

CONTROL ECONOMICO 28/09/2021

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° Operaci on	(02)Importe S/.	(03)Fecha Operac.	(03)N° Operacion	(03)Impor te S/.	Cos.Pagar(\$	Nro.Cpan
GENETICA AVICOLA	C. GEREN CIA	CAYA DE CANO, SANTOS GLADIS	FACTUR A	AQP	3	AEREO	s/	91.20		28/09/21									,	\$ 26.50	F501- 00487092
GENETICA AVICOLA	C. GEREN CIA	MENDOZA CERNA, JORGE CONSTANTINO	FACTUR A	AYP	50	AEREO	s/	1,280.00		28/09/21										\$ 311.66	F501- 00487091
GENETICA AVICOLA	C. GEREN CIA	AGROPECUARIA HIDALGO E.I.R.L.	FACTUR A	CUZ	18	AEREO	s/	604.80		28/09/21										\$ 150.19	F501- 00487126
GENETICA AVICOLA	C. GEREN CIA	GAMARRA VALENCIA, WALDYR	FACTUR A	CUZ	20	AEREO	s/	672.00		28/09/21										\$ 166.63	F501- 00487120
GENETICA AVICOLA	C. GEREN CIA	AGROVED FLORED'S S.R.L.	FACTUR A	IQT	13	AEREO	s/	780.00		28/09/21										\$ 194.35	F501- 00487146
GENETICA AVICOLA	C. GEREN CIA	FLORES MENESES MARCIAL	FACTUR A	IQT	18	AEREO	s/	1,080.00	F001-5723	28/09/21										\$ 268.34	F501- 00487163
GENETICA AVICOLA	C. GEREN CIA	RENGIFO VARAS, DIANA	FACTUR A	IQT	3	AEREO	s/	180.00		28/09/21										\$ 45.84	F501- 00487147
GENETICA AVICOLA	C. GEREN CIA	LOPEZ ICOMENA, WILBERTO	FACTUR A	IQT	3	AEREO	s/	180.00		28/09/21										\$ 45.73	F501- 00487150
GENETICA AVICOLA	C. GEREN CIA	PERALTA CONDORI ROCENDA	FACTUR A	PEM	3	AEREO	s/	132.00		28/09/21										\$ 33.91	F501- 00487140
GENETICA AVICOLA	C. GEREN CIA	SUMA PUMASUPA, HAYDEE	FACTUR A	PEM	10	AEREO	s/	1,100.00		28/09/21										\$ 109.43	F501- 00487153
GENETICA AVICOLA	C. GEREN CIA	LAYME TICONA, VICTOR RAUL	FACTUR A	TCQ	30	AEREO	s/	1,056.00		28/09/21										\$ 260.39	F501- 00487100
GENETICA AVICOLA	GEREN CIA	TARIFEÑO HUAMAN, ESTHER	FACTUR A	TPP	4	AEREO	s/	50.00		28/09/21										\$ 38.38	F501- 00487130
ISAMISA	GEREN CIA	SANCHEZ TACILLA, ANA CECILIA	FACTUR A	CJA	3	AEREO	s/	114.00		28/09/21										\$ 33.85	F501- 00487143
ISAMISA	GEREN CIA	CAMPOS SANCHEZ, EDWIN ANGEL	FACTUR A	CJA	10	AEREO	s/	380.00		28/09/21										\$ 83.76	F501- 00487066
ISAMISA	CIA	WALTER YOPLA CASTREJON	FACTUR A	CJA	3	AEREO	s/	114.00		28/09/21										\$ 165.92	F501- 00487113
ISAMISA	C. GEREN CIA	AVERALTY EIRL	FACTUR A	CUZ	10	AEREO	s/	380.00		28/09/21										\$ 194.39	F501- 00487116
ISAMISA		CCALLO DE VILLALOVOS MARIA DE LA O	FACTUR A	CUZ	20	AEREO	s/	760.00		28/09/21										\$ 157.95	F501- 00487114

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C. GEREN CIA	APAZA PIÑARREAL, REGALIZ	FACTUR A	CUZ	19	AEREO	s/	722.00	
