

# CONTROL ECONOMICO 19/10/2021

Ciente 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
AGROPECUARIA DON FABIANO E.I.R.L.	PAGO	AGROPECUARIA DON FABIANO E.I.R.L.	FACTUR A	IQT	80	AEREO	S/ 5,280.00	F001-5854	19/10/2021	18/10/21	5797547	S/ 4,850.00							S/ 4,375.20	F001-1206
AVERALTY EIRL	PAGO	AVERALTY EIRL	FACTUR A	CUZ	27	AEREO	S/ 1,134.00	F001-5853	19/10/2021	18/10/21	92779	S/ 1,080.00	18/10/21	5538216	S/ 54.00				\$ 225.42	F501-00497464
AVICOLA PRESTIGIO	PAGO	QUISPE MAMANI, JHON JHEFERSON	FACTUR A	TCQ	10	AEREO	S/ 420.00	F001-5857	19/10/2021	16/10/21	513244	S/ 420.00							\$ 87.52	F501-00497462
AVICOLA VIRGEN DEL CISNE	CRED. GEREN CIA	APAZA QUISPE, HILDA	FACTUR A	CUZ	5	AEREO	S/ 230.00	F001-5851 F001-5852	19/10/2021										\$ 42.68	F501-00497430
AVICOLA VIRGEN DEL CISNE	C. GEREN CIA	AMACHE PACCO, MONICA	FACTUR A	CUZ	6	AEREO	S/ 276.00		19/10/2021										\$ 51.14	F501-00497456
AVICOLA VIRGEN DEL CISNE	C. GEREN CIA	AMACHE PACCO, MONICA	FACTUR A	CUZ	9	AEREO	S/ 414.00		19/10/2021										\$ 75.97	F501-00497465
AVICOLA VIRGEN DEL CISNE	C. GEREN CIA	AMACHE PACCO, MONICA	FACTUR A	CUZ	9	AEREO	S/ 414.00		19/10/2021										\$ 76.19	F501-00497454
AVICOLA VIRGEN DEL CISNE	C. GEREN CIA	AMACHE PACCO, MONICA	FACTUR A	CUZ	6	AEREO	S/ 276.00		19/10/2021										\$ 51.12	F501-00497452
CARRAZCO BUENO, PAULO CESAR	CRED. GEREN CIA	CARRAZCO BUENO, PAULO CESAR	FACTUR A	AQP	50	AEREO	S/ 2,550.00	F001-5841	19/10/2021										\$ 377.08	F501-00497468
GABRIEL PEÑA	PAGO	MARIA Y OBERON FUNDOS ECOLOGICOS SAC	FACTUR A	CUZ	50	AEREO	S/ 2,000.00	F001-5856	19/10/2021	15/09/21	67800168	S/ 2,000.00							\$ 416.04	F501-00497466
HUILLCA CALVO, WALTER	PAGO	HUILLCA CALVO, WALTER	FACTUR A	CUZ	20	AEREO	S/ 840.00	B001-1537	19/10/2021	15/10/21	698335	S/ 795.00							\$ 167.34	F501-00497432
INDUAVIC	PAGO	QUISPE MONTELUIS, EDSON JAIR	DI	PCL	6	AEREO	S/ 252.00	DI1934	19/10/2021	18/10/21	3141191	S/ 252.00							\$ 57.99	F501-00497532
ISAMISA	C. GEREN CIA	APAZA QUISPE, HILDA	FACTUR A	CUZ	41	AEREO	S/ 1,558.00		19/10/2021										\$ 339.70	F501-00497540
ISAMISA	C. GEREN CIA	ALVAREZ CCAHUACHIN, JUAN CARLOS	FACTUR A	CUZ	102	AEREO	S/ 3,876.00		19/10/2021										\$ 844.36	F501-00497438
ISAMISA	C. GEREN CIA	HUAMANI CONSA YOLANDA	FACTUR A	CUZ	28	AEREO	S/ 1,064.00		19/10/2021										\$ 231.74	F501-00497537
ISAMISA	C. GEREN CIA	GONZALES URRUTIA, RAUL	FACTUR A	PEM	5	AEREO	S/ 245.00		19/10/2021										\$ 55.50	F501-00497536
ISAMISA	C. GEREN CIA	CCALLO DE VILLALOVOS MARIA DE LA O	FACTUR A	CUZ	20	AEREO	S/ 760.00		19/10/2021										\$ 166.09	F501-00497531
ISAMISA	C. GEREN CIA	APAZA PIÑARREAL, REGALIZ	FACTUR A	CUZ	11	AEREO	S/ 418.00		19/10/2021										\$ 92.10	F501-00497538
ISAMISA	C. GEREN CIA	SANTOS NORA CRISANTO RAYMUNDO	FACTUR A	PIU	5	AEREO	S/ 190.00		19/10/2021										\$ 46.88	F501-00497475



