

ESTADO DE CUENTA ECONOFLETE 14/10/2021

GENETICA AVICOLA ISAMISA ISA	GERENCIA	D.I. FACTURA FACTURA FACTURA FACTURA FACTURA FACTURA FACTURA FACTURA	DI1866	14/10/2021 14/10/2021 14/10/2021 14/10/2021	15/10/2021 15/10/2021 15/10/2021	S/	460.00									S/.
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA	FACTURA FACTURA FACTURA FACTURA		14/10/2021		S/										
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA	FACTURA FACTURA FACTURA			15/10/2021	į	352.00									
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA GERENCIA	FACTURA FACTURA FACTURA		14/10/2021		S/	100.00									
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA GERENCIA	FACTURA FACTURA			15/10/2021	S/	2,090.00									
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	140.00									
ISAMISA C. GEF	GERENCIA GERENCIA GERENCIA			14/10/2021	15/10/2021	S/	115.00									
ISAMISA C. GEF	GERENCIA GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	105.00									
ISAMISA C. GEF	GERENCIA			14/10/2021	15/10/2021	S/	380.00									
ISAMISA C. GEF		FACTURA		14/10/2021	15/10/2021	S/	114.00									
ISAMISA C. GEF	0505::0::	FACTURA		14/10/2021	15/10/2021	S/	152.00									•
ISAMISA C. GEF ISAMISA C. GEF ISAMISA C. GEF ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	539.00									
ISAMISA C. GEF ISAMISA C. GEF ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	874.00									
ISAMISA C. GEF ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	304.00									
ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	190.00									
	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	943.00									
ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	204.00									
	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	111.00									
	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	2,050.00									
ISAMISA C. GEF	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	266.00									
	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	420.00									
	GERENCIA	FACTURA		14/10/2021	15/10/2021	S/	147.00									
	PAGO	FACTURA	DI1859	14/10/2021	15/10/2021	S/	1,000.00	BCP	13/10/2021	542218	S/	1,000.00				
	CRED.	FACTURA	DI1865	14/10/2021	15/10/2021	S/	460.00									
	CRED.	DI	DI1863	14/10/2021	15/10/2021	S/	368.00									
	PAGO	FACTURA	F001-5823	12/10/2021	15/10/2021	S/	450.00	BCP	12/10/2021	2730644	S/	450.00				
	PAGO	BOLETA	B001-1528	30/09/2021	15/10/2021	S/	270.00	BCP	30/09/2021	5697827	S/	270.00				
	PAGO	FACTURA	F001-5826	14/10/2021	15/10/2021	S/	800.00	BCP	14/10/2021	692774	S/	800.00				
	PAGO	FACTURA	F001-5827	14/10/2021	15/10/2021	S/	400.00	BCP	14/10/2021	16779	S/	400.00				
	PAGO	BOLETA	B001-1526	11/10/2021	15/10/2021	S/	490.00	BCP	11/10/2021	5584253	S/	490.00				
	PAGO	BOLETA	B001-1529	14/10/2021	15/10/2021	S/	200.00	BBVA	14/09/2021	528	S/	200.00				
	PAGO	BOLETA	B001-1530	14/10/2021	15/10/2021	S/	225.00	BCP	2/10/2021	5784238	S/	225.00				
GAMARRA CLAYSEN, WIMBER PA	PAGO	FACTURA	F001-5825	14/10/2021	15/10/2021	S/	3,692.00	BCP	14/10/2021	61486315	S/	2,900.00				
GONZALES IMAINA, FRANK JERSON PA	PAGO	BOLETA	B001-1531	14/10/2021	15/10/2021	S/	200.00	BBVA	15/10/2021	586	S/	200.00				
LOPEZ GARCIA, JORGE ENRIQUE PA	PAGO	FACTURA	F001-5824	6/10/2021	15/10/2021	S/	858.00	BCP	5/10/2021	5698052	S/	858.00				
MONICA CABELLO PA	PAGO	DI	DI1868	14/10/2021	15/10/2021	S/	1,000.00	BCP	14/10/2021	589044	S/	1,000.00	14/10/2021	590851	S/	550.00
MONICA CABELLO PA	PAGO	DI	DI1869	14/10/2021	15/10/2021	S/	550.00	BCP	14/10/2021	589044	S/	1,000.00	14/10/2021	590851	S/	550.00
RIOS CHILO, NINO GERARDO PA	PAGO	BOLETA	B001-1527	6/10/2021	15/10/2021	S/	3,150.00	BBVA	6/10/2021	804	S/	3,150.00				
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