C. GEREN CIA	AGUIRRE CONDORI, MARGOTH	FACTUR A	CUZ	15	AEREO	s/	570.00	
C. GEREN CIA	FREDY FERNAN PUELLES CONDORI	FACTUR A	CUZ	18	AEREO	s/	684.00	
C. GEREN	VARA ZEGARRA,	FACTUR A	CUZ	7	AEREO	s/	266.00	
C. GEREN	HURTADO PACHECO, SANTOS	FACTUR A	CUZ	5	AEREO	s/	190.00	
C. GEREN	HUISA AQUINO,	FACTUR A	CUZ	16	AEREO	s/	608.00	
C. GEREN	LEON CONDEMAITA,	FACTUR A	CUZ	15	AEREO	s/	570.00	
C. GEREN	YDALIA HIDALGO	FACTUR A	CUZ	3	AEREO	s/	114.00	
C. GEREN	GONZALEZ TRIGOZO,	FACTUR A	IQT	42	AEREO	s/	2,856.00	F001-5725
C. GEREN	TORRES SALDAÑA,	FACTUR A	IQT	5	AEREO	s/	340.00	
C. GEREN	MONTALVAN SALDAÑA, WACNER	FACTUR A	IQT	8	AEREO	s/	544.00	
C. GEREN	QUISPE APAZA,	FACTUR A	JUL	12	AEREO	s/	504.00	
C. GEREN	CHAMPI QUISPE	FACTUR A	PEM	3	AEREO	s/	147.00	
C. GEREN	VILCHEZ CASTRO,	FACTUR A	PIU	3	AEREO	s/	114.00	
C. GEREN CIA	CAMINO MARCHAND,	FACTUR A	PIU	7	AEREO	s/	266.00	
C. GEREN	DE LA CRUZ MOSCOL,	FACTUR A	PIU	3	AEREO	s/	114.00	
C. GEREN CIA	LAYME TICONA, VICTOR RAUL	FACTUR A	TCQ	10	AEREO	s/	400.00	
C. GEREN CIA	AGROINVERSIONES ATER EIRL	FACTUR A	TPP	21	AEREO	s/	882.00	
C. GEREN CIA	CABRERA VILCHEZ, ELI	FACTUR A	TPP	13	AEREO	s/	546.00	
	GEREN CIA C. GEREN	GEREN APAZA PIÑARREAL, CIA REGALIZ C. GEREN AGUIRRE CONDORI, CIA MARGOTH C. GEREN FREDY FERNAN CIA PUELLES CONDORI C. GEREN CARTEMIO C. GEREN HURTADO PACHECO, SANTOS CIA LAUREANO C. GEREN HUISA AQUINO, CIA YESICA C. GEREN LEON CONDEMAITA, TEOFILA C. GEREN YDALIA HIDALGO CIA ZAMALLOA C. GEREN TRIGOZO, CIA DIOMEDES C. GEREN TORRES SALDAÑA, CIA LINCOLN JOHN C. MONTALVAN GEREN SALDAÑA, WACNER ERNAN C. GEREN QUISPE APAZA, CIA ANDRES MAURICIO C. GEREN CHAMPI QUISPE CIA EVA C. GEREN CHAMPI QUISPE CIA CAMINO GEREN CHAMPI QUISPE CIA CAMINO CIA CARLOS FRANCISCO C. GEREN CHAMPI QUISPE CIA CAMINO GEREN CHAMPI QUISPE CIA CAMINO CARLOS FRANCISCO C. GEREN CHAMPI QUISPE CIA CAMINO CIA CARLOS FRANCISCO C. GEREN CHAMPI QUISPE CIA CARLOS FRANCISCO C. GEREN CABRERA VILCHEZ, CABRERA CARROINVERSIONES CIA ATER EIRL C. GEREN CABRERA VILCHEZ,	GEREN APAZA PIÑARREAL, CIA REGALIZ C. GEREN AGUIRRE CONDORI, CIA MARGOTH C. GEREN FREDY FERNAN CIA PUELLES CONDORI C. 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	28/09/21					\$	125.29	F501- 00487065
	28/09/21					\$	150.14	F501- 00487099
	28/09/21					\$	58.80	F501- 00487064
	28/09/21					\$	87.28	F501- 00487049
	28/09/21					\$	110.70	F501- 00487089
	28/09/21					\$	28.60	F501- 00487045
	28/09/21					\$	121.08	F501- 00487132
	28/09/21					\$	185.60	F501- 00487134
25	28/09/21					\$	42.42	F501- 00487068