ISAMISA	C. GEREN CIA	ANDY YARETH RENGIFO NAVARRO	FACTUR A	IQT	10	AEREO	S/ 680.00	F001-5860	19/10/2021									S/ 546.90	F001-1206
ISAMISA	C. GEREN CIA	RICHAR NIXON CERON RODRIGUEZ	FACTUR A	TPP	12	AEREO	S/ 504.00		19/10/2021									\$ 111.46	F501-00497440
ISAMISA	C. GEREN CIA	PUGA QUISPE, SHIRLEY THALIA	FACTUR A	CUZ	3	AEREO	S/ 114.00		19/10/2021									\$ 26.47	F501-00497603
ISAMISA	C. GEREN CIA	QUISPE APAZA, ANDRES MAURICIO	FACTUR A	JUL	15	AEREO	S/ 630.00		19/10/2021									\$ 138.25	F501-00497469
ISAMISA	C. GEREN CIA	DAVID COLLATUPA LLANOS	FACTUR A	JUL	25	AEREO	S/ 1,050.00		19/10/2021									\$ 229.63	F501-00497470
ISAMISA	C. GEREN CIA	TICONA MAQUERA, JOSE GILBERTO	FACTUR A	TCQ	31	AEREO	S/ 1,240.00		19/10/2021									\$ 267.72	F501-00497458
ISAMISA	C. GEREN CIA	COMERCIAL EL CARIOCO E.I.R.L.	FACTUR A	TPP	3	AEREO	S/ 126.00		19/10/2021									\$ 28.98	F501-00497445
ISAMISA	C. GEREN CIA	MURRIETA LANCHI, NOE APOLINARIO	FACTUR A	IQT	4	AEREO	S/ 272.00		19/10/2021									S/ 218.76	F001-1206
ISAMISA	C. GEREN CIA	SANCHEZ TACILLA, ANA CECILIA	FACTUR A	CJA	5	AEREO	S/ 190.00		19/10/2021									\$ 41.74	F501-00497558
ISAMISA	C. GEREN CIA	ORTIZ TINTAYA, FREDY	FACTUR A	TCQ	5	AEREO	S/ 200.00		19/10/2021									\$ 44.27	F501-00497474
ISAMISA	C. GEREN CIA	WALTER YOPLA CASTREJON	FACTUR A	CJA	3	AEREO	S/ 114.00		19/10/2021									\$ 26.61	F501-00497535
ISAMISA	C. GEREN CIA	APONTE ENCALADA, INGRID GIANELA	FACTUR A	PIU	4	AEREO	S/ 152.00		19/10/2021									\$ 38.02	F501-00497472
ISAMISA	C. GEREN CIA	MUÑOZ FIGUEROA, LUZ MARINA	FACTUR A	CUZ	4	AEREO	S/ 152.00		19/10/2021									\$ 34.64	F501-00497533
ISAMISA	C. GEREN CIA	VEGA AMAU, ELIZA	FACTUR A	CUZ	10	AEREO	S/ 380.00		19/10/2021									\$ 83.65	F501-00497604
ISAMISA	C. GEREN CIA	PEREDES VASQUEZ, FRANKS LINCOLN	FACTUR A	TPP	14	AEREO	S/ 588.00		19/10/2021									\$ 130.12	F501-00497448
ISAMISA	C. GEREN CIA	MULTIVENTAS & SERVICIOS GENERALES JK E.I.R.L.	FACTUR A	TPP	25	AEREO	S/ 1,050.00		19/10/2021									\$ 231.82	F501-00497442
LOZANO SANDOVAL, AMANCIO	PAGO	AREVALO ALEGRIA, LAURA	BOLETA	TPP	17	AEREO	S/ 799.00	B001-1535	19/10/2021	18/10/21	300660	S/ 799.00						\$ 158.42	F501-00497434
MANUEL BALCAZAR	PAGO	TENAZOA RIOS, GERSON BREM	DI	PCL	5	AEREO	S/ 205.00	DI1942	19/10/2021	18/10/21	7038232	S/ 205.00						\$ 48.59	F501-00497534
MELITON TICONA	C. GEREN CIA	TICONA CALIZAYA, MELITON PORFIRIO	FACTUR A	TCQ	59	AEREO	S/ 2,360.00	DI1920	19/10/2021	18/10/21	634059	S/ 2,360.00						\$ 508.75	F501-00497477
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTUR A	AQP	8	AEREO	S/ 360.00	F001-5840	19/10/2021	13/10/21	5330976	S/ 360.00						\$ 61.53	F501-00497460
OLIMPIA MAMANI PAUCAR VILLA CARLOTA	PAGO	MULTISERVICIOS OLITEC EIRL	FACTUR A	CUZ	30	AEREO	S/ 1,200.00	F001-5843	19/10/2021	15/10/21	5320938	S/ 1,000.00						\$ 250.34	F501-00497607
	PAGO	PAUCAR VILLA CARLOTA	FACTUR A	CUZ	50	AEREO	S/ 2,000.00	F001-5839	19/10/2021	18/10/21	388734	S/ 2,000.00						\$ 415.91	F501-00497606



ROCIO HIDALGO	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTUR A	CUZ	50	AEREO	S/ 2,000.00	F001-5855	19/10/2021	18/10/21	4469505	S/ 2,000.00						\$ 416.20	F501- 00497459	
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTUR A	IQT	74	AEREO	S/ 4,440.00	F001-5844	19/10/2021	15/10/21	583781	S/ 600.00	15/10/21	583319	S/ 600.00	15/10/2021	582816	S/ 600.00	S/ 4,047.06	F001-1206
YUCRA NINA ALEX AMILCAR	PAGO	YUCRA NINA ALEX AMILCAR	BOLETA	CUZ	7	AEREO	S/ 315.00	B001-1536	19/10/2021	18/10/21	99631000	S/ 315.00						\$ 59.25	F501- 00497539	