

### CONTROL ECONOMICO 05/11/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO	Nro.Docum ent	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
AVICOLA PRESTIGIO	PAGO	MEJIA FERNANDEZ, JOSUE LUIS	FACTUR A	PEM	3	AEREO	S/ 201.00	F001-5976	5/11/2021	04/11/21	10965	S/ 51.00	03/11/21	627228	S/ 150.00				\$ 33.87	F501-00506792
CAMPOAVES	PAGO	CALLUPE VASQUEZ, ELVA EUMILIA	FACTUR A	PCL	8	AEREO	S/ 384.00	F001-5975	5/11/2021	04/11/21	607058	S/ 384.00							\$ 77.29	F501-00506664
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTUR A	CUZ	86	AEREO	S/ 3,096.00	F001-5977	5/11/2021	05/11/21	71740683	S/ 3,786.00							\$ 711.85	F501-00506651
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTUR A	CUZ	15	AEREO	S/ 690.00	F001-5978	5/11/2021	05/11/21	71740683	S/ 3,786.00							\$ 125.55	F501-00506837
GENETICA AVICOLA	C. GEREN CIA	NUTRI MASCOTAS EIRL	FACTUR A	IQT	32	AEREO	S/ 1,888.00	F001-5985	5/11/2021										S/ 1,778.88	F001-1346
INDUAVIC	PAGO	PERALTA MERMA, HUGO WALTER	DI	JUL	6	AEREO	S/ 240.00	DI2200	5/11/2021	03/11/21	50314094	S/ 471.00							\$ 52.19	F501-00506836
ISAMISA	C. GEREN CIA	INVERSIONES VETERINARIAS MUNDO ANIMAL E I.R.L	FACTUR A	JAE	17	AEREO	S/ 697.00	F001-5979	5/11/2021										\$ 152.44	F501-00506676
ISAMISA	C. GEREN CIA	FLORES PUMACAHUA, ARELI	FACTUR A	CUZ	5	AEREO	S/ 190.00		5/11/2021										\$ 47.02	F501-00506660
ISAMISA	C. GEREN CIA	ROMAN PARI, LUIS ANGEL	FACTUR A	CUZ	5	AEREO	S/ 190.00		5/11/2021										S/ 277.95	F001-1346
ISAMISA	C. GEREN CIA	RAMOS MAMANI, CARLOS HUGO	FACTUR A	CUZ	10	AEREO	S/ 380.00		5/11/2021										\$ 45.10	F501-00506662
ISAMISA	C. GEREN CIA	QUISPILLO HUAMAN, EVA	FACTUR A	CUZ	21	AEREO	S/ 798.00		5/11/2021										S/ 1,167.39	F001-1346
ISAMISA	C. GEREN CIA	SAQUIRAY TAMANI EDWIN	FACTUR A	IQT	3	AEREO	S/ 204.00		5/11/2021										\$ 42.43	F501-00506655
ISAMISA	C. GEREN CIA	PIMENTEL ALCANTARA, ELIAS	FACTUR A	IQT	10	AEREO	S/ 680.00		5/11/2021										\$ 42.43	F501-00506654
ISAMISA	C. GEREN CIA	RAMOS HUAMANI, YUNIOR	FACTUR A	PEM	4	AEREO	S/ 196.00		5/11/2021										\$ 83.69	F501-00506659
ISAMISA	C. GEREN CIA	SANTOS NORA CRISANTO RAYMUNDO	FACTUR A	PIU	5	AEREO	S/ 190.00		5/11/2021										\$ 174.20	F501-00506653
ISAMISA	C. GEREN CIA	DIAZ RAFAEL, CARLOS ALFREDO	FACTUR A	TPP	10	AEREO	S/ 420.00		5/11/2021										\$ 93.23	F501-00506904
ISAMISA	C. GEREN CIA	BAZAN CHAVEZ, EBER NOE	FACTUR A	TPP	5	AEREO	S/ 210.00		5/11/2021										\$ 47.38	F501-00506903
ISAMISA	C. GEREN CIA	LA GRANJA DE MIS JUANITA S.R.L.	FACTUR A	TPP	15	AEREO	S/ 630.00		5/11/2021										\$ 139.82	F501-00506905
ISAMISA	C. GEREN CIA	INVERSIONES DELMA SAC	FACTUR A	TRU	3	AEREO	S/ 111.00		5/11/2021										\$ 26.81	F501-00506672



ISAMISA	C. GEREN CIA	ENSM SAC	FACTUR A	TRU	3	AEREO	S/ 111.00	F001-5980	5/11/2021										\$ 26.80	F501-00506666
ISAMISA	C. GEREN CIA	ERODITA CRUZANDO BARRANTES	FACTUR A	TRU	3	AEREO	S/ 111.00		5/11/2021										\$ 26.83	F501-00506674
ISAMISA	C. GEREN CIA	SEVILLANO QUISPE, JUAN JOSE	FACTUR A	TRU	6	AEREO	S/ 222.00		5/11/2021										\$ 49.93	F501-00506669
LEONCIO MIMBELA	PAGO	S&R PERU BUSINESS	FACTUR A	TPP	98	AEREO	S/ 4,410.00	F001-5971	5/11/2021	02/11/21	877	S/ 4,000.00	02/11/21	879	S/ 500.00	2/11/2021	881	S/ 90.00	\$ 901.60	F501-00506740
LEONCIO MIMBELA	PAGO	S&R PERU BUSINESS	FACTUR A	TPP	4	AEREO	S/ 180.00	F001-5971	5/11/2021	02/11/21	877	S/ 4,000.00	02/11/21	879	S/ 500.00	2/11/2021	881	S/ 90.00	\$ 38.28	F501-00506658
MOISES MULLINI	PAGO	DIPROSUR EIRL	FACTUR A	TCQ	82	AEREO	S/ 3,690.00	F001-5972	5/11/2021	02/11/21	41281358	S/ 3,690.00							\$ 702.47	F501-00506788
OLIMPIA MAMANI	PAGO	MULTISERVICIOS OLITEC EIRL	FACTUR A	CUZ	20	AEREO	S/ 800.00	F001-5973	5/11/2021	03/11/21	5351584	S/ 800.00							\$ 166.97	F501-00506652
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTUR A	IQT	10	AEREO	S/ 600.00	F001-5974	5/11/2021	03/11/21	5985193	S/ 600.00							S/ 555.90	F001-1346