

CONTROL ECONOMICO 19/11/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO	Nro.Document	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
CLAUDIA YALTA	PAGO	GRANJA AVICOLA SANTO TOMAS E.I.R.L.	FACTURA	IQT	1	AEREO	S/ 200.00	F001-6063	19/11/2021	19/11/21	86225690	S/ 200.00							S/ 62.71	F001-1459
GABRIEL PEÑA	PAGO	MARIA Y OBERON FUNDOS ECOLOGICOS SAC	FACTURA	CUZ	21	AEREO	S/ 840.00	F001-6060	19/11/2021	12/11/21	32265130	S/ 840.00							\$ 175.29	F501-00514796
GENENORTE	PAGO	FERNANDEZ RODRIGUEZ, URS FAUSTINO	FACTURA	PCL	32	AEREO	S/ 1,440.00	F001-6066	19/11/2021	18/11/21	84634931	S/ 1,440.00							\$ 304.57	F501-00514805
GENETICA AVICOLA	C. GERENCIA	VETERINARIA LULA SRL	FACTURA	IQT	25	AEREO	S/ 1,475.00	F001-6073	19/11/2021										S/ 1,391.75	F001-1459
GENETICA AVICOLA	C. GERENCIA	RAMOS RIVAS, LUIS VALERIO	FACTURA	PIU	3	AEREO	S/ 114.00		19/11/2021										\$ 28.67	F501-00514808
GENETICA AVICOLA	C. GERENCIA	AGRO-FER AMAZONAS E.I.R.L.	FACTURA	IQT	12	AEREO	S/ 708.00		19/11/2021										S/ 668.04	F001-1459
GUSTAVO TOLEDO	PAGO	MOLINDUSTRIAS SAN MIGUEL DE PIURA S.A.C.	FACTURA	PIU	6	AEREO	S/ 270.00	F001-6064	19/11/2021	18/11/21	85961770	S/ 270.00							\$ 55.36	F501-00514743
INDUAVIC	PAGO	GUTIERREZ MASIAS, MAURO	DI	PEM	5	AEREO	S/ 245.00	DI2421	19/11/2021	18/11/21	88628375	S/ 245.00							\$ 55.54	F501-00514841
INDUAVIC	PAGO	CASA DIAZ, GERARDO	DI	JUL	10	AEREO	S/ 400.00	DI2422	19/11/2021	18/11/21	88628375	S/ 400.00							\$ 92.58	F501-00514842
ISAMISA	C. GERENCIA	ALVARADO QUEVEDO, TEODOMIRO PASCUAL	FACTURA	PIU	8	AEREO	S/ 304.00		19/11/2021										\$ 74.46	F501-00514682
ISAMISA	C. GERENCIA	NUTRI MASTER LA GRANJA E.I.R.L.	FACTURA	PIU	22	AEREO	S/ 836.00		19/11/2021										\$ 202.52	F501-00514739
ISAMISA	C. GERENCIA	MONTAÑES HUAYLLAS, MOISES	FACTURA	CUZ	15	AEREO	S/ 570.00		19/11/2021										\$ 125.78	F501-00514839
ISAMISA	C. GERENCIA	SERRANO CONTRERAS, ALICIA	FACTURA	CUZ	10	AEREO	S/ 380.00		19/11/2021										\$ 83.98	F501-00514754
ISAMISA	C. GERENCIA	MOLINA IZAGA, SEGUNDO ARISTIDES	FACTURA	CIX	3	AEREO	S/ 114.00		19/11/2021										\$ 26.81	F501-00514736
ISAMISA	C. GERENCIA	FERNANDEZ MONTES, LUISA VANESSA	FACTURA	CIX	12	AEREO	S/ 456.00		19/11/2021										\$ 98.24	F501-00514727
ISAMISA	C. GERENCIA	CHUTAS LLAMACPONCCA, IVANE	FACTURA	CUZ	3	AEREO	S/ 114.00		19/11/2021										\$ 26.64	F501-00514758
ISAMISA	C. GERENCIA	VILCHEZ CASTRO, MARIA GLORIA	FACTURA	PIU	5	AEREO	S/ 190.00		19/11/2021										\$ 47.06	F501-00514745
