

ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD

COLPORTAJE ÑAÑA APC

Saldo Pedido Detallado: -2024-12-05

Asistente: NARRO OBANDO IRIS VIOLETA

| Nº      | NOMBRE DEL COLPORTOR             | CTCS(*) | MPOSTI(*) | PMU(*) | LMFLEX | HDGF(*) | RVF(*) | PMSA(*) | LFOS(*) | TOTAL     | DEPÓSITO  | SALDO |
|---------|----------------------------------|---------|-----------|--------|--------|---------|--------|---------|---------|-----------|-----------|-------|
| 1       | ANDRADE CHAVEZ, CARLOS FRANCISCO | 6       | 4         | 8      | 3      | 42      | 81     |         | 20      | 9,859.69  | 9,857.74  | 1.95  |
| 2       | CHAPOÑAN ARBAIZA, JOSE EDUARDO   | 2       |           | 3      | 1      |         | 8      | 3       |         | 1,306.60  | 1,304.64  | 1.96  |
| 3       | PANDURO PANDURO, ENDER           |         |           |        | 1      | 5       | 12     |         | 7       | 1,335.21  | 1,333.30  | 1.91  |
| 4       | PEREYRA TICONA, RAYMUNDA         |         |           |        | 1      |         | 1      | 1       |         | 165.08    | 163.08    | 1.99  |
| TOTALES |                                  | 8       | 4         | 11     | 6      | 47      | 102    | 4       | 27      | 12,666.58 | 12,658.76 | 7.82  |