

CONTROL ECONOMICO 17/09/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.		Total	Nro.Docum ent	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacio n	(02)Import e S/.	Cos.Pagar(\$)	Nro.Cpan
AVICOLA VIRGEN DEL CISNE	C. GERENCI A	HILDA	D.I.	CUZ	5	AEREO	s/	230.00	DI1267	17/09/21							\$ 41.81	F501- 00482120
AVICOLA VIRGEN DEL CISNE	C. GERENCI A	SAIRE VILLAFUERTE, DAVID	D.I.	CUZ	12	AEREO	s/	552.00	DI1266	17/09/21							\$ 100.42	F501- 00482121
GENETICA AVICOLA	C. GERENCI A	AGROVED FLORED'S S.R.L.	FACTURA	IQT	15	AEREO	s/	921.69		17/09/21							\$ 223.82	F501- 00482122
GENETICA AVICOLA	C. GERENCI A	NUTRI MASCOTAS EIRL	FACTURA	IQT	15	AEREO	s/	921.81		17/09/21							\$ 223.85	F501- 00482127
GENETICA AVICOLA	C. GERENCI A	VETERINARIA LULA SRL	FACTURA	IQT	10	AEREO	s/	616.14		17/09/21							\$ 149.62	F501- 00482125
GENETICA AVICOLA	C. GERENCI A	HUAYHUA CALLASI WENSESLAO	FACTURA	PEM	7	AEREO	s/	317.95		17/09/21							\$ 77.21	F501- 00482124
GENETICA AVICOLA	C. GERENCI A	SAQUIRAY TAMANI EDWIN	FACTURA	IQT	4	AEREO	s/	250.83		17/09/21							\$ 60.91	F501- 00482123
GENETICA AVICOLA	C. GERENCI A	FRANCISO RUDENCIO AYBAR PEVE	FACTURA	PCL	18	AEREO	s/	709.41		17/09/21							\$ 172.27	F501- 00482129
GENETICA AVICOLA	C. GERENCI A	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTURA	CUZ	7	AEREO	s/	242.67	F001-5644 F001-5645	17/09/21							\$ 58.93	F501- 00482038
GENETICA AVICOLA	C. GERENCI	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTURA	CUZ	6	AEREO	s/	209.40		17/09/21							\$ 50.85	F501- 00482054
GENETICA AVICOLA	C. GERENCI A	AGROVETERINA RIA MASTER S.C.R.L.	FACTURA	IQT	22	AEREO	S/ 1	1,349.06		17/09/21							\$ 327.60	F501- 00482130
GENETICA AVICOLA	C. GERENCI A	PANDURO TENAZOA, KASSANDRA	FACTURA	TPP	10	AEREO	s/	388.70		17/09/21							\$ 94.39	F501- 00482059
GENETICA AVICOLA	C. GERENCI A	RAMOS HUAMANI, YUNIOR	FACTURA	PEM	3	AEREO	s/	139.60		17/09/21							\$ 33.90	F501- 00482119
GENETICA AVICOLA	C. GERENCI A	QUISPE OLAYUNCA, DANAE SHARMELY	FACTURA	CUZ	3	AEREO	s/	109.09		17/09/21							\$ 26.49	F501- 00482051



GERRICA AMCOLA A MILES FACTURA TPP 3 AEREO 5/ 139.55 17/09/21 5 20.04		C.	GUERRA													
CANDISAN				FACTURA	TPP	3	AEREO	s/	119.55		17/09/21				\$ 29.03	
GENTICA AVICOLA A ROMAID FACTURA CUZ 3 AFREO \$7 346.53 7001-5645 T/09/21 S 26.51 F501-00482055 T/09/21 S 26.51 F501-00482055 T/09/21 S 26.51 F501-00482055 T/09/21 S 26.51 T/09/21 T/09/21 S 26.51 T/09/21 T/09/21 S 26.51 T/09/21 T/0	GENETICA AVICOLA	Α	WILER					_								00482062
Sentica avicola A Romano Factura Cuz 3 Afreo 5 396.53 Foot-Set Trops:		C.	MELLADO													5504
SANISA A		GERENCI	HUAMAN,	FACTURA	CUZ	10	AEREO	S/	346.53		17/09/21				\$ 84.15	
CENTICA AVICOLA A ROSARIO	GENETICA AVICOLA	Α	RONALD							F001-5644						00482057
GENETICA AVICOLIA A NOSARIO C. MAQUERA T.CQ SO AEREO S. 1.783.05 17/09/21 S. 432.99 F. 601-00482035		C.	OSORIO							F001-5645						5504
