

ESTADO DE CUENTA ECONOFLETE 04/11/2021

Cliente de Econoflete	Estatus Eco	Tipo Doc.	Fecha de pedido	Fecha de entrega	Total	Banco	(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/.
GENETICA AVICOLA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 1,888.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 697.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	8/11/2021	S/ 760.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 190.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 204.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	7/11/2021	S/ 462.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 196.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 222.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 680.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 111.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 380.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 798.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	7/11/2021	S/ 114.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 420.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 210.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 630.00										
ISAMISA	C. GERENCIA	FACTURA	4/11/2021	7/11/2021	S/ 115.00										
OAIVIANNA CLATOLIN,	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 3,096.00	BCP									
GAIVIANIA GAIVIA GAIVI	C. GERENCIA	FACTURA	4/11/2021	5/11/2021	S/ 690.00	BCP									
VIOLETA RAMIREZ	PAGO	FACTURA	4/11/2021	5/11/2021	S/ 600.00	BCP	3/11/2021	5985193	S/ 600.00						
OLIMPIA MAMANI	PAGO	FACTURA	4/11/2021	5/11/2021	S/ 800.00	BCP	3/11/2021	5351584	S/ 800.00						
INDUAVIC	PAGO	DI	4/11/2021	5/11/2021	S/ 240.00	BCP	3/11/2021	50314094	S/ 471.00						
AVICOLA PRESTIGIO	PAGO	FACTURA	4/11/2021	5/11/2021	S/ 201.00	BCP	4/11/2021	10965	S/ 51.00	3/11/2021	627228	S/ 150.00			
CAMPOAVES	PAGO	FACTURA	4/11/2021	5/11/2021	S/ 384.00	BCP	4/11/2021	607058	S/ 384.00						
AMANOIO	PAGO	BOLETA	4/11/2021	6/11/2021	S/ 470.00	BCP	3/11/2021	5999584	S/ 470.00						
PAUCAR VILLA CARLOTA	PAGO	FACTURA	4/11/2021	6/11/2021	S/ 798.00	BCP	4/11/2021	686641	S/ 840.00						
	PAGO	FACTURA		9/11/2021			4/11/2021	5411249	S/ 600.00	4/11/2021	5411028	S/ 600.00		5410696	S/ 600.00
VIOLETA RAMIREZ					S/ 6,000.00			5410386	S/ 600.00		5409633	S/ 600.00	_	5409009	S/ 600.00
								5408507	S/ 600.00		5409343	S/ 600.00		5408749	S/ 600.00
								5410018	S/ 600.00			0, 000,00			<u> </u>
NUTRA S.R.L.	PAGO	FACTURA	4/11/2021	9/11/2021	S/ 450.00	BCP	4/11/2021	498695	S/ 450.00						
LOFEZ GANGIA, JONGE	PAGO	FACTURA	4/11/2021	9/11/2021	S/ 3.564.00	BCP	3/11/2021	43224	S/ 3,564.00						
MAMANI QUISPE, AURELIO	PAGO	BOLETA	4/11/2021	9/11/2021	S/ 450.00	BCP	3/11/2021	5193171	S/ 450.00						
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