

CONTROL ECONOMICO 17/09/2021

Ciente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	Total	Nro.Docu ment	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	DI1267	17/09/21							\$ 41.81	F501-00482120
AVICOLA VIRGEN DEL CISNE	C. GERENCIA	SAIRE VILLAFUERTE, DAVID	D.I.	CUZ	12	AEREO	S/ 552.00	DI1266	17/09/21							\$ 100.42	F501-00482121
GENETICA AVICOLA	C. GERENCIA	AGROVED FLORED'S S.R.L.	FACTURA	IQT	15	AEREO	S/ 921.69	F001-5644 F001-5645	17/09/21							\$ 223.82	F501-00482122
GENETICA AVICOLA	C. GERENCIA	NUTRI MASCOTAS EIRL	FACTURA	IQT	15	AEREO	S/ 921.81		17/09/21							\$ 223.85	F501-00482127
GENETICA AVICOLA	C. GERENCIA	VETERINARIA LULA SRL	FACTURA	IQT	10	AEREO	S/ 616.14		17/09/21							\$ 149.62	F501-00482125
GENETICA AVICOLA	C. GERENCIA	HUAYHUA CALLASI WENSESLAO	FACTURA	PEM	7	AEREO	S/ 317.95		17/09/21							\$ 77.21	F501-00482124
GENETICA AVICOLA	C. GERENCIA	SAQUIRAY TAMANI EDWIN	FACTURA	IQT	4	AEREO	S/ 250.83		17/09/21							\$ 60.91	F501-00482123
GENETICA AVICOLA	C. GERENCIA	FRANCISO RUDENCIO AYBAR PEVE	FACTURA	PCL	18	AEREO	S/ 709.41		17/09/21							\$ 172.27	F501-00482129
GENETICA AVICOLA	C. GERENCIA	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTURA	CUZ	7	AEREO	S/ 242.67		17/09/21							\$ 58.93	F501-00482038
GENETICA AVICOLA	C. GERENCIA	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTURA	CUZ	6	AEREO	S/ 209.40		17/09/21							\$ 50.85	F501-00482054
GENETICA AVICOLA	C. GERENCIA	AGROVETERINARIA MASTER S.C.R.L.	FACTURA	IQT	22	AEREO	S/ 1,349.06		17/09/21							\$ 327.60	F501-00482130
GENETICA AVICOLA	C. GERENCIA	PANDURO TENAZOA, KASSANDRA	FACTURA	TPP	10	AEREO	S/ 388.70		17/09/21							\$ 94.39	F501-00482059
GENETICA AVICOLA	C. GERENCIA	RAMOS HUAMANI, YUNIOR	FACTURA	PEM	3	AEREO	S/ 139.60		17/09/21							\$ 33.90	F501-00482119
GENETICA AVICOLA	C. GERENCIA	QUISPE OLAYUNCA, DANA E SHARMELY	FACTURA	CUZ	3	AEREO	S/ 109.09		17/09/21							\$ 26.49	F501-00482051