Control of A Cont		GERENCI	ICHUHUAYTA,	FACTURA	CUZ	3	AEREO	S/	109.17		17/09/21				\$ 26.51	
GEREIC PICCOMANNI, FACTURA TCQ S0 AEREO \$/1,783.05 17/09/21 S 432.99 00482039 0	GENETICA AVICOLA	Α	ROSARIO													00482045
GENETICA AVICOLO A FERNANDO FERNANDO FACTURA A FERNANDO FACTURA A ALEX FACTURA FAC		C.	MAQUERA													5504
SAMISA A FERNOLULA A FERNOLULA A FERNOLULA A FERNOLULA A A EX		GERENCI	PILCOMAMANI,	FACTURA	TCQ	50	AEREO	S/ 1	,783.05		17/09/21				\$ 432.99	
GERENC CAMPOS JUAN	GENETICA AVICOLA	Α	FERNANDO													00482039
SAMISA A ALEX		C.	COTRINA													FF.01
SAMISA A ALIX C C NUTRIMENTOS GRENCI EL GRANREO FACTURA PIU 3 AEREO S/ 114.00 ISAMISA A SALC C C GERENCI CHAMPI QUISPE, FACTURA PEM 5 AEREO S/ 245.00 ISAMISA A BASILIA C C C C C C C C C		GERENCI	CAMPOS JUAN	FACTURA	CIX	6	AEREO	S/	228.00		17/09/21				\$ 49.84	
SAMISA A S.A.C. C. GERENCI CHAMPIQUISPE, FACTURA PEM 5 AEREO S 245.00 ISAMISA A S.A.C. GERENCI CHAMPIQUISPE, FACTURA PEM 5 AEREO S 245.00 ISAMISA A BASILIA A LIONEL ISAMISA A MOISES C. C. MONTAÑES GERENCI HAVILLAS, FACTURA CUZ 54 AEREO S 2.052.00 ISAMISA A MOISES C. C. LOAVZA GERENCI PERTS, HEINTY FACTURA CUZ 15 AEREO S 570.00 ISAMISA A REGALIZ C. APAZA GERENCI PIÑARIELA, FACTURA CUZ 3 AEREO S 570.00 ISAMISA A REGALIZ C. ANDY YABETH GERENCI PIÑARIELA, FACTURA CUZ 21 AEREO S 680.00 ISAMISA A NAVARRO C. ANDY YABETH GERENCI PECCY HUAYLLA FACTURA CUZ 21 AEREO S 798.00 ISAMISA A NAVARRO C. ANDY YABETH GERENCI PECCY HUAYLLA FACTURA CUZ 21 AEREO S 798.00 ISAMISA A NAVARRO C. GERENCI PECCY HUAYLLA FACTURA CUZ 21 AEREO S 798.00 ISAMISA A NAVARRO A SICURA CUZ 21 AEREO S 798.00 ISAMISA A NAVARRO C. GERENCI PECCY HUAYLLA FACTURA CUZ 21 AEREO S 798.00 ISAMISA A NAVARRO C. GERENCI PECCY HUAYLLA FACTURA CUZ 21 AEREO S 798.00 ISAMISA A OLOHOA OLOHOA A OLOHOA OLOHOA OLOHOA A OLOHOA OLOHOA OLOHOA OLOHOA OLOHOA OLOH	ISAMISA	Α	ALEX													00481984
SAMISA A S.A.C. FACTURA PIU 3 AEREO S/ 114.00		C.	NUTRIMENTOS													FF.01
SAMISA A S.A.C. C GERENCI CHAMPI QUISPE, FACTURA PEM 5 AEREO S/ 245.00 ISAMISA A BASILIA A BASILIA		GERENCI	EL GRANERO	FACTURA	PIU	3	AEREO	S/	114.00		17/09/21				\$ 28.64	
SAMISA A BASILIA SAMISA A COHOA	ISAMISA	Α	S.A.C.													00481997
SAMISA A BASILIA C C VACILA DEL C C C C C C C C C		C.														FF.04
SAMISA A BASILIA C C YACILA DEL GERENCI ROSARIO, FACTURA TBP 11 AEREO S/ 495.00 17/09/21 17/09/21 S 109.34 F501-00482104 17/09/21 S 109.34 F501-00482105 17/09/21 T7/09/21 T7/		GERENCI	CHAMPI QUISPE,	FACTURA	PEM	5	AEREO	S/	245.00		17/09/21				\$ 55.39	
SAMISA A LIONEL SAMISA A SEUS SAMISA SEUS SAMISA A SEUS SAMISA SAM	ISAMISA	Α	BASILIA													00482085
SAMISA C. C. MONTAÑES FACTURA TBP TI AEREO S/ 495.00		C.	YACILA DEL													FF.01
SAMISA A LIONEL		GERENCI	ROSARIO,	FACTURA	TBP	11	AEREO	S/	495.00		17/09/21				\$ 109.34	
