

## CONTROL ECONOMICO 15/09/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO TOTAL DE SERVICIO	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
HUACHIPATOS	PAGO	ZUÑIGA DELGADO, GLORIA LUZ	DI	AQP	5	AEREO	S/ 210.00	DI1247	15/09/21	14/09/21	882892	S/ 210.00				\$ 39.05	F501-00480765
MANUEL PAREDES ARANA	PAGO	PAREDES ARANA, MANUEL EBER	BOLETA	CJA	26	AEREO	S/ 1,770.00	B001-1476	15/09/21	06/09/21	694	S/ 3,475.00				\$ 212.77	F501-00480809
LENIN CHUQUIMANGO	PAGO	CHUQUIMANGO CERCADO, LENIN PAUL	FACTURA	CJA	18	AEREO	S/ 1,250.00	F001-5628	15/09/21	13/09/21	312124	S/ 500.00	13/09/21	323746	S/ 750.00	\$ 147.89	F501-00480812
NAZARIO OROZ	PAGO	NAZARIO OROZ HUMPIRE	FACTURA	CUZ	7	AEREO	S/ 280.00	F001-5629	15/09/21	13/09/21	610550551	S/ 280.00				\$ 59.30	F501-00480763
FIDEL ALBERTO IRURI ROBLES	PAGO	AGROPECUARIA NUTRICENTRO IRURI E.I.R.L	FACTURA	CUZ	25	AEREO	S/ 1,125.00	F001-5630	15/09/21	23/08/21	619399	S/ 720.00	14/09/21	556961	S/ 405.00	\$ 208.94	F501-00480785
IVANE CHUTAS	PAGO	CHUTAS LLAMACPONCCA, IVANE	BOLETA	CUZ	10	AEREO	S/ 400.00	B001-1478	15/09/21	13/09/21	87038	S/ 400.00				\$ 84.32	F501-00480761
GUZMAN FLORIAN, ANANI	PAGO	FLORIAN DE GUZMAN BEATRIZ	BOLETA	CUZ	10	AEREO	S/ 420.00	B001-1477	15/09/21	14/09/21	518049	S/ 420.00				\$ 84.29	F501-00480762
SUNNI TIJEROS	PAGO	AGRO INDUSTRIAS DORITA S.A.C.	FACTURA	PCL	6	AEREO	S/ 282.00	F001-5627	15/09/21	08/09/21	6142267	S/ 282.00				\$ 58.36	F501-00480210
ALEXANDER RABANAL	PAGO	ALIMENTOS BALANCEADOS BIONUTRE DEL PERU E.I.R.L.	FACTURA	PIU	10	AEREO	S/ 450.00	F001-5631	15/09/21	13/09/21	41054252	S/ 450.00				\$ 92.93	F501-00480764
CARMELINO RAMIREZ, RONY PERCY	PAGO	CARMELINO RAMIREZ, RONY PERCY	BOLETA	TBP	6	AEREO	S/ 320.00	B001-1474	15/09/21	26/08/21	360	S/ 320.00	14/09/21	744	S/ 48.00	\$ 59.85	F501-00480816
KHARLA RIOS	PAGO	INTEGRACION LUZ	FACTURA	TCQ	57	AEREO	S/ 2,280.00	F001-5624	15/09/21	14/09/21	3039374	S/ 2,280.00				\$ 491.52	F501-00480760
SUAREZ RODAS, MERCY ANALI	PAGO	SUAREZ SANTA CRUZ, WILBERT	BOLETA	TRU	2	AEREO	S/ 200.00	F001-5624	15/09/21	03/09/21	685	S/ 200.00				\$ 24.90	F501-00480814
ZE A ABARCA, ZAMANTHA	PAGO	ZE A ZAMANTHA	BOLETA	AQP	12	AEREO	S/ 620.00	B001-1480	15/09/21	13/09/21	44636094	S/ 620.00				\$ 91.58	F501-00481001
AROSTEGUI BACA, ROSA DEL CARMEN	PAGO	AROSTEGUI BACA, ROSA DEL CARMEN	BOLETA	AQP	25	AEREO	S/ 1,080.00	B001-1479	15/09/21	09/09/21	597856	S/ 1,000.00	09/09/21	600037	S/ 100.00	\$ 190.11	F501-00481003
FERNANDEZ CASTILLO, YUVIXA MARISOL	PAGO	FERNANDEZ CASTILLO, YUVIXA MARISOL	BOLETA	TRU	3	AEREO	S/ 206.00	B001-1481	15/09/21	01/09/21	738456	S/ 206.00				\$ 26.67	F501-00481004