## COMPANIA DE ECONOMIA MIXTA AGROAZUAY GPA

**BOLIVAR 4-30 Y VARGAS MACHUCA** **RUC** 0190378586001

**TLF** 2842588

# ESTADO DE RESULTADOS INTEGRALES

**Desde** Friday, 1 de Jan de 2016 **Hasta** Saturday, 31 de Dec de 2016 **Fecha Impresión** Thursday, 25 de Jan de 2018

| | | | |
|---|---|---|---|
| **4** | **INGRESOS** | | **613,841.67** |
| **41** | **INGRESOS DE ACTIVIDADES ORDINARIAS** | | **71,969.66** |
| 4101 | Ventas | 70,038.26 | |
| 410101 | canasta azul familiar | 51,597.29 | |
| 410103 | alquiler puestos feria | 18,399.97 | |
| 410104 | alquiler tractor agricola | 684.38 | |
| 410105 | (-) dev en ventas 12% | -643.38 | |
| 4106 | Plantas Viveros | 28.00 | |
| 4109 | Otros Ingresos de Actividades Ordinarias | 1,903.40 | |
| **43** | **OTROS INGRESOS** | | **541,872.01** |
| 4303 | INGRESO POR CONVENIOS | 541,872.01 | |
| 430301 | Ingreso por Convenios | 1,041,932.01 | |
| 430302 | Descuento por Convenios | -500,060.00 | |
| **5** | **COSTOS Y GASTOS** | | **413,163.41** |
| **51** | **COSTO DE VENTAS** | | **32,196.39** |
| 5101 | Costo de venta mercaderias | 32,196.39 | |
| **52** | **GASTOS** | | **380,967.02** |
| 5201 | GASTOS COMERCIALIZACION | 131,205.90 | |
| 520101 | Sueldos Salarios y demas remuneraciones | 24,264.10 | |
| 520102 | Aportes a la Seguridad Social ( incluído Fondos de Reserva) | 3,403.68 | |
| 520103 | Beneficios Sociales e Indemnizaciones | 4,055.00 | |
| 52010301 | Decimo Tercer Sueldo | 2,016.78 | |
| 52010302 | Decimo Cuarto Sueldo | 1,030.00 | |
| 52010303 | Vacaciones | 1,008.22 | |
| 520105 | Honorarios, Comisiones y Dietas a Personas Naturales | 1,400.00 | |
| 520106 | Remuneraciones a otros trabajadores autónomos | 1,872.43 | |
| 520108 | Mantenimiento y Reparaciones | 368.73 | |
| 52010801 | Mantenimiento y Reparaciones Feria | 368.73 | |
| 520109 | Arrendamiento Operativo | 9,792.00 | |
| 52010901 | Arriendo Local centro de acopio | 9,792.00 | |
| 520110 | Promoción y Publicidad | 1,348.47 | |
| 520112 | Alquiler de vehiculo | 39,323.66 | |
| 520113 | Gastos de Gestión (agasajos a accionistas, trabajadores y client | 593.21 | |
| 520115 | Agua, Energía, Luz, y Telecomunicaciones | 4,412.63 | |
| 520117 | Impuestos Contribuciones y otros | 2,603.92 | |
| 520118 | Depreciaciones | 19,186.78 | |
| 520124 | Gastos de Proyectos | 9,651.78 | |
| 520125 | Suministros de Oficina | 3,797.43 | |
| 520126 | Asesorias y Capacitaciones | 3,080.00 | |
| 520127 | Otros Gastos | 749.94 | |
| 520128 | Arriendo Oficinas | 1,004.58 | |
| 520129 | Provisiones Incobrables | 297.56 | |
| 5202 | GASTOS ADMINISTRATIVOS | 166,978.65 | |
| 520201 | Sueldos Salarios y demas remuneraciones | 111,783.93 | |
| 520202 | Aporte a la Seguridad Social (Incluidos Fondos de Reserva) | 21,171.24 | |
| 520203 | Beneficios Sociales e Indemnizaciones | 19,481.75 | |
| 52020301 | Decimo Tercer Sueldo | 13,487.19 | |
| 52020302 | Decimo Cuarto Sueldo | 1,665.50 | |
| 5202030203 | Decimo Cuarto Sueldo | 1,665.50 | |
| 52020303 | Vacaciones | 4,329.06 | |
| 520204 | Gastos Planes de Beneficios a Empleados | 894.61 | |
| 52020401 | Uniformes | 894.61 | |
| 520205 | Honrarios, Comisiones y Dietas a Personas Naturales | 434.00 | |