SAMISA A MOISES FACTURA CUZ 54 AEREO S/2,052.00 17/09/21 17/09/21 S 447.17 00482165	ISAMISA	Α	LIONEL													00482104
SAMISA MOISES SAMISA A MOISES SAMISA A MOISES C. LOAYZA GERENCI FREITAS, HENRY FACTURA IQT S AEREO S 340.00		C.	MONTAÑES													EEO1
SAMISA A MOISES C C LOAYZA GERENCI FREITAS, HENRY FACTURA IQT 5 AEREO S/ 340.00 ISAMISA A IESUS C BENDEZU GERENCI PORRAS JOHN FACTURA CUZ 15 AEREO S/ 570.00 ISAMISA A EMERSON C APAZA GERENCI PIÑARREAL, FACTURA CUZ 3 AEREO S/ 114.00 ISAMISA A REGALIZ C ANDY YARETH GERENCI RENGIFO GERENCI RENGIFO GERENCI PERCY HUAYLLA A NAVARRO ISAMISA A OCHOA OCHOA A OCHOA OCHO		GERENCI	HUAYLLAS,	FACTURA	CUZ	54	AEREO	S/ 2	,052.00		17/09/21				\$ 447.17	
SAMISA A SEUS FACTURA STATURA STAT	ISAMISA															00482103
SAMISA A JESUS FACTURA CUZ 15 AEREO S 340.00 FO01-5646 FO01-4647 T//09/21 S 125.09 T//09/21 S		-														F501 -
SAMISA A JESUS C GERENCI FACTURA CUZ 15 AEREO S/ 570.00 FO01-5646 FO01-4647 T//09/21 T//09/21 S 125.09 F501-00482166 FACTURA CUZ 3 AEREO S/ 114.00 FACTURA CUZ 3 AEREO S/ 114.00 FACTURA T//09/21 T//09/21 T//09/21 FACTURA T//09/21 FACTURA T//09/21 FACTURA T//09/21 FACTURA T//09/21 FACTURA T//09/21 FACTURA T//09/21 T//09/21 T//09/21 T//09/21 FACTURA T//09/21 FACTURA T//09/21 T		GERENCI	FREITAS, HENRY	FACTURA	IQT	5	AEREO	S/	340.00		17/09/21				\$ 75.01	
SAMISA A EMERSON FACTURA CUZ 15 AEREO S/ 570.00 F001-4647 17/09/21 17/09/21	ISAMISA	Α								F001-5646						00402034
SAMISA A EMERSON FACTURA CUZ 15 AEREO S/ 570.00 17/09/21 17/09/21 125.09 00482166																F501-
SAMISA A EMERSON		GERENCI		FACTURA	CUZ	15	AEREO	S/	570.00	1001 4047	17/09/21				\$ 125.09	
SAMISA GERENCI PIÑARREAL, FACTURA CUZ 3 AEREO S/ 114.00 17/09/21 17/09/21 5 25.12 6501- 00482118 17/09/21 5 149.23 17/09/21 5 149.23 17/09/21 5 149.23 17/09/21 5 149.23 17/09/21 17/09	ISAMISA	, ,														00402100
ISAMISA A REGALIZ C. ANDY YARETH GERENCI RENGIFO NAVARRO S 149.23 F501- 00482092																F501-
SAMISA A REGALIZ		GERENCI		FACTURA	CUZ	3	AEREO	S/	114.00		17/09/21				\$ 25.12	
ISAMISA GERENCI RENGIFO FACTURA IQT 10 AEREO S/ 680.00 17/09/21 17/09/21	ISAMISA	Α														00402110
ISAMISA A NAVARRO		C.													1.	F501-
SAMISA A NAVARRO NAVARRO NAVARRO NAVARRO N				FACTURA	IQT	10	AEREO	S/	680.00		17/09/21				\$ 149.23	
SAMISA GERENCI PERCY HUAYLLA FACTURA CUZ 21 AEREO S/ 798.00 17/09/21 17/09/21 \$ 174.66 F501-00482132	ISAMISA		NAVARRO													10.02002
ISAMISA A OCHOA FACTURA PIU S AEREO S/ 198.00 17/09/21						_										F501-
SAMISA A OCHOA				FACTURA	CUZ	21	AEREO	S/	798.00		17/09/21				\$ 174.66	
C. SIFUENTES, MARCELO FACTURA PIU 5 AEREO S/ 190.00 17/09/21 17/09/21 \$ 47.19 F501-00481988	ISAMISA															
GERENCI MARCELO FACTURA PIU 5 AEREO \$/ 190.00 17/09/21 \$ 47.19 00481988																556.
