

CONTROL ECONOMICO 02/11/2021

Cliente 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	F001-5941	2/11/2021	30/10/21	5008006	S/ 4,850.00							S/ 4,421.60	F001-1311
AVICOLA VIRGEN DEL CISNE	PAGO	APAZA QUISPE, HILDA	D.I.	CUZ	5	AEREO	S/ 230.00	DI2143	2/11/2021	19/10/21	14919962	S/ 2,000.00							\$ 42.66	F501-00504842
GABRIEL PEÑA	PAGO	MARIA Y OBERON FUNDOS ECOLOGICOS SAC	FACTUR A	CUZ	50	AEREO	S/ 2,000.00	F001-5948	2/11/2021	27/10/21	91779442	S/ 2,000.00							\$ 415.64	F501-00504870
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTUR A	CUZ	5	AEREO	S/ 230.00	F001-5954	2/11/2021	01/11/21	78	S/ 1,630.00							\$ 42.39	F501-00504843
GAMARRA CLAYSEN, WIMBER	PAGO	PORTILLO PORTILLO, ELVIS MARIO	FACTUR A	AQP	35	AEREO	S/ 1,400.00	F001-5955	2/11/2021	01/11/21	78	S/ 1,630.00							\$ 263.23	F501-00504862
GENETICA AVICOLA	C. GERENCIA	SOLIS GRANADOS, JOSE ELMER	FACTUR A	CIX	6	AEREO	S/ 216.00	F001-5967	2/11/2021										\$ 49.52	F501-00504844
GRANJA AVICOLA SANTO TOMAS E.I.R.L.	PAGO	GRANJA AVICOLA SANTO TOMAS E.I.R.L.	FACTUR A	IQT	1	AEREO	S/ 200.00	F001-5960	2/11/2021	02/11/21	43786339	S/ 200.00							S/ 72.65	F001-1311
GUERRA AMARAL, JUAN	PAGO	GUERRA AMARAL, JUAN	FACTUR A	IQT	15	AEREO	S/ 900.00	F001-5947	2/11/2021	27/10/21	900108103	S/ 900.00							S/ 829.05	F001-1311
ISAMISA	C. GERENCIA	NUTRIMENTOS EL GRANERO S.A.C.	FACTUR A	PIU	10	AEREO	S/ 380.00	F001-5961	2/11/2021										\$ 92.52	F501-00504858
ISAMISA	C. GERENCIA	APAZA QUISPE, HILDA	FACTUR A	CUZ	22	AEREO	S/ 836.00		2/11/2021										\$ 183.79	F501-00504854
ISAMISA	C. GERENCIA	PINEDO ALEGRIA GILMA YRASEMA	FACTUR A	TPP	10	AEREO	S/ 420.00		2/11/2021										\$ 93.48	F501-00504845
ISAMISA	C. GERENCIA	RAMOS CCORIMANYA, JESICA	FACTUR A	CUZ	25	AEREO	S/ 950.00		2/11/2021										\$ 208.33	F501-00504860
ISAMISA	C. GERENCIA	BENDEZU PORRAS JOHN EMERSON	FACTUR A	CUZ	4	AEREO	S/ 152.00		2/11/2021										\$ 34.62	F501-00504848
ISAMISA	C. GERENCIA	CABRERA PILCO, JULIA	FACTUR A	CUZ	12	AEREO	S/ 456.00		2/11/2021										\$ 100.43	F501-00504851
ISAMISA	C. GERENCIA	VILCANQUI LAYME, SABINO (S)	FACTUR A	JUL	30	AEREO	S/ 1,260.00		2/11/2021										\$ 275.54	F501-00504839
ISAMISA	C. GERENCIA	KARIN ROSA AGUIRRE AMASIFUEN	FACTUR A	PEM	4	AEREO	S/ 196.00		2/11/2021										\$ 44.97	F501-00504835
ISAMISA	C. GERENCIA	VILCHEZ CASTRO, MARIA GLORIA	FACTUR A	PIU	3	AEREO	S/ 114.00		2/11/2021										\$ 28.69	F501-00504855
ISAMISA	C. GERENCIA	DE LA CRUZ MOSCOL, CRHISTIAN LEONCIO	FACTUR A	PIU	4	AEREO	S/ 152.00		2/11/2021										\$ 38.13	F501-00504857
ISAMISA	C. GERENCIA	MINCHAN FERNANDEZ, CESAR VICENTE	FACTUR A	CJA	3	AEREO	S/ 114.00		2/11/2021										\$ 26.60	F501-00504829



ECONOFLETE

ISAMISA	C. GERENCIA	HUARANCCA LIMACHI, ALEX JHIMY	FACTURA	PEM	3	AEREO	S/ 147.00		2/11/2021									\$ 33.96		
ISAMISA	C. GERENCIA	MARTINEZ VILLANUEVA, SANTOS	FACTURA	TPP	20	AEREO	S/ 840.00		2/11/2021									\$ 185.89	F501-00504846	
MANUEL BALCAZAR	PAGO	SANCHEZ CASTILLO, ESTEBAN	FACTURA	PCL	20	AEREO	S/ 820.00	F001-5957	2/11/2021	01/11/21	35476438	S/ 820.00						\$ 191.22	F501-00504847	
MANUEL BALCAZAR	PAGO	LOAYZA VELASQUEZ, WASHITON SANTOS	FACTURA	IQT	15	AEREO	S/ 915.00	F001-5956	2/11/2021	01/11/21	35969412	S/ 915.00						S/ 829.05	F001-1311	
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTURA	AQP	10	AEREO	S/ 450.00	F001-5940	2/11/2021	28/10/21	189558	S/ 450.00						\$ 76.43	F501-00504850	
PAUCAR VILLA CARLOTA	PAGO	PAUCAR VILLA CARLOTA	FACTURA	CUZ	30	AEREO	S/ 1,200.00	F001-5952	2/11/2021	30/10/21	43134510	S/ 1,200.00						\$ 250.14	F501-00504868	
ROCIO HIDALGO	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTURA	CUZ	50	AEREO	S/ 2,000.00	F001-5953	2/11/2021	30/10/21	19197452	S/ 2,000.00						\$ 415.74	F501-00504788	
TICONA CALIZAYA, MELITON PORFIRIO	PAGO	TICONA CALIZAYA, MELITON PORFIRIO	FACTURA	TCQ	60	AEREO	S/ 2,400.00	DI2138	2/11/2021	30/10/21	999317	S/ 2,400.00						\$ 518.14	F501-00504861	
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	50	AEREO	S/ 3,000.00	F001-5942	2/11/2021	28/10/21	430490	S/ 600.00	28/10/21	431869	S/ 600.00	28/10/2021	431634	S/ 600.00	S/ 2,763.50	F001-1311
YURI NEIL SARMIENTO MALDONADO	PAGO	YURI NEIL SARMIENTO MALDONADO	FACTURA	CUZ	46	AEREO	S/ 1,840.00	F001-5949	2/11/2021	28/10/21	7900307	S/ 1,480.00	29/10/21	8420208	S/ 360.00			\$ 382.56	F501-00504865	