

CONTROL ECONOMICO 26/10/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO	Nro.Docum ent	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacion	(02)Importe S/.	(03)Fecha Operac.	(03)N° Operacion	(03)Importe S/.	Cos.Pagar(\$)	Nro.Cpan
ISAMISA	C. GERENCIA	ALARCON VALLEJO, GILBERTO	FACTURA	AYP	20	AEREO	S/ 600.00	F001-5916	26/10/2021										\$ 125.97	F501-00501261
ISAMISA	C. GERENCIA	LEON YAIRIMUCHA JOSE CARLOS	FACTURA	AYP	12	AEREO	S/ 360.00		26/10/2021										\$ 75.90	F501-00501254
ISAMISA	C. GERENCIA	OBANDO PLASENCIA, JOSE ESMILDOR	FACTURA	CJA	3	AEREO	S/ 114.00		26/10/2021										\$ 26.64	F501-00501309
ISAMISA	C. GERENCIA	HUATAY CASAS, JOHN LEE	FACTURA	CJA	5	AEREO	S/ 190.00		26/10/2021										\$ 41.68	F501-00501307
ISAMISA	C. GERENCIA	AVERALTY EIRL	FACTURA	CUZ	8	AEREO	S/ 304.00		26/10/2021										\$ 67.47	F501-00501232
ISAMISA	C. GERENCIA	APAZA QUISPE, HILDA	FACTURA	CUZ	20	AEREO	S/ 760.00		26/10/2021										\$ 166.68	F501-00501193
ISAMISA	C. GERENCIA	HUAMANI CONSA YOLANDA	FACTURA	CUZ	12	AEREO	S/ 456.00		26/10/2021										\$ 100.12	F501-00501303
ISAMISA	C. GERENCIA	CHALCO DE QUISPE DIONISIA	FACTURA	CUZ	10	AEREO	S/ 380.00		26/10/2021										\$ 83.63	F501-00501302
ISAMISA	C. GERENCIA	MAMANI AUCCAPURI, YENY	FACTURA	CUZ	25	AEREO	S/ 950.00		26/10/2021										\$ 208.80	F501-00501286
ISAMISA	C. GERENCIA	SERRANO CONTRERAS, ALICIA	FACTURA	CUZ	10	AEREO	S/ 380.00		26/10/2021										\$ 84.30	F501-00501224
ISAMISA	C. GERENCIA	JINCHO HIHUALLANCA, EDWIN	FACTURA	CUZ	8	AEREO	S/ 304.00		26/10/2021										\$ 67.73	F501-00501242
ISAMISA	C. GERENCIA	BENDEZU PORRAS JOHN EMERSON	FACTURA	CUZ	9	AEREO	S/ 342.00		26/10/2021										\$ 75.91	F501-00501208
ISAMISA	C. GERENCIA	OVIEDO TARACAYA, ALICIA	FACTURA	CUZ	6	AEREO	S/ 228.00		26/10/2021										\$ 50.96	F501-00501228
ISAMISA	C. GERENCIA	CABRERA PILCO, JULIA	FACTURA	CUZ	10	AEREO	S/ 380.00		26/10/2021										\$ 83.92	F501-00501217
ISAMISA	C. GERENCIA	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTURA	CUZ	10	AEREO	S/ 380.00		26/10/2021										\$ 83.60	F501-00501197
ISAMISA	C. GERENCIA	FREDY FERNAN PUELLES CONDORI	FACTURA	CUZ	5	AEREO	S/ 190.00		26/10/2021										\$ 42.53	F501-00501204
ISAMISA	C. GERENCIA	CARRION GARCIA, VIDAL	FACTURA	CUZ	18	AEREO	S/ 684.00		26/10/2021										\$ 150.06	F501-00501186
ISAMISA	C. GERENCIA	HUISA AQUINO, YESICA	FACTURA	CUZ	16	AEREO	S/ 608.00		26/10/2021										\$ 133.94	F501-00501304

ISAMISA	C. GEREN CIA	LICONA SARMIENTO, EDGARD	FACTUR A	CUZ	10	AEREO	S/ 380.00		26/10/2021									\$ 83.59	F501-00501209