| | | | |
|---|---|---|---|
| 520206 | Remuneracion a Otros TRabajadores Autonomos | 409.22 | |
| 520213 | Transporte | 6,414.55 | |
| 520214 | Gastos de Gestión (agasajos a accionistas, trabajadores y client | 591.34 | |
| 520215 | Gastos Viaticos y Subsistencias | 1,829.31 | |
| 520216 | Agua, Energía, Luz, y Telecomunicaciones | 357.04 | |
| 520217 | Notarios y Registradores de la Propiedad o Mercantiles | 73.65 | |
| 520224 | Instrumentos Financieros | 573.66 | |
| 52022404 | Otros Gastos | 573.66 | |
| 520226 | Gastos no Deducibles | 2,964.35 | |
| 5203 | GASTOS FINANCIEROS | | 150.23 |
| 520301 | Intereses | 53.21 | |
| 520302 | Comisiones | 97.02 | |
| 5204 | GASTOS DE MECANIZACION AGRICOLA | | 4,014.48 |
| 520401 | Sueldos Salarios y demas remuneraciones | 2,200.00 | |
| 520402 | Aportes a la Seguridad Social ( incluído Fondos de Reserva) | 267.30 | |
| 520403 | Beneficios Sociales e Indemnizaciones | 336.00 | |
| 52040301 | Decimo Tercer Sueldo | 183.34 | |
| 52040302 | Decimo Cuarto Sueldo | 61.00 | |
| 52040303 | Vacaciones | 91.66 | |
| 520408 | Mantenimiento y Reparaciones | 1,169.06 | |
| 520410 | Combustibles | 42.12 | |
| 5205 | GASTOS DE INICIATIVAS DE EMPRENDIMIENTOS AGR | | 22,335.22 |
| 520501 | Sueldos Salarios y demas remuneraciones | 12,875.07 | |
| 520502 | Aportes a la Seguridad Social ( incluído Fondos de Reserva) | 2,372.50 | |
| 520503 | Beneficios Sociales e Indemnizaciones | 2,087.65 | |
| 52050301 | Decimo Tercer Sueldo | 1,039.30 | |
| 52050302 | Decimo Cuarto Sueldo | 426.00 | |
| 52050303 | Vacaciones | 622.35 | |
| 520529 | Arriendo Galpon | 5,000.00 | |
| 5206 | GASTOS DE CAPACITACION Y ASISTENCIA TECNICA A | | 56,282.54 |
| 520601 | Sueldos Salarios y demas remuneraciones | 41,559.20 | |
| 520602 | Aportes a la Seguridad Social ( incluído Fondos de Reserva) | 7,871.87 | |
| 520603 | Beneficios Sociales e Indemnizaciones | 6,851.47 | |
| 52060301 | Decimo Tercer Sueldo | 3,756.77 | |
| 52060302 | Decimo Cuarto Sueldo | 1,530.31 | |
| 52060303 | Vaccaiones | 1,564.39 | |

| | |
|---|---|
| **Total Ingresos** | 613,841.67 |
| **Total Egresos** | 413,163.41 |
| **Resultados del Ejercicio** | 200,678.26 |

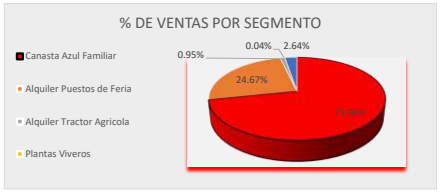
**Gerente** **Contador**

**ESTADO DE PERDIDAS Y GANANCIAS**

| | | |
|---|---|---|
| VEBTAS NETAS | | 71,969.66 |
| MENOS | - COSTOS VARIABLES | 32,196.39 |
| IGUAL | = UTILIDAD MARGINAL (O MARGEN DE CONTRIE | 39,773.27 |
| MENOS | - COSTOS FIJOS OPERATIVOS | 380,967.02 |
| IGUAL | = UTILIDAD O (PERDIDA) OPERATIVA | (341,193.75) |
| MAS | + OTROS RENTAS | 541,872.01 |
| MENOS | - OTROS GASTOS | - |
| IGUAL | = UTILIDAD ANTES DE IMPUESTOS | 200,678.26 |