GERENCI MARCELO 00481988			•	FACTURA	PIU	5	AEREO	S/	190.00		17/09/21				\$ 47.19	
ISAMISA A KUMAN	10.44.410.4	GERENCI														00481988
	ISAMISA	A														
C. RODRIGUEZ				F A OTUE :	TD.	_	45056	.,	405.65		47/00/0:					F501-
GERENCI VILLANUEVA FACTURA TRU 5 AEREO S/ 185.00 17/09/21 \$ 41.54 00481992	ICANAICA			FACTURA	IKU	5	AEKEU	5/	185.00		1//09/21				\$ 41.54	00481992
ISAMISA A DIANA JULISSA	ISAIVIISA	А	DIANA JULISSA												<u> </u>	



ISAMISA	C. GERENCI A	QUISPE APAZA, ANDRES MAURICIO	FACTURA	JUL	15	AEREO	s/	630.00	
ISAMISA	C.	ORTEGA CHIPAYO, GRICELDA	FACTURA	CUZ	7	AEREO	s/	266.00	
ISAMISA	C.	CARRERA MENDOZA, JAVIER ESMELIN	FACTURA	PEM	3	AEREO	s/	147.00	
ISAMISA	C.	HUAYHUA SULLO SERGIO CLEVER	FACTURA	TCQ	8	AEREO	s/	320.00	
ISAMISA	C. GERENCI A	GUTIERREZ QUISPE, MERCEDES	FACTURA	CUZ	3	AEREO	s/	114.00	
ISAMISA	Α	CARRION GARCIA, VIDAL	FACTURA	CUZ	25	AEREO	s/	950.00	
ISAMISA	А	GUZMAN ZUÑIGA, MARIA ELENA	FACTURA	CUZ	21	AEREO	s/	798.00	
ISAMISA	Α	SALAS HUALPA, LINDA MININA	FACTURA	TCQ	10	AEREO	s/	400.00	F001-5646
ISAMISA	C. GERENCI A	TAFUR DIAZ, OSCAR	FACTURA	CUZ	3	AEREO	s/	114.00	F001-4647
ISAMISA	C. GERENCI A	MAMANI QUISPE, MARGARITA REYNA	FACTURA	PEM	5	AEREO	s/	245.00	
ISAMISA	C. GERENCI A	FERNANDEZ CASTILLO, YUVIXA MARISOL	FACTURA	TRU	2	AEREO	s/	100.00	
ISAMISA	C. GERENCI A	QUISPE PARI, WILLY	FACTURA	AQP	5	AEREO	s/	175.00	
ISAMISA	Α	SILVA AGAPITO, DANILO	FACTURA	JAE	3	AEREO	s/	123.00	
ISAMISA	А	GONZALES ABANTO, HUBER	FACTURA	PIU	2	AEREO	s/	114.00	
ISAMISA	Α	CHIPA DIAZ, FRANS EDWIN	FACTURA	TRU	14	AEREO	s/	518.00	
ISAMISA	C. GERENCI A	CARLOS ALAMAS, ELENA	FACTURA	CIX	3	AEREO	s/	114.00	

17/09/21				\$	138.10	F501- 00481996
17/09/21				\$	58.96	F501- 00482030
17/09/21				\$	33.87	F501- 00482090
17/09/21				\$	70.10	F501- 00481990
17/09/21				\$	26.57	F501- 00482109
17/09/21				\$:	207.49	F501- 00482169
17/09/21				\$:	174.63	F501- 00482131
17/09/21				\$	87.39	F501- 00481989
17/09/21				\$	26.43	F501- 00482112
17/09/21				\$	55.31	F501- 00482088
17/09/21				\$	25.02	F501- 00481980
17/09/21				\$	39.08	F501- 00482035
17/09/21				\$	26.75	F501- 00482102
17/09/21				\$	24.97	F501- 00481987
17/09/21				\$	114.31	F501- 00481982
17/09/21				\$	26.51	F501- 00481986



