

ESTADO DE CUENTA ECONOFLETE 12/10/2021

ABILIO QUISPE ROCCA C. GERENCIA FACTURA F001-5810 9/10/2021 13/10/2021 S/ 1,290.00 BCP 29/09/2021 214516 S/ 860.00 4/10/2021 350377 S/ 430.00 AGROPECUARIA DON FABIANO E.I.R.L. PAGO FACTURA F001-5808 7/10/2021 13/10/2021 S/ 5.280.00 BCP 7/10/2021 587.000 BCP 7/10/		RAMADOS PARA QUE DE 13/10/21
ALVAREZ CCARHUACHIN JUAN CARLOS PAGO FACTURA F001-5814 11/10/2021 31/10/2021 S/ 400.00 BCP 11/10/2021 5817092 S/ 400.00 BCP 9/10/2021 267071 S/ 252.00 BCP 9/10/2021 267071 267071 S/ 252.00 BCP 9/10/2021 267071 26707 S/ 252.00 BCP 9/10/2021 267071 26707 S/ 252.00 BCP 9/10/2021 267071 26707 S/ 252.00 BCP 9/10/2021 267		
ANA MARIA CARRASCO PAGO FACTURA B001-1524 9/10/2021 13/10/2021 S/ 252.00 BCP 9/10/2021 267071 S/ 252.00 SCP 9/10/2021 1598501 S/ 1,720.00 SCP 5/10/2021 1598501 S/ 1,720.00 SCP 1/10/2021 159906 S/ 2,720.00 SCP 1/10/2021 1598201 S/ 1,720.00 SCP 1		
FIDEL ALBERTO IRURI ROBLES PAGO FACTURA F001-5812 6/10/2021 13/10/2021 S/ 1,720.00 BCP 5/10/2021 1598501 S/ 1,720.00 GRANJA AVICOLA SANTO TOMAS PAGO FACTURA F001-5804 5/10/2021 13/10/2021 S/ 3,600.00 BCP 5/10/2021 2389607 S/ 3,600.00 HUAMAN QUILLAHUAMAN CARMEN PAGO FACTURA F001-5811 25/09/2021 13/10/2021 S/ 225.00 BCP 24/09/2021 817234 S/ 225.00 HUILLCA CALVO, WALTER PAGO FACTURA B001-1525 7/10/2021 13/10/2021 S/ 630.00 BCP 6/10/2021 5417150 S/ 675.00 JAVIER LUNA PAGO FACTURA F001-5820 12/10/2021 13/10/2021 S/ 200.00 BCP 6/10/2021 391121 S/ 2,288.00 JULIA SORIANO DE BOLAÑOS PAGO DI DI1817 12/10/2021 13/10/2021 S/ 200.00 BCP 12/10/2021 31846358 S/ 250.00 JULIO JACINTO PAGO FACTURA F001-5816 12/10/2021 13/10/2021 S/ 450.00 BCP 11/10/2021 3846358 S/ 250.00 LEONARDO AMAU PAGO FACTURA F001-5813 27/09/2021 13/10/2021 S/ 210.00 BCP 27/09/2021 5300593 S/ 210.00 LUISA PEREZ SILVANO PAGO FACTURA F001-5815 6/10/2021 13/10/2021 S/ 2,720.00 BCP 4/10/2021 5120906 S/ 2,720.00 PAUCAR VILLA CARLOTA PAGO FACTURA F001-5815 6/10/2021 13/10/2021 S/ 280.00 BCP 12/10/2021 5123329 S/ 1,050.00 TIJERO NORIEGA, SUNI CAROLINA PAGO FACTURA F001-5819 12/10/2021 13/10/2021 S/ 280.00 BCP 12/10/2021 5533729 S/ 200.00 7/10/2021 5533285 S/ 600.00 7/10/2021 5531870 S/ VIOLETA RAMIREZ PAGO FACTURA F001-5805 7/10/2021 13/10/2021 S/ 1,500.00 BCP 12/10/2021 5533729 S/ 200.00 7/10/2021 5533285 S/ 600.00 7/10/2021 5531870 S/		
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VIOLETA RAMIREZ PAGO FACTURA F001-5807 11/10/2021 13/10/2021 S/ 420.00 BCP 9/10/2021 972153 S/ 440.00	600.00	
		