| INGRESOS DE AGROAZUAY GPA | |
|---|---|
| **RUBRO** | **TOTAL DE INGRESOS** |
| Canasta Azul Familiar | $ 51,597.29 |
| Alquiler Puestos de Feria | $ 17,756.59 |
| Alquiler Tractor Agricola | $ 684.38 |
| Plantas Viveros | $ 28.00 |
| Otros Ingresos de Actividades Ordinarias | $ 1,903.40 |
| **TOTAL DE INGRESOS** | $ 71,969.66 |

| **RUBRO** | **UNIDADES** | **COSTO VARIABLE** | **TOTAL DE INGRESOS** | **MARGEN DE CONTRIBUCION** | **% DE VENTAS POR SEGMENTO** | **MARGEN DE CONTRIBUCION PONDERADO** |
|---|---|---|---|---|---|---|
| Canasta Azul Familiar | 1 | 32196.39 | $ 51,597.29 | 19,400.90 | 71.69% | 13,909.11 |
| Alquiler Puestos de Feria | 1 | 0 | $ 17,756.59 | 17,756.59 | 24.67% | 4,380.96 |
| Alquiler Tractor Agricola | 1 | 0 | $ 684.38 | 684.38 | 0.95% | 6.51 |
| Plantas Viveros | 1 | 0 | $ 28.00 | 28.00 | 0.04% | 0.01 |
| Otros Ingresos de Actividades Ordinarias | 1 | 0 | $ 1,903.40 | 1,903.40 | 2.64% | 50.34 |
| **TOTAL DE INGRESOS** | **5** | 32196.39 | $ 71,969.66 | 39,773.27 | 100% | **18,346.93** |




**PUNTO DE EQUILIBRIO PARA LA COMBINACION DE SEGMENTOS DE INGRESOS DE AGROAZUAY GPA**

CF

PEu 380,967.02 20.76 UNIDADES A VENDER DE LA COMBINACION DE CADA SEGMENTO

18346.9318

MARGEN DE CONTRIBUCION PONDERADOO

| **RUBRO POR SEGMENTO** | **% DE VENTAS POR UNIDAD** | **UNIDADES A VENDER DE LA COMBINACION DE PRODUCTOS** | **VENTAS POR SEGMENTO DE INGRESO EN Q** | **TOTAL DE INGRESOS** | **VENTAS PARA EL PE** | **COSTO VARIABLE** | **COSTOS VARIABLES PARA EL PE** |
|---|---|---|---|---|---|---|---|
| Canasta Azul | 71.69% | 20.76 | 14.89 | $ 51,597.29 | $ 768,118.58 | $ 32,196.39 | $ 479,301.24 |
| Alquiler Puestos Feria | 24.67% | 20.76 | 5.12 | $ 17,756.59 | $ 90,969.04 | $ - | $ - |
| Alquiler Tractor Agricola | 0.95% | 20.76 | 0.20 | $ 684.38 | $ 135.14 | $ - | $ - |
| Plantas Viveros | 0.04% | 20.76 | 0.01 | $ 28.00 | $ 0.23 | $ - | $ - |
| Otros Ingresos de Actividades Ordinarias | 2.64% | 20.76 | 0.55 | $ 1,903.40 | $ 1,045.28 | $ - | $ - |
| **TOTAL DE INGRESOS** | 100% | | | $ 71,969.66 | **$ 860,268.26** | $ 32,196.39 | **$ 479,301.24** |

**ESTADO DE PERDIDAS Y GANANCIAS CON LOS VALORES**

| | |
|---|---|
| VENTAS | 860,268.26 |
| COSTO VARIABLE | 479,301.24 |
| MARGEN DE CONTRIBUCION | 380,967.02 |
| COSTOS FIJOS | 380,967.02 |
| UTILIDAD | 0 |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "CANASTA AZUAL"** $ 768,118.58

