

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD
COLPORTAJE MOP 1

Saldo Pedido Detallado: -2023-11-01

Asistente: MUÑOZ CHILE ROBERT CONSTANTINO

Nº	NOMBRE DEL COLPORTOR	CVCOT	IMPOST	MPROFE	PMU	21D	HGMAR	MCDQ	RMU	LUER	RVF	PMAS	LFOS	TOTAL	DEPÓSITO	SALDO
1	AMBICHO GOMEZ, NAVITA RUSVITE	1	1	1	1	1	1	1		1	7	1	1	956.57	947.00	9.57
2	CARRANZA RODRIGUEZ, NILBER DAVID													0.00	0.00	0.00
3	CHAVEZ VASQUEZ, MISHEL ESMERALDA	4	4	3	3	3	3	0		3	22	3	4	3,023.53	3,009.00	14.53
4	FLORES HUARMİYURI, LAURA MELIZA	2	1	1	6	1	1			18	14	1		2,363.22	2,342.00	21.22
5	LOPEZ NANTIP, PEDRO JESUS			0	0		1			0	15			268.38	264.00	4.38
6	MAYHUIRE BUENDIA, YESICA	2	6	2	2	2	2	2		2	15	6	6	3,446.45	3,446.45	0.00
7	PECHE GIRON, YANELLY CELESTE			2	1					5	14	3		1,075.54	1,073.09	2.45
8	PEREZ PIZARRO, SARAI		2	11	5	12	5			8	11	2		3,410.07	3,407.41	2.66
9	SABOYA JESUS, HELDER SAMUEL	1		0	4					8	8	1	2	1,399.73	1,396.00	3.73
10	SAIZ RAMIREZ, RAMIRO	12	55	22	4	4	2	3	52	74	7	5		12,065.70	12,065.70	0.00
11	YUI INUMA, LEVIS ADRIAN													0.00	0.00	0.00
TOTALES		22	14	75	44	23	17	5	3	97	180	24	18	28,009.18	27,950.65	58.53