ISAMISA	C. GEREN CIA	CUSIYUPANQUI HUAMAN DE ZEGARRA, LEONARDA	FACTUR A	CUZ	4	AEREO	S/ 152.00		26/10/2021									\$ 34.49	F501-00501287
ISAMISA	C. GEREN CIA	VIN SILVA, FERNANDO	FACTUR A	IQT	15	AEREO	S/ 1,020.00		26/10/2021									S/ 825.00	F001-1263
ISAMISA	C. GEREN CIA	SERVICIOS GENERALES RAYCAN E.I.R.L.	FACTUR A	JAE	17	AEREO	S/ 697.00		26/10/2021									\$ 141.74	F501-00501298
ISAMISA	C. GEREN CIA	QUISPE APAZA, ANDRES MAURICIO	FACTUR A	JUL	15	AEREO	S/ 630.00		26/10/2021									\$ 138.48	F501-00501279
ISAMISA	C. GEREN CIA	GARCIA JAMACHI, NELLY BETTY	FACTUR A	JUL	25	AEREO	S/ 1,050.00		26/10/2021									\$ 229.60	F501-00501277
ISAMISA	C. GEREN CIA	AVICOLA SANTA CRUZ PUCALLPA S.A.C.	FACTUR A	PCL	14	AEREO	S/ 602.00		26/10/2021									\$ 133.86	F501-00501296
ISAMISA	C. GEREN CIA	CHAMPI QUISPE, BASILIA	FACTUR A	PEM	3	AEREO	S/ 147.00		26/10/2021									\$ 33.95	F501-00501311
ISAMISA	C. GEREN CIA	QUISPE MEZA LUCIO	FACTUR A	PEM	20	AEREO	S/ 980.00		26/10/2021									\$ 218.90	F501-00501306
ISAMISA	C. GEREN CIA	ALVAREZ PINEDA, ANTONIO	FACTUR A	PEM	7	AEREO	S/ 343.00		26/10/2021									\$ 77.00	F501-00501312
ISAMISA	C. GEREN CIA	CHUNGA MORALES, MARGARITA	FACTUR A	PIU	6	AEREO	S/ 228.00		26/10/2021									\$ 56.12	F501-00501259
ISAMISA	C. GEREN CIA	LAYME TICONA, VICTOR RAUL	FACTUR A	TCQ	15	AEREO	S/ 600.00		26/10/2021									\$ 130.34	F501-00501212
ISAMISA	C. GEREN CIA	MENDOZA CHAVEZ, ENITH	FACTUR A	TPP	5	AEREO	S/ 210.00		26/10/2021									\$ 47.29	F501-00501256
ISAMISA	C. GEREN CIA	JULCA PASHANASI, LUZ GISELA	FACTUR A	TPP	3	AEREO	S/ 126.00		26/10/2021									\$ 28.95	F501-00501258
ISAMISA	C. GEREN CIA	CABRERA ALCALDE, GONZALO	FACTUR A	TPP	15	AEREO	S/ 630.00		26/10/2021									\$ 139.70	F501-00501267
GENETICA AVICOLA	C. GEREN CIA	ICAHUATE HESS, SAMUEL	FACTUR A	IQT	20	AEREO	S/ 1,180.00	F001-5917	26/10/2021									S/ 1,100.00	F001-1263
AVICOLA VIRGEN DEL CISNE	CRED. GEREN CIA	APAZA QUISPE, HILDA	D.I.	CUZ	5	AEREO	S/ 230.00	DI2051	26/10/2021	19/10/21	14919962	S/ 2,000.00						\$ 42.67	F501-00501174
AVICOLA VIRGEN DEL CISNE	CRED. GEREN CIA	QUISPE ORTIZ, JULIA	D.I.	CUZ	10	AEREO	S/ 460.00	DI2053	26/10/2021	19/10/21	14919962	S/ 2,000.00						\$ 83.93	F501-00501171
AVICOLA VIRGEN DEL CISNE	CRED. GEREN CIA	PAZ ORTIZ DE ORUE VDA DE ARIZABAL, EUDOCIA	DI	CUZ	6	AEREO	S/ 276.00	DI2049	26/10/2021	19/10/21	14919962	S/ 2,000.00						\$ 51.16	F501-00501177
AGROPECUARIA DON FABIANO E.I.R.L.	PAGO	AGROPECUARIA DON FABIANO E.I.R.L.	FACTUR A	IQT	80	AEREO	S/ 5,280.00	F001-5911	26/10/2021	23/10/21	5732923	S/ 4,850.00						S/ 4,400.00	F001-1263

VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTUR A	IQT	77	AEREO	S/ 4,620.00	F001-5901	26/10/2021	22/10/21	940710	S/ 600.00	22/10/21	941256	S/ 600.00	22/10/2021	941700	S/ 600.00	S/ 4,235.00	F001-1263
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTUR A	AQP	10	AEREO	S/ 450.00	F001-5909	26/10/2021	22/10/21	681241	S/ 450.00							\$ 76.49	F501-00501262
ROCIO HIDALGO	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTUR A	CUZ	50	AEREO	S/ 2,000.00	F001-5915	26/10/2021	25/10/21	999179	S/ 1,000.00	25/10/21	854	S/ 1,000.00				\$ 416.12	F501-00501263
AVERALTY EIRL	PAGO	AVERALTY EIRL	FACTUR A	CUZ	40	AEREO	S/ 1,680.00	F001-5910	26/10/2021	23/10/21	5436355	S/ 1,680.00							\$ 333.09	F501-00501280
TICONA CALIZAYA, MELITON PORFIRIO	PAGO	TICONA CALIZAYA, MELITON PORFIRIO	FACTUR A	TCQ	70	AEREO	S/ 2,800.00	DI2055	26/10/2021	25/10/21	921754	S/ 2,800.00							\$ 605.05	F501-00501285
LUIS NEYRA	PAGO	AVICOLA DON LUCHO S.A.C	FACTUR A	TRU	26	AEREO	S/ 1,040.00	F001-5914	26/10/2021	25/10/21	72805713	S/ 880.00							\$ 196.86	F501-00501300
LEONARDO AMAU	PAGO	PECUARIA DEL SUR E.I.R.L.	FACTUR A	CUZ	5	AEREO	S/ 210.00	F001-5908	26/10/2021	22/10/21	725751	S/ 210.00							\$ 42.73	F501-00501243
MONICA CABELLO	PAGO	HUAMAN QUISPE, LORENZO	DI	CUZCO	14	AEREO	S/ 700.00	DI2061	26/10/2021	25/10/21	912055	S/ 1,000.00	25/10/21	914026	S/ 1,000.00				\$ 117.21	F501-00501313
TECNOLOGIA E INVERSIONES AGROPECUARIAS S.R.L.	PAGO	TECNOLOGIA E INVERSIONES AGROPECUARIAS S.A.C.	FACTUR A	TRU	5	AEREO	S/ 325.00	F001-5900	26/10/2021	21/10/21	303923	S/ 325.00							\$ 38.73	F501-00501364
MONICA CABELLO	PAGO	MARTINEZ ZAVALA, TORIBIO	DI	TCQ	6	AEREO	S/ 300.00	DI2062	26/10/2021	25/10/21	912055	S/ 1,000.00	25/10/21	914026	S/ 1,000.00				\$ 53.24	F501-00501270
VELA REATEGUI WELLINGTON	PAGO	GRANJA AGROPECUARIA LEE E.I.R.L.	FACTUR A	IQT	51	AEREO	S/ 3,825.00	F001-5898	26/10/2021	07/10/21	811	S/ 3,825.00							S/ 2,805.00	F001-1263
MONICA CABELLO	PAGO	ASTO AIMITUMA, BERNARD EDUARDO	DI	CUZ	20	AEREO	S/ 1,000.00	DI2065	26/10/2021	25/10/21	912055	S/ 1,000.00	25/10/21	914026	S/ 1,000.00				\$ 167.18	F501-00501170
MURAYARI TUESTA, BLANCA NELIDA	PAGO	MURAYARI TUESTA, BLANCA NELIDA	BOLETA	IQT	5	AEREO	S/ 400.00	B001-1551	26/10/2021	25/10/21	406151	S/ 350.00	25/10/21		S/ 50.00				S/ 275.00	F001-1263
MANUEL BALCAZAR	PAGO	SANCHEZ CASTILLO, ESTEBAN	FACTUR A	PCL	50	AEREO	S/ 2,050.00	F001-5912	26/10/2021	25/10/21	70998259	S/ 2,050.00							\$ 475.12	F501-00501315
QUESADA QUEVEDO, CESAR AUGUSTO	PAGO	QUESADA QUEVEDO, CESAR AUGUSTO	FACTUR A	CIX	2	AEREO	S/ 130.00	F001-5913	26/10/2021	25/10/21	615	S/ 130.00							\$ 24.93	F501-00501273