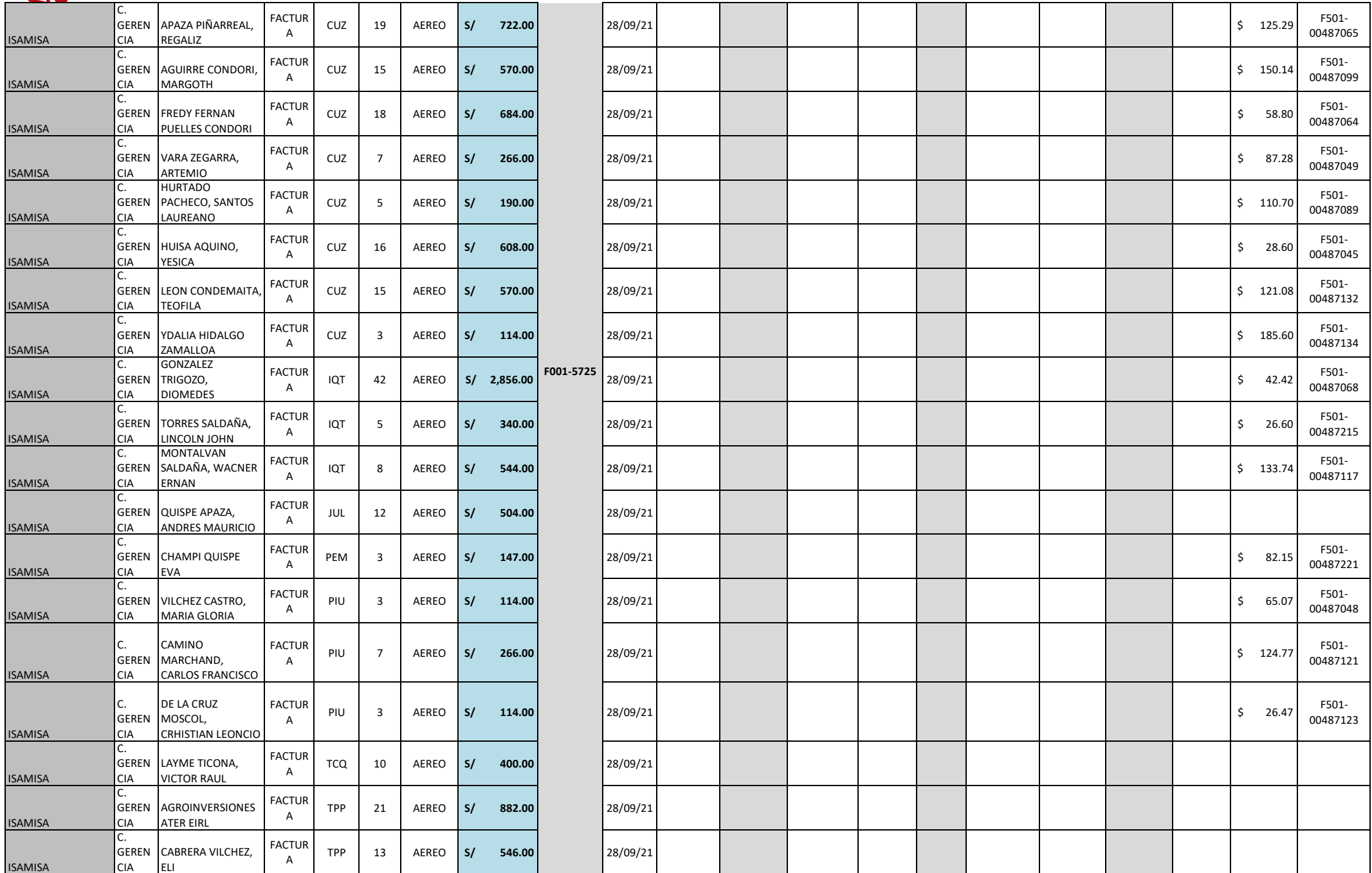


CONTROL ECONOMICO 28/09/2021

Cliente de Econoflete	Estatus Eco	Nombre/Razón social	Tipo Doc.	Destino	Total Cajas	Tipo Tran.	COSTO	Nro.Docum ent	Fecha de entrega	(01)Fecha Operac.	(01)N° Operacion	(01)Importe S/.	(02)Fecha Operac.	(02)N° Operacion	(02)Importe S/.	(03)Fecha Operac.	(03)N° Operacion	(03)Importe S/.	Cos.Pagar(\$)	Nro.Cpan
GENETICA AVICOLA	C. GERENCIA	CAYA DE CANO, SANTOS GLADIS	FACTURA	AQP	3	AEREO	S/ 91.20	F001-5723	28/09/21										\$ 26.50	F501-00487092
GENETICA AVICOLA	C. GERENCIA	MENDOZA CERNA, JORGE CONSTANTINO	FACTURA	AYP	50	AEREO	S/ 1,280.00		28/09/21										\$ 311.66	F501-00487091
GENETICA AVICOLA	C. GERENCIA	AGROPECUARIA HIDALGO E.I.R.L.	FACTURA	CUZ	18	AEREO	S/ 604.80		28/09/21										\$ 150.19	F501-00487126
GENETICA AVICOLA	C. GERENCIA	GAMARRA VALENCIA, WALDYR	FACTURA	CUZ	20	AEREO	S/ 672.00		28/09/21										\$ 166.63	F501-00487120
GENETICA AVICOLA	C. GERENCIA	AGROVED FLORED'S S.R.L.	FACTURA	IQT	13	AEREO	S/ 780.00		28/09/21										\$ 194.35	F501-00487146
GENETICA AVICOLA	C. GERENCIA	FLORES MENESES MARCIAL	FACTURA	IQT	18	AEREO	S/ 1,080.00		28/09/21										\$ 268.34	F501-00487163
GENETICA AVICOLA	C. GERENCIA	RENGIFO VARAS, DIANA	FACTURA	IQT	3	AEREO	S/ 180.00		28/09/21										\$ 45.84	F501-00487147
GENETICA AVICOLA	C. GERENCIA	LOPEZ ICOMENA, WILBERTO	FACTURA	IQT	3	AEREO	S/ 180.00		28/09/21										\$ 45.73	F501-00487150
GENETICA AVICOLA	C. GERENCIA	PERALTA CONDORI ROCENDA	FACTURA	PEM	3	AEREO	S/ 132.00		28/09/21										\$ 33.91	F501-00487140
GENETICA AVICOLA	C. GERENCIA	SUMA PUMASUPA, HAYDEE	FACTURA	PEM	10	AEREO	S/ 1,100.00		28/09/21										\$ 109.43	F501-00487153
GENETICA AVICOLA	C. GERENCIA	LAYME TICONA, VICTOR RAUL	FACTURA	TCQ	30	AEREO	S/ 1,056.00		28/09/21										\$ 260.39	F501-00487100