	28/09/21					\$	26.60	F501- 00487215
	28/09/21					\$	133.74	F501- 00487117
	28/09/21							
	28/09/21					\$	82.15	F501- 00487221
	28/09/21					\$	65.07	F501- 00487048
	28/09/21					\$	124.77	F501- 00487121
	28/09/21					\$	26.47	F501- 00487123
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STATE CHIEF CHIEF STATE STAT			· ·		ТРР	20	AEREO	s/	840.00		28/09/21											\$	28.71	
Marie Mari	ISAMISA		CRUZ PUCALLPA		TPP	3	AEREO	s/	126.00		28/09/21											\$	21.65	
Series Control Not	ISAMISA				CJA	3	AEREO	s/	114.00		28/09/21											\$	26.76	
CERN PROFILES MANUAL PLANE A 10 A ARRED 5 ARRED 6 ARRED	ISAMISA				CJA	9	AEREO	s/	342.00		28/09/21											\$	74.92	
SAMPSA COLOR PROCESSOR COLOR	ISAMISA				TRU	4	AEREO	s/	148.00	F001-5724	28/09/21											\$	31.61	
SEMINS OF A SPICE NAVIGADO DANTEX, RACTUR (A SPICE) (A S	ISAMISA		·		TRU	6	AEREO	s/	222.00		28/09/21											\$	46.75	
NUTRAS R.L. PAGO NUTRAS R.L. A MUP 8 MERCU S 30000 1001-5701 28/09/11 27/09/21 49/291 37/30/00 27/09/21 48/948 \$7/80.00 \$5.01-09/00487/96. AVERALTY EIRL PAGO AVERALTY EIRL PAGO AVERALTY EIRL PAGO FOR STATE AVERALTY EIR	ISAMISA		ALVARADO DANITZA		TCQ	10	AEREO	s/	400.00		28/09/21											\$	88.12	
AVERALTY EIR. PAGO AVERALTY EIR.	NUTRA S.R.L.	PAGO	NUTRA S.R.L.		AQP	8	AEREO	s/	360.00	F001-5707	28/09/21	24/09/21	492391	S/ 360.00								\$	61.49	
ANCICIA PRESTIGIO PAGO ANCICIA MATULA PAGO CARLOTA PAGO C		PAGO		FACTUR	CUZ	22	AEREO	s/	880.00	F001-5718	28/09/21	27/09/21	4700812	S/ 800.00	27/09/21	448948	S/	80.00				\$:	183.53	F501-
PAGCARIUTA PAGG CARIOTA PAGG C			FRANCO NINA, LUIS	FACTUR	CUZ	10	AEREO	s/	400.00	F001-5716	28/09/21	25/09/21	520832	S/ 400.00								\$	84.06	F501-
CONCIDIT PURGO CONCIDIT A A CUZ AD AEREO S/ 1,600.00 F001-5722 A4467 A4466 234588 1600	PAUCAR VILLA		PAUCAR VILLA		CUZ	10	AEREO	s/	420.00	F001-5719	28/09/21	27/09/21	999692	S/ 220.00	27/09/21	975326	S/ 2	200.00				Ś	84.11	F501-
ROLO PARIOLO PRODUCTION TO THE PRODUCTION OF THE PRODUCT OF THE PR		PAGO	AGROPECUARIA											,	,,		,							F501-
ARTICLA VIRGERY GUISTE CUNDOR; DI CUZLO 12 ARREO 5/ 522.00 DISSI 28/09/21 24/09/21 5788668 5/ 4.850.00 SIGNARIA DON FABIAND ELIRL. PAGO LEIR. L. CONSORCIO AGROVETRINARIO FACTUR A IQT 50 ARREO 5/ 380.00 DI1473 28/09/21 23/09/21 5788668 5/ 4.850.00 SIGNARIA	ROCIO HIDALGO		HIDALGO E.I.R.L.	Α	CUZ	40	AEREO	3/	1,000.00	1001-3722	44467	44466	234588	160	0								332.62	
