

## CONTROL ECONOMICO 03/11/2021

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
AVERALTY EIRL	PAGO	AVERALTY EIRL	FACTURA	CUZ	40	AEREO	S/ 1,680.00	F001-5963	03/11/21	02/11/21	1415663	S/ 1,680.00				\$ 332.68	F501-00505272
HUILLCA CALVO, WALTER	PAGO	HUILLCA CALVO, WALTER	FACTURA	CUZ	25	AEREO	S/ 1,050.00	B001-1564	03/11/21	14/10/21	5991148	S/ 1,050.00				\$ 208.66	F501-00505270
ISAMISA	C. GERENCIA	CHAMPI QUISPE, BASILIA	FACTURA	PEM	3	AEREO	S/ 147.00	F001-5961	03/11/21							\$ 33.94	F501-00505274
ISAMISA	C. GERENCIA	HUAMANTTICA CHAMPI, JHON	FACTURA	CUZ	17	AEREO	S/ 646.00		03/11/21							\$ 141.54	F501-00505269
JAVIER LUNA	PAGO	PRODUCCIONES AVICOLA TACNA EIRL	FACTURA	TCQ	52	AEREO	S/ 2,288.00	F001-5964	03/11/21	27/10/21	370955	S/ 2,288.00				\$ 450.13	F501-00505278
JULIO JACINTO	PAGO	ALIMENTOS AVIBALANCEADOS E.I.R.L.	FACTURA	PIU	12	AEREO	S/ 540.00	F001-5966	03/11/21	02/11/21	386496	S/ 540.00				\$ 111.01	F501-00505276
JULIO MEZA	PAGO	J & MD E.I.R.L.	FACTURA	IQT	25	AEREO	S/ 1,625.00	F001-5968	03/11/21	15/09/21	874	S/ 1,625.00				S/ 1,387.75	F001-1318
LOPEZ GARCIA, JORGE ENRIQUE	PAGO	LOPEZ GARCIA, JORGE ENRIQUE	FACTURA	IQT	21	AEREO	S/ 1,386.00	F001-5965	03/11/21	23/10/21	5495338	S/ 1,386.00				S/ 1,165.71	F001-1318
TIJERO NORIEGA, SUNI CAROLINA	PAGO	AGRO INDUSTRIAS DORITA S.A.C.	FACTURA	PCL	6	AEREO	S/ 282.00	F001-5962	03/11/21	02/11/21	1048624	S/ 282.00				\$ 58.41	F501-00505273