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ACEITE DE OLIVA | $ 1.00 | $ 0.85 | $ 0.15 | 1.00 | $ 0.85 | $ 1.00 | $ 0.15 | 0.002% | $ 14.89 | 14.89 |
| 2 | ACELGA ATADO 1/2 KG | $ 0.33 | $ 0.27 | $ 0.06 | 20.00 | $ 5.40 | $ 6.60 | $ 1.20 | 0.013% | $ 98.25 | 297.74 |
| 3 | ACELGA T.D. 1 KG | $ 0.48 | $ 0.30 | $ 0.18 | 2,592.86 | $ 770.08 | $ 1,244.57 | $ 474.49 | 2.412% | $ 18,527.71 | 38,599.39 |
| 4 | AGUACATE PAQUETE 1 KG | $ 1.90 | $ 1.20 | $ 0.70 | 64.00 | $ 76.80 | $ 121.60 | $ 44.80 | 0.236% | $ 1,810.24 | 952.76 |
| 5 | AGUACATES | $ 1.90 | $ 1.20 | $ 0.70 | 296.84 | $ 356.21 | $ 564.00 | $ 207.79 | 1.093% | $ 8,396.10 | 4,419.00 |
| 6 | AJI DESHIDRATADO | $ 1.80 | $ 1.47 | $ 0.33 | 5.10 | $ 7.50 | $ 9.18 | $ 1.68 | 0.018% | $ 136.66 | 75.92 |
| 7 | AJI PAQUETE 1/2 KG | $ 1.34 | $ 0.74 | $ 0.61 | 2.00 | $ 1.47 | $ 2.68 | $ 1.21 | 0.005% | $ 39.90 | 29.77 |
| 8 | AJO EN RAMA | $ 4.50 | $ 3.74 | $ 0.76 | 27.25 | $ 101.92 | $ 122.63 | $ 20.71 | 0.238% | $ 1,825.49 | 405.67 |
| 9 | AJO EN RAMA ATADO 1/2 KG 2.25 | $ 2.25 | $ 1.87 | $ 0.38 | 10.00 | $ 18.70 | $ 22.50 | $ 3.80 | 0.044% | $ 334.95 | 148.87 |
| 10 | AJO PELADO PAQUETE 1/2 KG | $ 2.05 | $ 1.87 | $ 0.18 | 4.00 | $ 7.48 | $ 8.20 | $ 0.72 | 0.016% | $ 122.07 | 59.55 |
| 11 | ALVACA | $ 1.20 | $ 0.78 | $ 0.42 | 0.50 | $ 0.39 | $ 0.60 | $ 0.21 | 0.001% | $ 8.93 | 7.44 |
| 12 | ALVERJA MADURA | $ 2.50 | $ 2.20 | $ 0.30 | 2.97 | $ 6.53 | $ 7.43 | $ 0.89 | 0.014% | $ 110.53 | 44.21 |
| 13 | APANADURA | $ 0.75 | $ 0.70 | $ 0.05 | 10.00 | $ 7.00 | $ 7.50 | $ 0.50 | 0.015% | $ 111.65 | 148.87 |
| 14 | APIO | $ 1.15 | $ 1.00 | $ 0.15 | 35.59 | $ 35.59 | $ 40.93 | $ 5.34 | 0.079% | $ 609.29 | 529.82 |
| 15 | APIO ATADO 0.350 KG | $ 0.40 | $ 0.35 | $ 0.05 | 14.00 | $ 4.90 | $ 5.60 | $ 0.70 | 0.011% | $ 83.37 | 208.42 |
| 16 | APIO T.D. 1 KG | $ 0.67 | $ 0.55 | $ 0.12 | 2,996.00 | $ 1,647.80 | $ 2,007.32 | $ 359.52 | 3.890% | $ 29,882.58 | 44,600.86 |
| 17 | ARAZA PAQUETE 1/2 KG | $ 0.36 | $ 0.30 | $ 0.06 | 1.00 | $ 0.30 | $ 0.36 | $ 0.06 | 0.001% | $ 5.36 | 14.89 |
| 18 | ARROBA ARROZ | $ 13.00 | $ 11.25 | $ 1.75 | 1.00 | $ 11.25 | $ 13.00 | $ 1.75 | 0.025% | $ 193.53 | 14.89 |
| 19 | ARROBA DE AZUCAR | $ 11.75 | $ 9.50 | $ 2.25 | 1.00 | $ 9.50 | $ 11.75 | $ 2.25 | 0.023% | $ 174.92 | 14.89 |
