

# CONTROL ECONOMICO 22/09/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	Total	Nro.Docu ment	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacion	(02)Importe S/.	Cos.Pagar(\$)	Nro.Cpan
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTURA	AQP	5	AEREO	S/ 375.00	F001-5674	22/09/21	20/09/21	5885962	S/ 375.00				\$ 39.01	F501-00484178
PANTI CHOQUE ALEX	PAGO	PANTI CHOQUE ALEX	BOLETA	CUZ	20	AEREO	S/ 800.00	B001-1496	22/09/21	21/09/21	305645	S/ 800.00				\$ 167.32	F501-00484183
FIDEL ALBERTO IRURI ROBLES	PAGO	AGROPECUARIA NUTRICENTRO IRURI E.I.R.L	FACTURA	CUZ	30	AEREO	S/ 1,350.00	F001-5679	22/09/21	01/09/21	139527	S/ 990.00	21/09/21	556961	S/ 405.00	\$ 250.43	F501-00484186
FRIDA FLORES	PAGO	CABEZA HUAMAN SERGIO	BOLETA	CUZ	10	AEREO	S/ 420.00	B001-1495	22/09/21	20/09/21	76445	S/ 420.00				\$ 82.24	F501-00484181
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	5	AEREO	S/ 380.00	F001-5682	22/09/21	21/09/21	532964	S/ 380.00				\$ 75.18	F501-00484194
AVIGENSER	PAGO	TAICA VEGA, CARMELITA	FACTURA	JAE	5	AEREO	S/ 200.00	F001-5683	22/09/21	21/09/21	6157357	S/ 110.00				\$ 42.30	F501-00484192
TIJERO NORIEGA, SUNI CAROLINA	PAGO	AGRO INDUSTRIAS DORITA S.A.C.	FACTURA	PCL	10	AEREO	S/ 550.00	F001-5681	22/09/21	14/09/21	6625701	S/ 550.00				\$ 95.75	F501-00484197
HILASAGA CANAZA, JAIME	PAGO	AVICOLA SANTO DOMINGO S.R.L	FACTURA	TCQ	63	AEREO	S/ 3,150.00	F001-5675	22/09/21	18/09/21	514212	S/ 3,150.00				\$ 534.30	F501-00484190

