

## CONTROL ECONOMICO 22/10/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	. соѕто		Nro.Docum ent	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacio n	(02)Importe S/.	(03)Fecha Operac.	(03)N° Operacion	(03)Importe S/.	Cos.Pagar(\$	) Nro.Cpan
ANANI FLORAN	PAGO	FLORIAN DE GUZMAN BEATRIZ	FACTUR A	CUZ	20	AEREO	s/	800.00	B001-1545	22/10/2021	21/10/21	3855735	S/ 800.00							\$ 167.23	F501- 00499459
ARANA BENITEZ YSABEL HERMELINDA	PAGO	ARANA BENITEZ YSABEL HERMELINDA	BOLETA	AQP	11	AEREO	s/	506.00	B001-1546	22/10/2021	21/10/21	3173565	S/ 506.00							\$ 84.17	F501- 00499461
AVICOLA VIRGEN DEL	PAGO	YALLERCCO QUISPE MARIA	FACTUR A	CUZ	4	AEREO	s/	184.00	F001-5879	22/10/2021	19/10/21	14919962	S/ 2,000.00							\$ 34.62	F501- 00499597
AVIGEN	PAGO	QUINTO HUAMANTINGO, YONATAN	FACTUR A	CUZ	2	AEREO	s/	140.00	F001-5878	22/10/2021										\$ 24.90	F501- 00499516
CAMPOAVES	PAGO	CALLUPE VASQUEZ, ELVA EUMILIA	FACTUR A	PCL	9	AEREO	s/	432.00	F001-5880	22/10/2021	21/10/21	362060	S/ 432.00							\$ 87.14	00499599
CARLOS CABANILLAS VIGO	PAGO	AVICOLA CRESTA ROJA EIRL.	FACTUR A	TPP	43	AEREO	S/	1,935.00	F001-5875	22/10/2021	20/10/21	847	S/ 335.00	20/10/21	845	S/ 800.00	20/10/2021	843	S/ 800.00	\$ 398.34	F501- 00499471
GENENORTE	PAGO	FERNANDEZ RODRIGUEZ, URS FAUSTINO	DI	PCL	5	AEREO	s/	285.00	DI1984	22/10/2021	21/10/21	34329874	S/ 285.00							\$ 35.34	F501- 00499531
GENETICA AVICOLA	C. GEREN CIA	NUTRI MASCOTAS EIRL	FACTUR A	IQT	12	AEREO	s/	708.00	F001-5895	22/10/2021										S/ 656.76	F001-1236
INDUAVIC	PAGO	DEL AGUILA NAVARRO, SARITA	DI	PCL	31	AEREO	s/	1,612.00	DI1961	22/10/2021	21/10/21	9013016	S/ 2,375.00							\$ 295.3	, F501- 00499601
INDUAVIC	PAGO	GUTIERREZ MASIAS, MAURO	DI	PEM	5	AEREO	s/	295.00	DI1964	22/10/2021	21/10/21	9013016	S/ 2,375.00							\$ 55.59	F501- 00499600
INDUAVIC	PAGO	QUISPE MONTELUIS, EDSON JAIR	DI	PCL	6	AEREO	s/	312.00	DI1963	22/10/2021	21/10/21	9013016	S/ 2,375.00							\$ 58.42	F501- 00499595
ISAMISA	C. GEREN CIA	NUTRI MASTER LA GRANJA E.I.R.L.	FACTUR A	PIU	20	AEREO	s/	760.00		22/10/2021										\$ 183.94	F501- 00499468
ISAMISA	C. GEREN CIA	CHALCO DE QUISPE DIONISIA	FACTUR A	CUZ	12	AEREO	s/	456.00		22/10/2021										\$ 100.42	F501- 00499515
ISAMISA	C. GEREN CIA	LADISLAO FLORES CARMONA	FACTUR A	CUZ	20	AEREO	s/	760.00		22/10/2021										\$ 166.69	F501- 00499511
