

CONTROL ECONOMICO 16/10/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	Total	Nro.Docum ent	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
GENETICA AVICOLA	C. GERENCIA	CHAMBILLA PONGO, ARTURO	FACTURA	TCQ	10	AEREO	S/ 347.60	F001-5837	16/10/21							\$ 87.69	F501-00496208
GENETICA AVICOLA	C. GERENCIA	TARQUI CAXI, LUZMI	FACTURA	TCQ	12	AEREO	S/ 417.12		16/10/21							\$ 102.79	F501-00496340
ISAMISA	CRED. GERENCIA	CHIROQUE INGA, JUAN FRANCISCO	FACTURA	PIU	2	AEREO	S/ 114.00	F001-5838	16/10/21							\$ 24.98	F501-00496206
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	10	AEREO	S/ 600.00	F001-5830	16/10/21	14/10/21	98433	S/ 420.00				S/ 544.80	F001-1186
HUAMANI HUACHO TEODORA	PAGO	HUAMANI HUACHO TEODORA	BOLETA	CUZ	15	AEREO	S/ 420.00	B001-1533	16/10/21	04/10/21	146663	S/ 420.00				\$ 125.61	F501-00496209
INDUAVIC	PAGO	QUISPE MONTELUIS, EDSON JAIR	DI	PCL	5	AEREO	S/ 210.00	DI1882	16/10/21	15/10/21	74519816	S/ 576.00				\$ 48.24	F501-00496426
CONDORI VILLASANTE, JUAN CARLOS	PAGO	CONDORI VILLASANTE JUAN CARLOS	BOLETA	CUZ	32	AEREO	S/ 1,590.00	B001-1532	16/10/21	11/10/21	5611372	S/ 1,590.00				\$ 265.64	F501-00496205
INDUAVIC	PAGO	PERALTA MERMA, HUGO WALTER	DI	JUL	6	AEREO	S/ 240.00	DI1881	16/10/21	15/10/21	74519816	S/ 576.00				\$ 51.63	F501-00496424
INDUAVIC	PAGO	SABINO VILLAR, EDMERSON	DI	PCL	3	AEREO	S/ 126.00	DI1880	16/10/21	15/10/21	74519816	S/ 576.00				\$ 29.52	F501-00496425
GRUPO GOMBUZ	PAGO	PEDRAZA HURTADO, WILBER	FACTURA	CUZ	8	AEREO	S/ 336.00	F001-5836	16/10/21	15/10/21	71962699	S/ 462.00				\$ 67.77	F501-00496366
GRUPO GOMBUZ	PAGO	OCHOA QUISPE, RAUL ANGEL	FACTURA	CUZ	2	AEREO	S/ 126.00	F001-5835	16/10/21	16/10/21	71962699	S/ 462.00				\$ 24.79	F501-00496367
JACK ZEVALLOS	PAGO	FUNDO GUERRA-MOMON S.A.C.	FACTURA	IQT	100	AEREO	S/ 7,700.00	F001-5831	16/10/21	12/10/21	820	S/ 3,700.00	12/10/21	818	S/ 4,000.00	S/ 5,448.00	F001-1186
BARTRA RAMIREZ LUIS ENRIQUE	PAGO	TARAPOTO AGROINVERSIONES S.A.C	FACTURA	TPP	10	AEREO	S/ 490.00	F001-5829	16/10/21	12/10/21	822	S/ 490.00				\$ 93.63	F501-00496210
CHUNGA SAAVEDRA, DARWIN MANUEL	PAGO	CHUNGA SAAVEDRA, DARWIN MANUEL	DI	PIU	1	AEREO	S/ 135.00	DI1876	16/10/21	15/10/21	623000	S/ 135.00				\$ 23.21	F501-00496207