

### CONTROL ECONOMICO 09/11/2021

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
AGROPECUARIA HIDALGO E.I.R.L.	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTURA	CUZ	50	AEREO	S/ 2,000.00	F001-6006	9/11/2021	08/11/21	99465812	S/ 1,000.00	08/11/21	92725	S/ 1,000.00				\$ 415.42	F501-00509318
AVIAGEN PERU	PAGO	CORPORACIÓN RICO S.A.C.	FACTURA	TCQ	100	AEREO	S/ 4,100.00	F001-5984	9/11/2021	05/11/21	5011308	S/ 7,635.84							\$ 536.40	F501-00509313
AVIAGEN PERU	PAGO	CORPORACIÓN RICO S.A.C.	FACTURA	TCQ	92	AEREO	S/ 3,772.00	F001-5984	9/11/2021	05/11/21	5011308	S/ 7,635.84							\$ 571.82	F501-00509430
AVICOLA PRESTIGIO	PAGO	MAMANI CCAMA, EFRAIN	FACTURA	TCQ	12	AEREO	S/ 504.00	F001-6002	9/11/2021	08/11/21		S/ 504.00							\$ 102.13	F501-00509420
CARLOMAN FLORES LOZANO	PAGO	NVERSIONES JABRINI IMPORT SAC	FACTURA	TPP	29	AEREO	S/ 1,305.00	F001-6000	9/11/2021	08/11/21		S/ 1,305.00							\$ 268.45	F501-00509414
CHUTAS LLAMACPONCCA IVANE	PAGO	CHUTAS LLAMACPONCCA, IVANE	BOLETA	CUZ	10	AEREO	S/ 400.00	B001-1570	9/11/2021	08/11/21	33	S/ 400.00							\$ 84.18	F501-00509331
COAQUERA SARAVIA FREDY DEMETRIO	PAGO	COAQUERA SARAVIA FREDY DEMETRIO	FACTURA	TCQ	21	AEREO	S/ 2,520.00	F001-6001	9/11/2021	22/10/21	9234978	S/ 2,520.00							\$ 181.84	F501-00509419
FIDEL ALBERTO IRURI ROBLES	PAGO	AGROPECUARIA NUTRICENTRO IRURI E.I.R.L.	FACTURA	CUZ	36	AEREO	S/ 1,512.00	F001-6004	9/11/2021	08/11/21	99414135	S/ 1,512.00							\$ 299.74	F501-00509330
FREDY COAQUERA	PAGO	COAQUERA SARAVIA FREDY DEMETRIO	FACTURA	TCQ	20	AEREO	S/ 840.00	F001-6001	9/11/2021	22/10/21	9234978	S/ 2,520.00							\$ 173.59	F501-00509319
FREDY COAQUERA	PAGO	COAQUERA SARAVIA FREDY DEMETRIO	FACTURA	TCQ	10	AEREO	S/ 420.00	F001-6001	9/11/2021	22/10/21	9234978	S/ 2,520.00							\$ 87.36	F501-00509320
GAMARRA CLAYSEN, WIMBER	PAGO	GAMARRA CLAYSEN, WIMBER	FACTURA	CUZ	4	AEREO	S/ 200.00	F001-6007	9/11/2021	08/11/21	2008530	S/ 200.00							\$ 34.49	F501-00509349
GENETICA AVICOLA	C. GERENCIA	NUTRI MASCOTAS EIRL	FACTURA	IQT	12	AEREO	S/ 708.00	F001-6010 F001-6011	9/11/2021										S/ 664.08	F001-1362
GENETICA AVICOLA	C. GERENCIA	VETERINARIA LULA SRL	FACTURA	IQT	26	AEREO	S/ 1,534.00		9/11/2021										S/ 1,438.84	F001-1362
GENETICA AVICOLA	C. GERENCIA	COELHO PRADA, IGNACIO	FACTURA	IQT	12	AEREO	S/ 708.00		9/11/2021										S/ 664.08	F001-1362
GENETICA AVICOLA	C. GERENCIA	RAMOS RIVAS, LUIS VALERIO	FACTURA	PIU	6	AEREO	S/ 228.00		9/11/2021										\$ 56.27	F501-00509353
GENETICA AVICOLA	C. GERENCIA	REATEGUI ACHO, MARCO TULIO	FACTURA	IQT	7	AEREO	S/ 413.00		9/11/2021										S/ 387.38	F001-1362
GRANJA AVICOLA SANTO TOMAS E.I.R.L.	PAGO	GRANJA AVICOLA SANTO TOMAS E.I.R.L.	FACTURA	IQT	1	AEREO	S/ 250.00	F001-6006	9/11/2021	08/11/21	98103171	S/ 200.00	08/11/21	98188249	S/ 50.00				S/ 78.71	F001-1362
INDUAVIC	PAGO	SALLES VASQUEZ, ABELINO	DI	PCL	45	AEREO	S/ 2,505.00	D12266	9/11/2021	08/11/21	1453903	S/ 2,457.00							\$ 428.28	F501-00509418
ISAMISA	C. GERENCIA	SANCHEZ TACILLA, ANA CECILIA	FACTURA	CJA	3	AEREO	S/ 114.00		9/11/2021										\$ 26.64	F501-00509413

