

CONTROL ECONOMICO 16/11/2021

Ciente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO	Nro.Document	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 HIDALGO E.I.R.L.	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTURA	CUZ	50	AEREO	S/ 2,000.00	F001-6043	16/11/2021										\$ 416.00	F501-00513526
AVERALTY EIRL	PAGO	AVERALTY EIRL	FACTURA	CUZ	20	AEREO	S/ 840.00	F001-6042	16/11/2021	13/11/21	41606916	S/ 840.00							\$ 167.21	F501-00513524
INDUAVIC	PAGO	UBANO CASTILLON, MAILI LUCIA	DI	JUL	8	AEREO	S/ 320.00	DI2367	16/11/2021	15/11/21	60441020	S/ 320.00							\$ 74.25	F501-00513516
ISAMISA	C. GERENCIA	CHAMPI QUISPE, BASILIA	FACTURA	PEM	3	AEREO	S/ 147.00	F001-6055	16/11/2021										\$ 33.96	F501-00513509
ISAMISA	C. GERENCIA	AVERALTY EIRL	FACTURA	CUZ	6	AEREO	S/ 228.00		16/11/2021										\$ 51.11	F501-00513504
ISAMISA	C. GERENCIA	HUAMANI CONSA YOLANDA	FACTURA	CUZ	6	AEREO	S/ 228.00		16/11/2021										\$ 51.01	F501-00513531
ISAMISA	C. GERENCIA	LOAYZA FREITAS, HENRY JESUS	FACTURA	IQT	5	AEREO	S/ 340.00		16/11/2021										S/ 277.75	F001-1430
ISAMISA	C. GERENCIA	HUAMAN VILCA LUZ MARINA	FACTURA	CUZ	12	AEREO	S/ 456.00		16/11/2021										\$ 100.56	F501-00513506
ISAMISA	C. GERENCIA	QQUESO PAUCAR, CIRO ANTONIO	FACTURA	CUZ	5	AEREO	S/ 190.00		16/11/2021										\$ 42.55	F501-00513535
ISAMISA	C. GERENCIA	QUISPE BELLIDO, MARIA ELENA	FACTURA	AQP	3	AEREO	S/ 105.00		16/11/2021										\$ 26.64	F501-00513521
ISAMISA	C. GERENCIA	GARCIA JAMACHI, NELLY BETTY	FACTURA	JUL	30	AEREO	S/ 1,260.00		16/11/2021										\$ 280.18	F501-00513525
ISAMISA	C. GERENCIA	QUISPE QUISPE, MARGARITA	FACTURA	CUZ	15	AEREO	S/ 570.00		16/11/2021										\$ 125.28	F501-00513518
ISAMISA	C. GERENCIA	GUZMAN ZUÑIGA, MARIA ELENA	FACTURA	CUZ	6	AEREO	S/ 228.00		16/11/2021										\$ 51.15	F501-00513511
ISAMISA	C. GERENCIA	DEL VILLAR GALVEZ, CECILIA	FACTURA	TPP	7	AEREO	S/ 294.00		16/11/2021										\$ 65.83	F501-00513523
ISAMISA	C. GERENCIA	GUTIERREZ CCAHUANA, ALICIA	FACTURA	CUZ	2	AEREO	S/ 140.00		16/11/2021										\$ 24.89	F001-00513527
ISAMISA	C. GERENCIA	RAMOS SALVADOR, RAMIRO	FACTURA	CIX	3	AEREO	S/ 114.00		16/11/2021										\$ 26.68	F501-00513512
ISAMISA	C. GERENCIA	ALIAGA MACHUCA, JHON DARWIN	FACTURA	CJA	14	AEREO	S/ 532.00		16/11/2021										\$ 114.73	F501-00513508
ISAMISA	C. GERENCIA	CARBAJAL AUCCAPUMA, CARMEN ROSA	FACTURA	CUZ	3	AEREO	S/ 114.00		16/11/2021										\$ 26.59	F501-00513528

ISAMISA	C. GERENCIA	CHUCHON PEREZ, ADERSIN ALFREDO	FACTURA	CUZ	4	AEREO	S/ 152.00		16/11/2021										\$ 34.55	F501-00513533
MANUEL BALCAZAR	PAGO	SANCHEZ ROJAS, DICK NIXZON	FACTURA	PCL	52	AEREO	S/ 2,050.00	F001-6047	16/11/2021	16/11/21	256522	S/ 2,050.00							\$ 494.33	F501-00513505
MELITON TICONA	PAGO	TICONA CALIZAYA, MELITON PORFIRIO	DI	TCQ	68	AEREO	S/ 2,720.00	DI2358	16/11/2021	13/11/21	5009971	S/ 2,400.00	15/11/21	556663	S/ 320.00				\$ 587.92	F501-00513519
MONICA CABELLO	PAGO	CASTRO CACERES LUISA	DI	TCQ	50	AEREO	S/ 2,000.00	DI2366	16/11/2021	12/11/21	238736	S/ 500.00	12/11/21	240563	S/ 250.00	15/11/2021	600729	S/ 250.00	\$ 420.87	F501-00513515
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTURA	AQP	8	AEREO	S/ 360.00	F001-6034	16/11/2021	11/11/21	455215	S/ 360.00							\$ 61.50	F501-00513520
PANTI CHOQUE ALEX	PAGO	PANTI CHOQUE ALEX	BOLETA	CUZ	40	AEREO	S/ 1,600.00	B001-1576	16/11/2021	13/11/21	356970	S/ 1,600.00							\$ 354.26	F501-00513514
PAUCAR VILLA CARLOTA	PAGO	PAUCAR VILLA CARLOTA	FACTURA	CUZ	10	AEREO	S/ 420.00	F001-6041	16/11/2021	10/11/21	111056	S/ 420.00							\$ 84.19	F501-00513534
SOFIA SIPIRAM	PAGO	CONDEZO CELIS, ALCIDES	DI	IQT	7	AEREO	S/ 462.00	DI2369	16/11/2021	14/11/21	16	S/ 462.00							S/ 388.85	F001-1430
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	58	AEREO	S/ 3,480.00	F001-6035	16/11/2021	12/11/21	5706236	S/ 600.00	12/11/21	5705950	S/ 600.00	12/11/2021	5705656	S/ 600.00	S/ 3,221.90	F001-1430