1
ECONOFLETE

LIQUIDACION DE EMBARQUE 28/08/2021

ECONOFLETE	Fecha de	1	1		Ι
Namahua /Danésa anatal		Daati:	O Sometete	Cos Doss (6)	Nua Casa
Nombre/Razón social	entrega	Destino	O.Servicio	Cos.Pagar(\$)	Nro.Cpan
AVICOLA SANTA CRUZ	20/00/202	D.C.I	50740045	100 = 5	5504 00470746
PUCALLPA S.A.C.	28/08/2021	PCL	50713843	190.56	F501-00472746
RODRIGUEZ GONZALES,	l				
CARLOS ALFREDO	28/08/2021	PEM	50715825	44.86	F501-00472752
FERNANDEZ MONTES,					
LUISA VANESSA	28/08/2021	CIX	50713681	26.72	F501-00472765
SANCHEZ BUSTAMANTE,					
ADRIANO	28/08/2021	PEM	50714053	44.92	F501-00472754
INSTITUTO DE EDUCACION					
SUPERIOR TECNOLOGICO					
PUBLICO DE ABANCAY	28/08/2021	CUZ	50713003	26.66	F501-00472770
ECDINIOZA WARCAC WENN	20/00/2021	CLIZ	F0742005	24.05	FF04_00472772
ESPINOZA VARGAS, YENY	28/08/2021	CUZ	50713095	24.95	F501-00472772
LARA AMASIFUEN, MAX	20/00/2024	TDD	50744456	20.24	FF04 004727F0
ERICK	28/08/2021		50714156		F501-00472750
APROHOLANDA SAC	28/08/2021	JAE	50713740	26.68	F501-00472912
HUMPIRE CAYRA,	20/00/2021	TCO	F0714042	F10 20	FF01 00472744
FELICIANO FAUSTO	28/08/2021	icq	50714042	518.29	F501-00472744
CONDO BALCÁZAR, VERÓNICA MARIA					
HERMINIA	28/08/2021	DILI	50713773	22.12	F501-00472759
VERA HERNANDEZ,	28/08/2021	F10	30/13//3	23.13	1301-00472733
GUSTAVO ALONSO	28/08/2021	DILI	50713795	27 53	F501-00472755
BRICEÑO SIFUENTES,	20/00/2021	110	30713733	27.55	1301 00472733
MARCELO ROMAN	28/08/2021	TDII	50712944	65.74	F501-00472767
WARCELO ROWAN	28/08/2021	TNO	30712344	03.74	1301-00472707
ALARCON PEREZ WALTER	28/08/2021	JAEN	50713110	42.92	F501-00472911
ALARCON PEREZ WALTER	28/08/2021	JAEN	50720541	11.36	F501-00472775
CASTILLO CARRION,					
ROBERT DAVID	28/08/2021	TRU	50712955	49.68	F501-00472761
TECNOLOGIA E					
INVERCIONES	, .				
AGROPECUARIAS S.A.C.	28/08/2021	TRU	50713810	26.68	F501-00472763
TAPARA CARDENAS,	, .				
ROSMERY BEATRIZ	28/08/2021		50714031		F501-00472748
AVICOLA UCRANIA EIRL	28/08/2021	TPP	50720526	17.32	F501-00472776
ESPINOZA VARGAS, YENY	28/08/2021	CUZCO	50714123	24.91	F501-00472773
,	, ,, ,,		. A PAGAR	1263.38	