ISAMISA	C. GERENCIA	MURRIETA LANCHAS, NOE APOLINARIO	FACTURA	IQT	4	AEREO	S/ 272.00		19/11/2021										S/ 222.68	F001-1459

ISAMISA	C. GEREN CIA	CHUNGA MORALES, MARGARITA	FACTUR A	PIU	5	AEREO	S/ 190.00	F001-6069 F001-6070 F001-6071	19/11/2021										\$ 46.44	F501-00514741
ISAMISA	C. GEREN CIA	TECNOLOGIA E INVERSIONES AGROPECUARIAS S.A.C.	FACTUR A	TRU	4	AEREO	S/ 148.00		19/11/2021										\$ 33.81	F501-00514709
ISAMISA	C. GEREN CIA	RAMOS RIVAS, LUIS VALERIO	FACTUR A	PIU	5	AEREO	S/ 190.00		19/11/2021										\$ 47.06	F501-00514707
ISAMISA	C. GEREN CIA	TORRES QUISPE, RICHER ANGEL	FACTUR A	CIX	1	AEREO	S/ 115.00		19/11/2021										\$ 23.21	F501-00514733
ISAMISA	C. GEREN CIA	SILVA YESQUEN, GENARO	FACTUR A	PIU	4	AEREO	S/ 152.00		19/11/2021										\$ 38.10	F501-00514679
ISAMISA	C. GEREN CIA	VASQUEZ PEÑA, RAMON MIGUEL	FACTUR A	PIU	3	AEREO	S/ 114.00		19/11/2021										\$ 28.77	F501-00514749
ISAMISA	C. GEREN CIA	HUAMAN RAMOS, MARLENY DELFINA	FACTUR A	AQP	6	AEREO	S/ 210.00		19/11/2021										\$ 46.80	F501-00514686
ISAMISA	C. GEREN CIA	RAMIREZ SANTILLAN, EDUARDO	FACTUR A	CIX	2	AEREO	S/ 100.00		19/11/2021										\$ 25.00	F501-00514717
ISAMISA	C. GEREN CIA	LOPEZ RADO, JHEIMY	FACTUR A	CUZ	3	AEREO	S/ 114.00		19/11/2021										\$ 26.54	F501-00514752
ISAMISA	C. GEREN CIA	SERRANO PAXI GREGORIA PACISA	FACTUR A	TCQ	3	AEREO	S/ 114.00		19/11/2021										\$ 27.20	F501-00514713
ISAMISA	C. GEREN CIA	BARTRA RAMIREZ, LUIS ENRIQUE	FACTUR A	TPP	8	AEREO	S/ 336.00		19/11/2021										\$ 75.30	F501-00514714
ISAMISA	C. GEREN CIA	ORTIZ NAVARRO, KASSIA MIREA	FACTUR A	TPP	10	AEREO	S/ 420.00		19/11/2021										\$ 93.61	F501-00514716
MANUEL BALCAZAR	PAGO	TENAZOA RIOS, GERSON BREM	FACTUR A	PCL	5	AEREO	S/ 205.00	F001-6065	19/11/2021	18/11/21	87833488	S/ 205.00							\$ 48.72	F501-00514865
MANUEL BALCAZAR	PAGO	RAMOS CHAMBE, AMED YUTI	FACTUR A	IQT	18	AEREO	S/ 915.00		19/11/2021	18/11/21	87833488	S/ 915.00	18/11/21	181536	S/ 183.00				S/ 1,002.06	F001-1459
MELITON TICONA CALIZAYA	PAGO	ALEX DISTRIBUCIONES S.A.C.	FACTUR A	TCQ	4	AEREO	S/ 160.00	F001-6059	19/11/2021	17/11/21	5638794	S/ 160.00							\$ 35.95	F501-00514711
MONICA CABELLO	PAGO	HUAMAN QUISPE, LORENZO	DI	CUZCO	15	AEREO	S/ 600.00	DI2403	19/11/2021										\$ 125.33	F501-00514840
OLIMPIA MAMANI	PAGO	MULTISERVICIOS OLITEC EIRL	FACTUR A	CUZ	29	AEREO	S/ 1,160.00	F001-6067	19/11/2021	18/11/21	87592265	S/ 1,200.00							\$ 241.83	F501-00514761