GENETICA AVICOLA	C. GERENCIA	TARIFEÑO HUAMAN, ESTHER	FACTURA	TPP	4	AEREO	S/ 50.00		28/09/21										\$ 38.38	F501-00487130
ISAMISA	C. GERENCIA	SANCHEZ TACILLA, ANA CECILIA	FACTURA	CJA	3	AEREO	S/ 114.00		28/09/21										\$ 33.85	F501-00487143
ISAMISA	C. GERENCIA	CAMPOS SANCHEZ, EDWIN ANGEL	FACTURA	CJA	10	AEREO	S/ 380.00		28/09/21										\$ 83.76	F501-00487066
ISAMISA	C. GERENCIA	WALTER YOPLA CASTREJON	FACTURA	CJA	3	AEREO	S/ 114.00		28/09/21										\$ 165.92	F501-00487113
ISAMISA	C. GERENCIA	AVERALTY EIRL	FACTURA	CUZ	10	AEREO	S/ 380.00		28/09/21										\$ 194.39	F501-00487116
ISAMISA	C. GERENCIA	CCALLO DE VILLALOVOS MARIA DE LA O	FACTURA	CUZ	20	AEREO	S/ 760.00		28/09/21										\$ 157.95	F501-00487114





ISAMISA	C. GERENCIA	PAREDES GRANDEZ, HITLER	FACTURA	TPP	20	AEREO	S/ 840.00	F001-5724	28/09/21									\$ 28.71	F501-00487047
ISAMISA	C. GERENCIA	AVICOLA SANTA CRUZ PUCALLPA S.A.C.	FACTURA	TPP	3	AEREO	S/ 126.00		28/09/21									\$ 21.65	F501-00487216
ISAMISA	C. GERENCIA	HUATAY CASAS, JOHN LEE	FACTURA	CJA	3	AEREO	S/ 114.00		28/09/21									\$ 26.76	F501-00487220
ISAMISA	C. GERENCIA	INOÑAN VILCHEZ DIDIER WILLIAM	FACTURA	CJA	9	AEREO	S/ 342.00		28/09/21									\$ 74.92	F501-00487219
ISAMISA	C. GERENCIA	INOÑAN VILCHEZ DIDIER WILLIAM	FACTURA	TRU	4	AEREO	S/ 148.00		28/09/21									\$ 31.61	F501-00487217
ISAMISA	C. GERENCIA	PAREDES VASQUEZ, BENIGNO ESAU	FACTURA	TRU	6	AEREO	S/ 222.00		28/09/21									\$ 46.75	F501-00487218
ISAMISA	C. GERENCIA	CARDENAS ALVARADO DANITZA FIDELIA	FACTURA	TCQ	10	AEREO	S/ 400.00		28/09/21									\$ 88.12	F501-00487050
NUTRA S.R.L.	PAGO	NUTRA S.R.L.	FACTURA	AQP	8	AEREO	S/ 360.00	F001-5707	28/09/21	24/09/21	492391	S/ 360.00						\$ 61.49	F501-00487028
AVERALTY EIRL	PAGO	AVERALTY EIRL	FACTURA	CUZ	22	AEREO	S/ 880.00	F001-5718	28/09/21	27/09/21	4700812	S/ 800.00	27/09/21	448948	S/ 80.00			\$ 183.53	F501-00487096