GENETICA AVICOLA	C. GERENCI A	GUERRA TUANAMA, WILER	FACTURA	TPP	3	AEREO	S/ 119.55	F001-5644 F001-5645	17/09/21						\$ 29.03	F501-00482062
GENETICA AVICOLA	C. GERENCI A	MELLADO HUAMAN, RONALD	FACTURA	CUZ	10	AEREO	S/ 346.53		17/09/21						\$ 84.15	F501-00482057
GENETICA AVICOLA	C. GERENCI A	OSORIO ICHUHUAYTA, ROSARIO	FACTURA	CUZ	3	AEREO	S/ 109.17		17/09/21						\$ 26.51	F501-00482045
GENETICA AVICOLA	C. GERENCI A	MAQUERA PILCOMAMANI, FERNANDO	FACTURA	TCQ	50	AEREO	S/ 1,783.05		17/09/21						\$ 432.99	F501-00482039
ISAMISA	C. GERENCI A	COTRINA CAMPOS JUAN ALEX	FACTURA	CIX	6	AEREO	S/ 228.00	F001-5646 F001-4647	17/09/21						\$ 49.84	F501-00481984
ISAMISA	C. GERENCI A	NUTRIMENTOS EL GRANERO S.A.C.	FACTURA	PIU	3	AEREO	S/ 114.00		17/09/21						\$ 28.64	F501-00481997
ISAMISA	C. GERENCI A	CHAMPI QUISPE, BASILIA	FACTURA	PEM	5	AEREO	S/ 245.00		17/09/21						\$ 55.39	F501-00482085
ISAMISA	C. GERENCI A	YACILA DEL ROSARIO, LIONEL	FACTURA	TBP	11	AEREO	S/ 495.00		17/09/21						\$ 109.34	F501-00482104
ISAMISA	C. GERENCI A	MONTAÑES HUAYLLAS, MOISES	FACTURA	CUZ	54	AEREO	S/ 2,052.00		17/09/21						\$ 447.17	F501-00482165
ISAMISA	C. GERENCI A	LOAYZA FREITAS, HENRY JESUS	FACTURA	IQT	5	AEREO	S/ 340.00		17/09/21						\$ 75.01	F501.-00482094
ISAMISA	C. GERENCI A	BENDEZU PORRAS JOHN EMERSON	FACTURA	CUZ	15	AEREO	S/ 570.00		17/09/21						\$ 125.09	F501-00482166
ISAMISA	C. GERENCI A	APAZA PIÑARREAL, REGALIZ	FACTURA	CUZ	3	AEREO	S/ 114.00		17/09/21						\$ 25.12	F501-00482118
ISAMISA	C. GERENCI A	ANDY YARETH RENGIFO NAVARRO	FACTURA	IQT	10	AEREO	S/ 680.00		17/09/21						\$ 149.23	F501-00482092
ISAMISA	C. GERENCI A	PERCY HUAYLLA OCHOA	FACTURA	CUZ	21	AEREO	S/ 798.00		17/09/21						\$ 174.66	F501-00482132
ISAMISA	C. GERENCI A	BRICEÑO SIFUENTES, MARCELO ROMAN	FACTURA	PIU	5	AEREO	S/ 190.00		17/09/21						\$ 47.19	F501-00481988
ISAMISA	C. GERENCI A	RODRIGUEZ VILLANUEVA DIANA JULISSA	FACTURA	TRU	5	AEREO	S/ 185.00		17/09/21						\$ 41.54	F501-00481992



ISAMISA	C. GERENCI A	QUISPE APAZA, ANDRES MAURICIO	FACTURA	JUL	15	AEREO	S/ 630.00	F001-5646 F001-4647	17/09/21						\$ 138.10	F501-00481996
ISAMISA	C. GERENCI A	ORTEGA CHIPAYO, GRICELDA	FACTURA	CUZ	7	AEREO	S/ 266.00		17/09/21						\$ 58.96	F501-00482030
ISAMISA	C. GERENCI A	CARRERA MENDOZA, JAVIER ESMELIN	FACTURA	PEM	3	AEREO	S/ 147.00		17/09/21						\$ 33.87	F501-00482090
ISAMISA	C. GERENCI A	HUAYHUA SULLO SERGIO CLEVER	FACTURA	TCQ	8	AEREO	S/ 320.00		17/09/21						\$ 70.10	F501-00481990
ISAMISA	C. GERENCI A	GUTIERREZ QUISPE, MERCEDES	FACTURA	CUZ	3	AEREO	S/ 114.00		17/09/21						\$ 26.57	F501-00482109
ISAMISA	C. GERENCI A	CARRION GARCIA, VIDAL	FACTURA	CUZ	25	AEREO	S/ 950.00		17/09/21						\$ 207.49	F501-00482169
ISAMISA	C. GERENCI A	GUZMAN ZUÑIGA, MARIA ELENA	FACTURA	CUZ	21	AEREO	S/ 798.00		17/09/21						\$ 174.63	F501-00482131
ISAMISA	C. GERENCI A	SALAS HUALPA, LINDA MININA	FACTURA	TCQ	10	AEREO	S/ 400.00		17/09/21						\$ 87.39	F501-00481989
ISAMISA	C. GERENCI A	TAFUR DIAZ, OSCAR	FACTURA	CUZ	3	AEREO	S/ 114.00		17/09/21						\$ 26.43	F501-00482112
ISAMISA	C. GERENCI A	MAMANI QUISPE, MARGARITA REYNA	FACTURA	PEM	5	AEREO	S/ 245.00		17/09/21						\$ 55.31	F501-00482088
ISAMISA	C. GERENCI A	FERNANDEZ CASTILLO, YUVIXA MARISOL	FACTURA	TRU	2	AEREO	S/ 100.00		17/09/21						\$ 25.02	F501-00481980
ISAMISA	C. GERENCI A	QUISPE PARI, WILLY	FACTURA	AQP	5	AEREO	S/ 175.00		17/09/21						\$ 39.08	F501-00482035
ISAMISA	C. GERENCI A	SILVA AGAPITO, DANILO	FACTURA	JAE	3	AEREO	S/ 123.00		17/09/21						\$ 26.75	F501-00482102
ISAMISA	C. GERENCI A	GONZALES ABANTO, HUBER	FACTURA	PIU	2	AEREO	S/ 114.00		17/09/21						\$ 24.97	F501-00481987
ISAMISA	C. GERENCI A	CHIPA DIAZ, FRANS EDWIN	FACTURA	TRU	14	AEREO	S/ 518.00		17/09/21						\$ 114.31	F501-00481982
ISAMISA	C. GERENCI A	CARLOS ALAMAS, ELENA	FACTURA	CIX	3	AEREO	S/ 114.00		17/09/21						\$ 26.51	F501-00481986