ISAMISA	C. GEREN CIA	COTRINA CAMPOS JUAN ALEX	FACTUR A	CIX	15	AEREO	S/ 570.00	F001-6009	9/11/2021										\$ 121.91	F501-00509315
ISAMISA	C. GEREN CIA	CABRERA PILCO, JULIA	FACTUR A	CUZ	10	AEREO	S/ 380.00		9/11/2021										\$ 84.24	F501-00509310
ISAMISA	C. GEREN CIA	CALVO LENES, LILIANA	FACTUR A	CUZ	3	AEREO	S/ 114.00		9/11/2021										\$ 26.67	F501-00509309
ISAMISA	C. GEREN CIA	QUISPE QUISPE, MARGARITA	FACTUR A	CUZ	15	AEREO	S/ 570.00		9/11/2021										\$ 125.84	F501-00509323
ISAMISA	C. GEREN CIA	APAZA PIÑARREAL, REGALIZ	FACTUR A	CUZ	12	AEREO	S/ 456.00		9/11/2021										\$ 100.71	F501-00509312
ISAMISA	C. GEREN CIA	ESPINOZA VARGAS, YENY	FACTUR A	CUZ	5	AEREO	S/ 190.00		9/11/2021										\$ 42.66	F501-00509417
ISAMISA	C. GEREN CIA	LICONA SARMIENTO, EDGARD	FACTUR A	CUZ	13	AEREO	S/ 494.00		9/11/2021										\$ 108.93	F501-00509311
ISAMISA	C. GEREN CIA	BENDEZU PORRAS JOHN EMERSON	FACTUR A	CUZ	4	AEREO	S/ 152.00		9/11/2021										\$ 34.63	F501-00509328
ISAMISA	C. GEREN CIA	LOAIZA CCARHUACHIN NAYSHA LUCERO	FACTUR A	CUZ	5	AEREO	S/ 190.00		9/11/2021										\$ 42.66	F501-00509329
ISAMISA	C. GEREN CIA	IZQUIERDO NOVOA, RENZZO RAUL PAOLO	FACTUR A	JAE	3	AEREO	S/ 123.00		9/11/2021										\$ 26.61	F501-00509411
ISAMISA	C. GEREN CIA	ROMERO OLIVARES, SKINNER OSWALDO	FACTUR A	JAE	18	AEREO	S/ 738.00		9/11/2021										\$ 150.39	F501-00509415
ISAMISA	C. GEREN CIA	VERASTEGUI PRESENTACION, JENSEN	FACTUR A	JUL	5	AEREO	S/ 210.00		9/11/2021										\$ 47.01	F501-00509326
ISAMISA	C. GEREN CIA	VILCANQUI LAYME, SABINO (S)	FACTUR A	JUL	25	AEREO	S/ 1,050.00		9/11/2021										\$ 230.22	F501-00509327
ISAMISA	C. GEREN CIA	ANCAJIMA ENCALADA, JULISSA DEL CARMEN}	FACTUR A	PIU	1	AEREO	S/ 115.00		9/11/2021										\$ 23.15	F501-00509321
ISAMISA	C. GEREN CIA	CAPIRA ALVAREZ, JOEL ABRAHAN	FACTUR A	PEM	7	AEREO	S/ 343.00		9/11/2021										\$ 77.24	F501-00509409
ISAMISA	C. GEREN CIA	SILVA YESQUEN, GENARO	FACTUR A	PIU	3	AEREO	S/ 114.00		9/11/2021										\$ 28.80	F501-00509325
LOPEZ GARCIA, JORGE ENRIQUE	PAGO	LOPEZ GARCIA, JORGE ENRIQUE	FACTUR A	IQT	54	AEREO	S/ 3,564.00	F001-5999	9/11/2021	03/11/21	43224	S/ 3,564.00							S/ 2,988.36	F001-1362
MAMANI QUISPE, AURELIO	PAGO	MAMANI QUISPE, AURELIO	BOLETA	CUZ	10	AEREO	S/ 450.00	B001-1568	9/11/2021	03/11/21	5193171	S/ 450.00							\$ 84.22	F501-00509317
MANUEL BALCAZAR	PAGO	PUMA TORRES, GERMAN LUIS	FACTUR A	CUZ	20	AEREO	S/ 800.00	F001-6003	9/11/2021	08/11/21		S/ 655.00	05/11/21	75701722	S/ 800.00				\$ 166.59	F501-00509316
MANUEL BALCAZAR	PAGO	BALCAZAR RODRIGUEZ, MANUEL FRANCISCO	FACTUR A	IQT	2	AEREO	S/ 122.00		9/11/2021	08/11/21		S/ 655.00	05/11/21	75701722	S/ 800.00				S/ 110.68	F001-1362
MANUEL BALCAZAR	PAGO	TENAZOA RIOS, GERSON BREM	FACTUR A	PCL	5	AEREO	S/ 205.00		9/11/2021	05/11/21	75701722	S/ 800.00	08/11/21		S/ 655.00				\$ 48.55	F501-00509416