ISAMISA	C. GEREN CIA	LOAYZA FREITAS, HENRY JESUS	FACTUR A	IQT	5	AEREO	s/	340.00		22/10/2021										S/ 273.65	F001-1236
ISAMISA	C. GEREN CIA	TARQUI CAXI, LUZMI	FACTUR A	TCQ	3	AEREO	s/	120.00		22/10/2021										\$ 27.15	F501- 00499482
ISAMISA	C. GEREN CIA	DIANA ELIZABETH ORTEGA COLQUEHUANCA	FACTUR A	CUZ	7	AEREO	s/	266.00		22/10/2021										\$ 58.99	F501- 00499475
ISAMISA	C. GEREN CIA	KARIN ROSA AGUIRRE AMASIFUEN	FACTUR A	PEM	4	AEREO	s/	196.00		22/10/2021										\$ 44.97	, F501- 00499513
ISAMISA	C. GEREN CIA	VARA ZEGARRA, ARTEMIO	FACTUR A	CUZ	10	AEREO	s/	380.00		22/10/2021										\$ 83.92	F501- 00499473



ISAMISA	C. GEREN CIA	ORTEGA CHIPAYO, GRICELDA	FACTUR A	CUZ	18	AEREO	s/	684.00		22/10/2021										\$	150.14	F501- 00499523
ISAMISA	C. GEREN CIA	CARRERA MENDOZA, JAVIER ESMELIN	FACTUR A	PEM	3	AEREO	s/	147.00		22/10/2021										\$	33.91	F501- 00499512
ISAMISA	C. GEREN CIA	MURRIETA LANCHA, NOE APOLINARIO	FACTUR A	IQT	3	AEREO	s/	204.00		22/10/2021										S/	164.19	F001-1236
ISAMISA	C. GEREN CIA	CHOQUE AROCUTIPA, DANY	FACTUR A	TCQ	3	AEREO	s/	120.00	F001-5889 F001-5890 F001-5891	22/10/2021										\$	27.14	F501- 00499478
ISAMISA	C. GEREN CIA	DE LA CRUZ MOSCOL, CRHISTIAN LEONCIO	FACTUR A	PIU	4	AEREO	s/	152.00		22/10/2021										\$	38.08	F501- 00499457
ISAMISA	C. GEREN CIA	DELGADO OLAVE, LEIDY SHARLY	FACTUR A	CUZ	3	AEREO	s/	114.00		22/10/2021										\$	26.56	F501- 00499522
ISAMISA	C. GEREN CIA	MAMANI QUISPE, MARGARITA REYNA	FACTUR A	PEM	3	AEREO	s/	147.00		22/10/2021										\$	33.89	F501- 00499514
ISAMISA	C. GEREN CIA	RAMOS RIVAS, LUIS VALERIO	FACTUR A	PIU	4	AEREO	s/	152.00		22/10/2021										\$	38.03	F501- 00499454
ISAMISA	C. GEREN CIA	FERNÁNDEZ ALVAREZ, DAVID JOSÉ	FACTUR A	TCQ	3	AEREO	s/	120.00		22/10/2021										\$	27.23	F501- 00499479
ISAMISA	C. GEREN CIA	CRUZ QUISPE, EFRAIN	FACTUR A	AYP	3	AEREO	s/	90.00		22/10/2021										\$	26.59	F501- 00499484
ISAMISA	C. GEREN CIA	JUAREZ SANCHEZ, MARIA MERCEDES	FACTUR A	PIU	15	AEREO	s/	570.00		22/10/2021										\$	138.28	F501- 00499450
ISAMISA	C. GEREN CIA	FERNANDEZ YUJRA, MARLENI	FACTUR A	TCQ	5	AEREO	s/	200.00		22/10/2021										\$	44.27	F501- 00499477
ISAMISA	C. GEREN CIA	PINEDO BARRERA, ARIOLA	FACTUR A	TPP	3	AEREO	s/	126.00		22/10/2021										\$	28.97	F501- 00499489
ISAMISA PAVOS	C. GEREN CIA	FERNANDEZ MONTES, LUISA VANESSA	FACTUR A	CIX	4	AEREO	s/	152.00		22/10/2021										\$	33.76	F501- 00499492