AGROPECUARIA DON FABIANO FACTUR PAGO ELRL PAGO ELRL PAGO ELRL ONDEZO CELIS, SOFIA SIPIRAM PAGO ACIODES CONDEZO CELIS, SOFIA SIPIRAM PAGO ACIODES CONDEZO CELIS, SOFIA SIPIRAM PAGO CONDEZO CELIS, AGROVETERINARIO AGROVETERINA			JULIO	DI	CUZCO	12	AEREO	S/	552.00	DI1541	28/09/21											S/ 1	100.45	
SOFIA SIPIRAM			DON FABIANO E.I.R.L.		IQT	80	AEREO	s/	5,280.00	F001-5715	28/09/21	24/09/21	5788668	S/ 4,850.00)									
VIOLETA RAMIREZ PAGO LAS VIOLETAS S.A LQT SO AEREO S/ 3,00.00 F001-5710 44467 44462 500 44462 500 44462 5117011 500 44462 5119720 600 500	SOFIA SIPIRAM	PAGO		DI	IQT	5	AEREO	s/	380.00	DI1473	28/09/21	23/09/21	5185393	S/ 390.00	D									
CONSORCIO AGROVETERINARIO AGROVETERINARIO AGROVETERINARIO AGROVETERINARIO AGROVETERINARIO AGROVETERINARIO AGROVETERINARIO LAS VIOLETAS S.A	VIOLETA RAMIREZ	PAGO	AGROVETERINARIO	FACTUR A	ΙΩΤ	50	AEREO	s/	3,000.00	F001-5710	44467	44462	5117228	50	0 44462			600	44462	5119720	600			
TICONA COLQUEHUANCA, DI JUL 5 AEREO S/ 250.00 DI1536 28/09/21 27/09/21 26934886 S/ 930.00 S 46.62 F501- 00487101		BAGO	CONSORCIO AGROVETERINARIO					s/	1,200.00	F001-5721		27/09/21	5675383				S/ 6							
NOUAVIC PAGO PERALTA ZUBIETA, DI JUL 6 AEREO S/ 330.00 DI1538 28/09/21 27/09/21 26934886 S/ 930.00 \$ 55.91 F501- 00487102			TICONA COLQUEHUANCA,	DI	JUL	5	AEREO	s/	250.00	DI1536	28/09/21	27/09/21	26934886	S/ 930.00)							\$	46.62	
CONDORI CHAMBI, DI JUL 6 AEREO S/ 300.00 DI1539 28/09/21 27/09/21 26934886 S/ 930.00 S 56.16 F501- 00487026			PERALTA ZUBIETA,	DI	JUL	6	AEREO	s/	330.00	DI1538	28/09/21	27/09/21	26934886	S/ 930.00)							\$	55.91	
ALEXANDER RABANAL PAGO E.I.R.L. FACTUR A GRICOLA GABY FACTUR T.CO. 61 AFREO S/ 288 90 F001-5708 28/09/21 25/09/21 885042 S/ 450.00 S 5/4 50.00 S 5/4 70 F501-00487027			CONDORI CHAMBI,	DI	JUL	6	AEREO	s/	300.00	DI1539	28/09/21	27/09/21	26934886	S/ 930.00)							\$	56.16	F501-
I I TCO I 61 ΔΕΡΕΌ Ι S/ 2 989 NO ΕΠΟΊ-Ε7ΟΧ 128/09/21 9678// Ι S/ 2 989 NO Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι	ALEXANDER		ALIMENTOS BALANCEADOS BIONUTRE DEL PERU		PIU	10	AEREO	s/	450.00	F001-5709	28/09/21	22/09/21	1885042	S/ 450.00)							\$	92.74	
	GABRIELA MULLINI	PAGO			TCQ	61	AEREO	s/	2,989.00	F001-5708	28/09/21	25/09/21	96784	S/ 2,989.00	0				-			\$!	514.70	

TICONA CALIZAYA, MELITON PORFIRIO		TICONA CALIZAYA, MELITON PORFIRIO	DI	TCQ	32	AEREO	s/	1,320.00	DI1476	28/09/21	23/09/21	5028261	S/ 3,320.00				\$ 276.82	F501- 00487046
VERONICA MODENA	PAGO	GRANJAS AMAZONICAS SAC	FACTUR A	CUZ	1	AEREO	s/	150.00	F001-5726	28/09/21	28/09/21		S/ 150.00				\$ 11.43	F501- 00487361