ECONOFLETE

MELITON TICONA CALIZAYA	PAGO	TICONA CALIZAYA, MELITON PORFIRIO	DI	TCQ	99	AEREO	S/ 3,600.00	DI2223	9/11/2021	06/11/21	721155	S/ 2,400.00	06/11/21	724030	S/ 1,200.00				\$ 853.25	F501-00509355
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTUR A	AQP	10	AEREO	S/ 450.00	F001-5998	9/11/2021	04/11/21	498695	S/ 450.00							\$ 76.41	F501-00509352
PANTI CHOQUE ALEX	PAGO	PANTI CHOQUE ALEX	BOLETA	CUZ	60	AEREO	S/ 2,400.00	B001-1569	9/11/2021	06/11/21	578760	S/ 2,400.00							\$ 498.73	F501-00509314
SERRANO CASTRO, KIYOMA VICTOR	PAGO	SERRANO CASTRO, KIYOMA VICTOR	BOLETA	CUZ	35	AEREO	S/ 1,470.00	B001-1567	9/11/2021	02/11/21	43316024	S/ 250.00	02/11/21	43701221	S/ 300.00	8/11/2021	96582975	S/ 620.00	\$ 291.07	F501-00509350
SUSANA CARRIÓN	PAGO	HUAMAN TRUJILLANO, MARCO	DI	PEM	2	AEREO	S/ 144.00	DI2254	9/11/2021	08/11/21	27594	S/ 140.00	08/11/21	325969	S/ 14.00				\$ 24.84	F501-00509412
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTUR A	IQT	100	AEREO	S/ 6,000.00	F001-5988	9/11/2021	04/11/21	5411249	S/ 600.00	04/11/21	5411028	S/ 600.00	4/11/2021	5410696	S/ 600.00	S/ 5,534.00	F001-1362
YUCRA NINA ALEX AMILCAR	PAGO	YUCRA NINA ALEX AMILCAR	BOLETA	CUZ	7	AEREO	S/ 315.00	B001-1571	9/11/2021	08/11/21	96748489	S/ 315.00							\$ 59.19	F501-00509324