ISAMISA PAVOS	C. GEREN CIA	TORRES QUISPE, ARANGO	FACTUR A	PIU	3	AEREO	s/	114.00		22/10/2021										\$	28.95	F501- 00499458
MEDRANO GARAY, LUCY CAROL	PAGO	COMERCIALIZADORA H & G EIRL	FACTUR A	IQT	80	AEREO	s/	5,200.00	F001-5876	22/10/2021	18/10/21	833	S/ 5,200.00							S/ 4,	378.40	F001-1236
MONICA CABELLO	PAGO	TTITO QUISPE, SILVERIO	DI	CUZ	16	AEREO	s/	800.00	DI1998	22/10/2021	21/10/21	5006386	S/ 1,000.00	21/10/21	507746	S/ 1,000.00	21/10/2021	509064	S/ 400.00	\$	133.79	F501- 00499519
MONICA CABELLO	PAGO	HUAMAN QUISPE MARIO	DI	CUZCO	15	AEREO	s/	750.00	DI0424	22/10/2021	21/10/21	509064	S/ 400.00	21/10/21	507746	S/ 1,000.00	21/10/2021	506386	S/ 1,000.00	\$	125.25	F501- 00499598
MONICA CABELLO	PAGO	HUAMAN QUISPE MARIO	DI	CUZCO	7	AEREO	s/	350.00	DI2000	22/10/2021	21/10/21	509064	S/ 400.00	21/10/21	507746	S/ 1,000.00	21/10/2021	506386	S/ 1,000.00	\$	59.05	F501- 00499517
MONICA CABELLO	PAGO	QUISPE UNOISONCCO, YANET	DI	CUZ	10	AEREO	s/	500.00	DI1999	22/10/2021	21/10/21	509064	S/ 400.00	21/10/21	507746	S/ 1,000.00	21/10/2021	506386	S/ 1,000.00	\$	83.86	F501- 00499520
OLIMPIA MAMANI	PAGO	MULTISERVICIOS OLITEC EIRL	FACTUR A	CUZ	15	AEREO	s/	700.00	F001-5881	22/10/2021	21/10/21	38050594	S/ 700.00							\$	125.04	F501- 00499486
ROCIO VALDEZ	PAGO	QUISPE LLAVILLA, GRACIELA MARLENI	BOLETA	AQP	6	AEREO	s/	264.00	B001-1544	22/10/2021	21/10/21	36913415	S/ 354.00							\$	46.49	F501- 00499464



F501-QUISPE LLAVILLA, BOLETA AQP 1 AEREO S/ 90.00 B001-1543 22/10/2021 21/10/21 36913415 S/ 354.00 \$ 14.18 00499465 ROCIO VALDEZ PAGO GRACIELA MARLENI TORRES QUISPE, TORRES QUISPE, F501-S/ 294.00 \$ 28.74 BOLETA PIU 3 AEREO S/ 294.00 B001-1542 22/10/2021 20/10/21 29246873 RICHER ANGEL PAGO RICHER ANGEL 00499467 CONSORCIO **FACTUR** S/ 600.00 21/10/21 5579601 S/ 600.00 21/10/2021 IQT 50 AEREO S/ 3,100.00 F001-5882 22/10/2021 21/10/21 5579983 5579371 S/ 600.00 S/ 2,736.50 F001-1236 AGROVETERINARIO VIOLETA RAMIREZ PAGO LAS VIOLETAS S.A GAMARRA CLAYSEN, FACTUR F501-41108875 S/ 1,974.00 54 S/ 1,974.00 F001-5888 22/10/2021 21/10/21 \$ 447.13 CUZ AEREO 00499448 WIMBER GAMARRA PAGO WIMBER YURI NEIL YURI NEIL **FACTUR** F501-SARMIENTO SARMIENTO CUZ 104 AEREO S/ 4,160.00 F001-5868 22/10/2021 20/10/21 28837046 S/ 4,160.00 \$ 863.15 Α 00499452 PAGO MALDONADO MALDONADO