

CONTROL ECONOMICO 20/10/2021

| Cliente de Econoflete | Estatus Eco | Nombre/Razón social | Tipo Doc. | Destino | Total Cajas | Tipo Tran. | Total | Nro.Document | 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 |
|------------------------|-------------|--|-----------|---------|-------------|------------|-------------|--------------|------------------|-------------------|------------------|-----------------|-------------------|------------------|-----------------|---------------|---------------|
| GRANJAS AMAZONICAS SAC | PAGO | GRANJAS AMAZONICAS SAC. | FACTURA | CUZ | 1 | AEREO | S/ 210.00 | F001-5866 | 20/10/21 | 20/10/21 | 6824483 | S/ 210.00 | | | | \$ 15.89 | F501-00498432 |
| HUACHIPATOS | PAGO | MUÑOZ ANTACHOQUE ROSA CATALINA | BOLETA | AQP | 5 | AEREO | S/ 210.00 | B001-1540 | 20/10/21 | 19/10/21 | 866872 | S/ 210.00 | | | | \$ 39.09 | F501-00498087 |
| HUMBERTO BAZÁN | PAGO | ESCOBAR CRUZ, JORGE LUIS | BOLETA | CUZ | 4 | AEREO | S/ 180.00 | B001-1538 | 20/10/21 | 19/10/21 | 842 | S/ 180.00 | | | | \$ 34.39 | F501-00498085 |
| ISAMISA | C. GERENCIA | INVERSIONES VETERINARIAS MUNDO ANIMAL E .I.R.L | FACTURA | JAE | 5 | AEREO | S/ 205.00 | F001-5865 | 20/10/21 | | | | | | | \$ 42.54 | F501-00498263 |
| ISAMISA | C. GERENCIA | SILVA AGAPITO, DANILO | FACTURA | JAE | 52 | AEREO | S/ 2,132.00 | | 20/10/21 | | | | | | | \$ 430.07 | F501-00498264 |
| SUAREZ RODAS, MIRCO | PAGO | SUAREZ RODAS, MIRCO | BOLETA | TRU | 2 | AEREO | S/ 200.00 | B001-1539 | 20/10/21 | 18/10/21 | 836 | S/ 200.00 | | | | \$ 24.89 | F501-00498084 |