ISAMISA	C. GERENCIA	PIMENTEL ALCANTARA, ELIAS	FACTURA	IQT	4	AEREO	S/ 272.00	F001-5646 F001-4647	17/09/21							\$ 60.97	F501-00482097
ISAMISA	C. GERENCIA	CAMINO MARCHAND, CARLOS FRANCISCO	FACTURA	PIU	14	AEREO	S/ 532.00		17/09/21							\$ 128.61	F501-00482105
ISAMISA	C. GERENCIA	PEÑALOZA AYCA, GISSELA ANTONIA	FACTURA	TCQ	3	AEREO	S/ 120.00		17/09/21							\$ 27.14	F501-00481991
AVICOLA PRESTIGIO	PAGO	FRANCO NINA, LUIS ANGEL	FACTURA	CUZ	10	AEREO	S/ 400.00	F001-5639	17/09/21	15/09/21	737108	S/ 400.00				\$ 84.12	F501-00482117
HUILLCA CALVO, WALTER	PAGO	HUILLCA CALVO, WALTER	BOLETA	CUZ	30	AEREO	S/ 1,310.00	B001-1484	17/09/21	15/09/21	209670	S/ 1,260.00				\$ 250.10	F501-00482116
INDUAVIC	PAGO	PERALTA MERMA, MARCO ANTONIO	DI	JUL	6	AEREO	S/ 240.00	DI1274	17/09/21	16/09/21	92253632	S/ 240.00				\$ 56.11	F501-00481995
PROTEINA REAL	PAGO	PROTEINA REAL S.A.C	FACTURA	TRU	1	AEREO	S/ 120.00	F001-5648	17/09/21	14/09/21	50087893	S/ 120.00				\$ 23.19	F501-00481981
JULIO MEZA DOMINGUEZ	PAGO	J & MD E.I.R.L.	FACTURA	IQT	20	AEREO	S/ 1,350.00	F001-5641	17/09/21	15/09/21	746	S/ 1,300.00	15/09/21	753	S/ 50.00	\$ 298.07	F501-00482107
LEONARDO AMAU QUISPE	PAGO	PECUARIA DEL SUR E.I.R.L.	FACTURA	CUZ	5	AEREO	S/ 260.00	F001-5638	17/09/21	31/08/21	381121	S/ 450.00	15/09/21	39090	S/ 50.00	\$ 42.66	F501-00481993
MONICA CABELLO	PAGO	SUTTA ASIN, CIRCUNCION LIVIA	DI	CUZCO	15	AEREO	S/ 750.00	DI1292	17/09/21	16/09/21	444997	S/ 1,000.00	16/09/21	446432	S/ 550.00	\$ 125.21	F501-00482167
MONICA CABELLO	PAGO	HUAMAN PUCLLA, YONY	DI	CUZ	16	AEREO	S/ 800.00	DI1300	17/09/21	16/09/21	444997	S/ 1,000.00	16/09/21	446432	S/ 550.00	\$ 133.65	F501-00482171
OLIMPIA MAMANI	PAGO	MULTISERVICIOS OLITEC EIRL	FACTURA	CUZ	35	AEREO	S/ 1,450.00	F001-5633	17/09/21	15/09/21	5266318	S/ 1,450.00				\$ 374.04	F501-00482028
PEÑA RAMOS JORGE LUIS	PAGO	PEÑA RAMOS JORGE LUIS	BOLETA	CUZ	20	AEREO	S/ 850.00	B001-1485	17/09/21	14/09/21	426470	S/ 760.00	15/09/21	5096592	S/ 50.00	\$ 167.25	F501-00481994
YURI NEIL SARMIENTO MALDONADO	PAGO	YURI NEIL SARMIENTO MALDONADO	FACTURA	CUZ	60	AEREO	S/ 2,450.00	F001-5637	17/09/21	15/09/21	5102582	S/ 2,450.00				\$ 498.87	F501-00481998