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ISAMISA	C. GERENCI A	PIMENTEL ALCANTARA, ELIAS	FACTURA	IQT	4	AEREO	s/	272.00	F001-5646	17/09/21							\$ 60.97	F501- 00482097
ISAMISA	C. GERENCI	CAMINO MARCHAND, CARLOS FRANCISCO	FACTURA	PIU	14	AEREO	s/	532.00	F001-4647	17/09/21							\$ 128.61	F501- 00482105
ISAMISA	C. GERENCI A	PEÑALOZA AYCA, GISSELA ANTONIA	FACTURA	TCQ	3	AEREO	s/	120.00		17/09/21							\$ 27.14	F501- 00481991
AVICOLA PRESTIGIO	PAGO	FRANCO NINA, LUIS ANGEL	FACTURA	CUZ	10	AEREO	s/	400.00	F001-5639	17/09/21	15/09/21	737108	S/ 400.00				\$ 84.12	F501- 00482117
HUILLCA CALVO, WALTER	PAGO	HUILLCA CALVO, WALTER	BOLETA	CUZ	30	AEREO	S/ 1	1,310.00	B001-1484	17/09/21	15/09/21	209670	S/ 1,260.00				\$ 250.10	F501- 00482116
INDUAVIC	PAGO	PERALTA MERMA, MARCO ANTONIO	DI	JUL	6	AEREO	s/	240.00	DI1274	17/09/21	16/09/21	92253632	S/ 240.00				\$ 56.11	F501- 00481995
PROTEINA REAL	PAGO	PROTEINA REAL S.A.C	FACTURA	TRU	1	AEREO	s/	120.00	F001-5648	17/09/21	14/09/21	50087893	S/ 120.00				\$ 23.19	F501- 00481981
JULIO MEZA DOMINGUEZ	PAGO	J & MD E.I.R.L.	FACTURA	IQT	20	AEREO	S/ 1	1,350.00	F001-5641	17/09/21	15/09/21	746	S/ 1,300.00	15/09/21	753	S/ 50.00	\$ 298.07	F501- 00482107
LEONARDO AMAU QUISPE	PAGO	PECUARIA DEL SUR E.I.R.L.	FACTURA	CUZ	5	AEREO	s/	260.00	F001-5638	17/09/21	31/08/21	381121	S/ 450.00	15/09/21	39090	S/ 50.00	\$ 42.66	F501- 00481993
MONICA CABELLO	PAGO	SUTTA ASIN, CIRCUNCISION LIVIA	DI	CUZCO	15	AEREO	s/	750.00	DI1292	17/09/21	16/09/21	444997	S/ 1,000.00	16/09/21	446432	S/ 550.00	\$ 125.21	F501- 00482167
MONICA CABELLO	PAGO	HUAMAN PUCLLA, YONY	DI	CUZ	16	AEREO	s/	800.00	DI1300	17/09/21	16/09/21	444997	S/ 1,000.00	16/09/21	446432	S/ 550.00	\$ 133.65	F501- 00482171
OLIMPIA MAMANI	PAGO	MULTISERVICIOS OLITEC EIRL	FACTURA	CUZ	35	AEREO	S/ 1	1,450.00	F001-5633	17/09/21	15/09/21	5266318	S/ 1,450.00				\$ 374.04	F501- 00482028
PEÑA RAMOS JORGE LUIS	PAGO	PEÑA RAMOS JORGE LUIS	BOLETA	CUZ	20	AEREO	s/	850.00	B001-1485	17/09/21	14/09/21	426470	S/ 760.00	15/09/21	5096592	S/ 50.00	\$ 167.25	F501- 00481994
YURI NEIL SARMIENTO MALDONADO	PAGO	YURI NEIL SARMIENTO MALDONADO	FACTURA	CUZ	60	AEREO	S/ 2	2,450.00	F001-5637	17/09/21	15/09/21	5102582	S/ 2,450.00				\$ 498.87	F501- 00481998