AVICOLA PRESTIGIO	PAGO	FRANCO NINA, LUIS ANGEL	FACTURA	CUZ	10	AEREO	S/ 400.00	F001-5716	28/09/21	25/09/21	520832	S/ 400.00						\$ 84.06	F501-00487098
PAUCAR VILLA CARLOTA	PAGO	PAUCAR VILLA CARLOTA	FACTURA	CUZ	10	AEREO	S/ 420.00	F001-5719	28/09/21	27/09/21	999692	S/ 220.00	27/09/21	975326	S/ 200.00			\$ 84.11	F501-00487097
ROCIO HIDALGO	PAGO	AGROPECUARIA HIDALGO E.I.R.L.	FACTURA	CUZ	40	AEREO	S/ 1,600.00	F001-5722		44467	44466	234588	1600					332.62	F501-00487095
AVICOLA VIRGEN DEL CISNE	CRED. GERENCIA	QUISPE CONDORI, JULIO	DI	CUZCO	12	AEREO	S/ 552.00	DI1541	28/09/21									S/ 100.45	F501-00487125
AGROPECUARIA DON FABIANO E.I.R.L.	PAGO	AGROPECUARIA DON FABIANO E.I.R.L.	FACTURA	IQT	80	AEREO	S/ 5,280.00	F001-5715	28/09/21	24/09/21	5788668	S/ 4,850.00							
SOFIA SIPIRAM	PAGO	CONDEZO CELIS, ALCIDES	DI	IQT	5	AEREO	S/ 380.00	DI1473	28/09/21	23/09/21	5185393	S/ 390.00							
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	50	AEREO	S/ 3,000.00	F001-5710			5117228			5117011					
VIOLETA RAMIREZ	PAGO	CONSORCIO AGROVETERINARIO LAS VIOLETAS S.A	FACTURA	IQT	20	AEREO	S/ 1,200.00	F001-5721	28/09/21	27/09/21	5675383	S/ 600.00	27/09/21	5674764	S/ 600.00				
INDUAVIC	PAGO	TICONA COLQUEHUANCA, JHAKELINE	DI	JUL	5	AEREO	S/ 250.00	DI1536	28/09/21	27/09/21	26934886	S/ 930.00						\$ 46.62	F501-00487101
INDUAVIC	PAGO	PERALTA ZUBIETA, JUAN MOISES	DI	JUL	6	AEREO	S/ 330.00	DI1538	28/09/21	27/09/21	26934886	S/ 930.00						\$ 55.91	F501-00487102
INDUAVIC	PAGO	CONDORI CHAMBI, OLGA LORENA	DI	JUL	6	AEREO	S/ 300.00	DI1539	28/09/21	27/09/21	26934886	S/ 930.00						\$ 56.16	F501-00487026
ALEXANDER RABANAL	PAGO	ALIMENTOS BALANCEADOS BIONUTRE DEL PERU E.I.R.L.	FACTURA	PIU	10	AEREO	S/ 450.00	F001-5709	28/09/21	22/09/21	1885042	S/ 450.00						\$ 92.74	F501-00487027
GABRIELA MULLINI	PAGO	AGRICOLA GABY EIRL	FACTURA	TCQ	61	AEREO	S/ 2,989.00	F001-5708	28/09/21	25/09/21	96784	S/ 2,989.00						\$ 514.70	F501-00487160