| 20 | ARROZ | $ 1.32 | $ 0.99 | $ 0.33 | 23.17 | $ 22.94 | $ 30.58 | $ 7.65 | 0.059% | $ 455.30 | 344.93 |
| 21 | ARVEJA COCINADA - PAQUETE DE 0.450 KG | $ 0.75 | $ 0.50 | $ 0.25 | 8.00 | $ 4.00 | $ 6.00 | $ 2.00 | 0.012% | $ 89.32 | 119.09 |
| 22 | ARVEJA MADURA PAQUETE DE 0.50 KG. | $ 0.66 | $ 0.44 | $ 0.23 | 8.00 | $ 3.48 | $ 5.28 | $ 1.80 | 0.010% | $ 78.60 | 119.09 |
| 23 | ARVEJA PAQUETE 1/2 KG | $ 1.65 | $ 1.10 | $ 0.55 | 37.00 | $ 40.70 | $ 61.05 | $ 20.35 | 0.118% | $ 908.84 | 550.81 |
| 24 | ATACO | $ 1.00 | $ 0.55 | $ 0.45 | 2.00 | $ 1.11 | $ 2.00 | $ 0.89 | 0.004% | $ 29.77 | 29.77 |
| 25 | AVENA PAQUETE DE 1KG | $ 0.90 | $ 0.45 | $ 0.45 | 1.00 | $ 0.45 | $ 0.90 | $ 0.45 | 0.002% | $ 13.40 | 14.89 |
| 26 | AZAFRAN | $ 1.06 | $ 0.95 | $ 0.11 | 20.00 | $ 19.00 | $ 21.20 | $ 2.20 | 0.041% | $ 315.60 | 297.74 |
| 27 | AZUCAR | $ 1.00 | $ 0.84 | $ 0.16 | 228.36 | $ 190.91 | $ 228.36 | $ 37.45 | 0.443% | $ 3,399.55 | 3,399.55 |
| | **PASA…** | | | | **6,412.64** | | **$ 4,552.81** | | **8.824%** | **$ 67,776.81** | **95,463.70** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **6,412.64** | | **$ 4,552.81** | | **8.824%** | **$ 67,776.81** | **95,463.70** |
| 28 | AZUCAR IMPALPABLE | $ 0.67 | $ 0.62 | $ 0.05 | 4.00 | $ 2.48 | $ 2.68 | $ 0.20 | 0.005% | $ 39.90 | 59.55 |
| 29 | BABACO T.D. 1 KG | $ 0.82 | $ 0.52 | $ 0.30 | 935.00 | $ 488.54 | $ 766.70 | $ 278.16 | 1.486% | $ 11,413.71 | 13,919.16 |
| 30 | BABACO UNIDAD 1.5 KG | $ 2.10 | $ 1.43 | $ 0.68 | 3.83 | $ 5.46 | $ 8.04 | $ 2.59 | 0.016% | $ 119.73 | 57.02 |
| 31 | BAGRE | $ 4.40 | $ 4.20 | $ 0.20 | 2.85 | $ 11.97 | $ 12.54 | $ 0.57 | 0.024% | $ 186.68 | 42.43 |
| 32 | BOCADOS DE QUESO 18 UNIDADES | $ 3.55 | $ 2.53 | $ 1.02 | 1.00 | $ 2.53 | $ 3.55 | $ 1.02 | 0.007% | $ 52.85 | 14.89 |
| 33 | BROCOLI PAQUETE 0.300KG | $ 0.26 | $ 0.17 | $ 0.09 | 44.00 | $ 7.48 | $ 11.44 | $ 3.96 | 0.022% | $ 170.31 | 655.02 |
| 34 | BROCOLI T.D. 1 KG | $ 0.49 | $ 0.31 | $ 0.18 | 1,010.00 | $ 316.64 | $ 494.90 | $ 178.27 | 0.959% | $ 7,367.48 | 15,035.67 |
| 35 | C. FILETEADA DE CERDO POR 1/2 KG | $ 3.45 | $ 3.32 | $ 0.13 | 44.00 | $ 145.90 | $ 151.80 | $ 5.90 | 0.294% | $ 2,259.82 | 655.02 |
