

RV 585 – 6,097.50

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD																
COLPORTAJE NRJ MAC																
Saldo Pedido Detallado: 2022-11-01-2024-07-19																
Asistente:		GUTIERREZ CARHUAS GIANPAUL EMIR														
Nº	NOMBRE DEL COLPORTOR	ASS(°)	CVCOC(°)	MPROFEC(°)	PMJ(°)	21DC(°)	RMAC(°)	LUB(°)	RVF(°)	LMBE	VSE(°)	PMISAC(°)	LFOS(°)	TOTAL	DEPÓSITO	SALDO
1	BARTUREN BERNABE, MARCO AURELIO	2	12	3	23	1	6	49				6	6	5,253.71	532.17	4,721.54
2	CHURATA SACACA, ABEL LUIS		1	2	6	1	2	8	7					1,162.33	0.00	1,162.33
3	DE LA CRUZ MACHARI, WILIAN RICHARD				1		1	1		1		1	1	433.62	220.00	213.62
4	PASACA MAMANI, ROBIN SERGIO													0.00	0.00	0.00
5	PAZ VILCHEZ, MARITA MILY				0			0						0.00	0.00	0.00
6	PORRAS SEQUEIROS, CLEBER JACKSON			4	10	1	10	15				10		3,749.06	3,749.06	0.00
7	QUELCA CATUNTA, SUSAN													0.00	0.00	0.00
8	QUISPE HUANACUNI, JACOB ABEL													0.00	0.00	0.00
9	RENGIFO ROMAINA, EVELIN													0.00	0.00	0.00
10	RUIZ PAZ, MAYLI JAYDITH		7	9	28	3	26	73	56	1	19	5	5	10,428.77	10,428.77	-0.00
11	SALAS SHUPINGAHUA, GEILER			3	8	2	2	3	6			3	1	2,191.33	2,191.33	0.00
TOTALES		2	20	21	76	8	2	48	152	63	2	32	13	23,218.83	17,121.33	6,097.50