.00		12/11/21						\$ 55.59	F501-00511670
ISAMISA	C. GERENCIA	WALTER YOPLA CASTREJON	FACTURA	CJA	3	AEREO	S/ 114.00		12/11/21						\$ 26.68	F501-00511679
ISAMISA	C. GERENCIA	APONTE ENCALADA, INGRID GIANELA	FACTURA	PIU	4	AEREO	S/ 152.00		12/11/21						\$ 38.14	F501-00511520
ISAMISA	C. GERENCIA	FERNÁNDEZ ALVAREZ, DAVID JOSÉ	FACTURA	TCQ	3	AEREO	S/ 120.00		12/11/21						\$ 27.22	F501-00511499
ISAMISA	C. GERENCIA	QUISPE CHALLCO, SONIA	FACTURA	CUZ	10	AEREO	S/ 380.00		12/11/21						\$ 84.25	F501-00511501
ISAMISA	C. GERENCIA	VASQUEZ PEÑA, RAMON MIGUEL	FACTURA	PIU	3	AEREO	S/ 114.00		12/11/21						\$ 28.77	F501-00511523
MELITON TICONA	PAGO	TICONA CALIZAYA, MELITON PORFIRIO	DI	TCQ	11	AEREO	S/ 440.00	DI2297	12/11/21	11/11/21	237411	S/ 440.00			\$ 96.44	F501-00511500
MOLINDUSTRIAS SAN MIGUEL	PAGO	MOLINDUSTRIAS SAN MIGUEL DE PIURA S.A.C.	FACTURA	PIU	5	AEREO	S/ 225.00	F001-6022	12/11/21	11/11/21	25738768	S/ 225.00			\$ 46.83	F501-00511517
TANIA (TECNIAGRO)	PAGO	INVERSIONES DELMA SAC	FACTURA	TRU	3	AEREO	S/ 235.00	F001-6021	12/11/21	11/11/21	1942751	S/ 235.00			\$ 26.57	F501-00511506
WILMER RAMIREZ	PAGO	INCUBADORA SANTA SOFIA S.A.C.	FACTURA	AQP	78	AEREO	S/ 5,460.00	F001-6017	12/11/21	10/11/21	864553	S/ 5,460.00			\$ 578.66	F501-00511526