| 36 | C. FILETEADA RES X 1/2 KG | $ 3.55 | $ 2.97 | $ 0.58 | 82.00 | $ 243.54 | $ 291.10 | $ 47.56 | 0.564% | $ 4,333.55 | 1,220.72 |
| 37 | C. PICADA DE RES POR 1/2 | $ 2.75 | $ 2.42 | $ 0.33 | 38.00 | $ 91.96 | $ 104.50 | $ 12.54 | 0.203% | $ 1,555.67 | 565.70 |
| 38 | C.FILETE DE CERDO | $ 6.90 | $ 5.95 | $ 0.95 | 97.33 | $ 579.11 | $ 671.58 | $ 92.46 | 1.302% | $ 9,997.63 | 1,448.93 |
| 39 | CAMARON PAQUETE DE 1/2 KG. | $ 6.08 | $ 5.19 | $ 0.90 | 55.00 | $ 285.18 | $ 334.40 | $ 49.23 | 0.648% | $ 4,978.15 | 818.77 |
| 40 | CAMOTE PAQUETE 1 KG | $ 0.84 | $ 0.60 | $ 0.24 | 3.00 | $ 1.80 | $ 2.52 | $ 0.72 | 0.005% | $ 37.51 | 44.66 |
| 41 | CAMOTE T.D. 1 KG | $ 0.61 | $ 0.33 | $ 0.28 | 800.00 | $ 264.00 | $ 488.00 | $ 224.00 | 0.946% | $ 7,264.76 | 11,909.44 |
| 42 | CANGUIL PAQUETE DE 1/2 KG. | $ 0.90 | $ 0.81 | $ 0.09 | 16.00 | $ 13.02 | $ 14.40 | $ 1.38 | 0.028% | $ 214.37 | 238.19 |
| 43 | CANGUIL T.D. 1 KG | $ 1.23 | $ 0.89 | $ 0.34 | 831.00 | $ 740.42 | $ 1,022.13 | $ 281.71 | 1.981% | $ 15,216.25 | 12,370.93 |
| 44 | CARDE DE CERDO | $ 6.90 | $ 5.17 | $ 1.73 | 1.92 | $ 9.93 | $ 13.25 | $ 3.31 | 0.026% | $ 197.22 | 28.58 |
| 45 | CARNE DE BORREGO PAQUETE 1 KG | $ 7.70 | $ 6.38 | $ 1.32 | 3.00 | $ 19.13 | $ 23.10 | $ 3.97 | 0.045% | $ 343.89 | 44.66 |
| 46 | CARNE DE PATO - UNIDAD DE 1.5 KG. | $ 9.90 | $ 7.50 | $ 2.40 | 3.00 | $ 22.50 | $ 29.70 | $ 7.20 | 0.058% | $ 442.14 | 44.66 |
| 47 | CEBOLLA PERLA PAQUETE 1/2 KG | $ 0.63 | $ 0.34 | $ 0.29 | 47.00 | $ 15.98 | $ 29.61 | $ 13.63 | 0.057% | $ 440.80 | 699.68 |
| 48 | CEBOLLA ROJA PAQUETE 1/2 KG | $ 0.65 | $ 0.33 | $ 0.32 | 63.00 | $ 20.79 | $ 40.95 | $ 20.16 | 0.079% | $ 609.61 | 937.87 |
| 49 | CEBOLLA T.D. 1 KG | $ 0.75 | $ 0.36 | $ 0.39 | 1,571.56 | $ 570.48 | $ 1,178.67 | $ 608.19 | 2.284% | $ 17,546.63 | 23,395.50 |
| 50 | CEBOLLA VITALIZA ATADO 0.250 KG | $ 0.27 | $ 0.25 | $ 0.02 | 7.00 | $ 1.75 | $ 1.89 | $ 0.14 | 0.004% | $ 28.14 | 104.21 |
| 51 | CEBOLLIN PAQUETE 1/2 KG | $ 0.68 | $ 0.32 | $ 0.36 | 29.00 | $ 9.28 | $ 19.72 | $ 10.44 | 0.038% | $ 293.57 | 431.72 |
| 52 | CEBOLLIN T.D. 1 KG | $ 0.98 | $ 0.35 | $ 0.63 | 1,600.00 | $ 563.20 | $ 1,568.00 | $ 1,004.80 | 3.039% | $ 23,342.51 | 23,818.88 |
| 53 | CEDRON | $ 1.20 | $ 1.00 | $ 0.20 | 0.32 | $ 0.32 | $ 0.38 | $ 0.06 | 0.001% | $ 5.72 | 4.76 |
