

## CONTROL ECONOMICO 18/09/2021

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
WILMER RAMIREZ	PAGO	PRODMIL S.A.C	FACTURA	AQP	49	AEREO	S/ 3,285.00	F001-5651	18/09/21	17/09/21	7001491	S/ 3,285.00				\$ 371.46	F501-00482829
MANRIQUE BARRIGA, JUAN CARLOS	PAGO	MANRIQUE BARRIGA, JUAN CARLOS	BOLETA	AQP	23	AEREO	S/ 1,345.00	B001-1486	18/09/21	16/09/21	2259299	S/ 1,345.00				\$ 174.76	F501-00482553
WILMER RAMIREZ	PAGO	CORNEJO ROQUE, JIMENA FRANCESCA	BOLETA	AQP	6	AEREO	S/ 440.00	B001-1487	18/09/21	17/09/21	6724245	S/ 440.00				\$ 46.76	F501-00482830
MANUEL BALCAZAR	PAGO	HIDALGO ESCALANTE, LIMBER	DI	IQT	40	AEREO	S/ 2,800.00	DI1337	18/09/21	06/09/21	133272	S/ 2,050.00	17/09/21	19196	S/ 750.00	\$ 592.80	F501-00482763
GENETICA AVICOLA	C. GERENCIA	AGROPECUARIA V&G S.A.C.	FACTURA	PIU	10	AEREO	S/ 363.50	F001-5654	18/09/21							\$ 88.12	F501-00482554
KHARLA RIOS	PAGO	INTEGRACION LUZ	FACTURA	TCQ	51	AEREO	S/ 2,040.00	F001-5643	18/09/21	17/09/21		S/ 2,040.00				\$ 439.99	F501-00482556
GRUPO GOMBUZ	PAGO	QUISPE QUISPE, WILMAR YESENIA	FACTURA	TCQ	35	AEREO	S/ 1,925.00	F001-5653	18/09/21	17/09/21	7707469	S/ 1,400.00	17/09/21	9348282	S/ 525.00	\$ 286.90	F501-00482949
FERNANDEZ ZAVALA, ENEMECIO	PAGO	AGROPECUARIA LOS ESPINOS SAC	FACTURA	TRU	25	AEREO	S/ 1,080.00	F001-5649	18/09/21	17/09/21	44115	S/ 500.00	17/09/21	54088	S/ 580.00	\$ 203.07	F501-00482555
NEISSER HERNANDEZ	PAGO	AVICOLA E INVERSIONES TIZAL E.I.R.L.	FACTURA	TRU	7	AEREO	S/ 416.00	F001-5652	18/09/21	18/09/21	43623316	S/ 416.00				\$ 54.13	F501-00482827