| 54 | CHAMBURO PAQUETE DE 1KG | $ 0.71 | $ 0.59 | $ 0.12 | 3.00 | $ 1.77 | $ 2.13 | $ 0.36 | 0.004% | $ 31.71 | 44.66 |
| 55 | CHOC EN POLVO | $ 2.15 | $ 2.00 | $ 0.15 | 15.00 | $ 30.00 | $ 32.25 | $ 2.25 | 0.063% | $ 480.10 | 223.30 |
| 56 | CHOCLO EN GRANO PAQUETE 1/2 KG | $ 1.20 | $ 1.00 | $ 0.20 | 60.00 | $ 60.00 | $ 72.00 | $ 12.00 | 0.140% | $ 1,071.85 | 893.21 |
| 57 | CHOCLO ENTERO PAQUETE 1 KG | $ 1.20 | $ 1.05 | $ 0.15 | 21.00 | $ 22.05 | $ 25.20 | $ 3.15 | 0.049% | $ 375.15 | 312.62 |
| 58 | CHOCLO T.D. 1 KG | $ 1.50 | $ 1.10 | $ 0.40 | 1,098.89 | $ 1,208.78 | $ 1,648.34 | $ 439.56 | 3.195% | $ 24,538.44 | 16,358.96 |
| | **PASA…** | | | | **14,903.34** | | **$ 13,618.28** | | **26.393%** | **$ 202,732.62** | **221,863.08** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **14,903.34** | | **$ 13,618.28** | | **26.393%** | **$ 202,732.62** | **221,863.08** |
| 59 | CHOCOLATE AMARGO PAQUETE DE 1/2 KG | $ 4.70 | $ 2.19 | $ 2.52 | 1.00 | $ 2.19 | $ 4.70 | $ 2.52 | 0.009% | $ 69.97 | 14.89 |
| 60 | CHULETA | $ 7.20 | $ 6.16 | $ 1.04 | 0.83 | $ 5.11 | $ 5.98 | $ 0.86 | 0.012% | $ 88.96 | 12.36 |
| 61 | COL MORADA UNIDAD 0 600 KG | $ 0.21 | $ 0.17 | $ 0.04 | 14.00 | $ 2.44 | $ 2.94 | $ 0.50 | 0.006% | $ 43.77 | 208.42 |
| 62 | COL REPOLLO UNIDAD DE 0,85 KG. | $ 0.55 | $ 0.43 | $ 0.12 | 27.00 | $ 11.61 | $ 14.85 | $ 3.24 | 0.029% | $ 221.07 | 401.94 |
| 63 | COL T.D. 1 KG | $ 0.43 | $ 0.28 | $ 0.15 | 2,100.00 | $ 589.05 | $ 903.00 | $ 313.95 | 1.750% | $ 13,442.78 | 31,262.28 |
| 64 | COLIFLOR - PAQUETE DE 0.331 KG. | $ 0.24 | $ 0.12 | $ 0.12 | 17.00 | $ 2.08 | $ 4.08 | $ 2.00 | 0.008% | $ 60.74 | 253.08 |
| 65 | COLIFLOR T.D. 1 KG | $ 0.48 | $ 0.20 | $ 0.28 | 1,930.00 | $ 382.14 | $ 926.40 | $ 544.26 | 1.795% | $ 13,791.13 | 28,731.53 |
| 66 | COSTILLA DE CERDO POR 1/2 KG | $ 2.60 | $ 2.36 | $ 0.25 | 65.00 | $ 153.08 | $ 169.00 | $ 15.93 | 0.328% | $ 2,515.87 | 967.64 |
| 67 | COSTILLA DE CHANCHO | $ 5.20 | $ 4.71 | $ 0.49 | 25.96 | $ 122.24 | $ 134.99 | $ 12.75 | 0.262% | $ 2,009.60 | 386.46 |
| 68 | COSTILLA DE RES PAQUETE DE 1/2 KG | $ 2.55 | $ 1.65 | $ 0.90 | 5.00 | $ 8.25 | $ 12.75 | $ 4.50 | 0.025% | $ 189.81 | 74.43 |
| 69 | CUERO DE CERDO | $ 5.10 | $ 4.40 | $ 0.70 | 1.09 | $ 4.80 | $ 5.56 | $ 0.76 | 0.011% | $ 82.76 | 16.23 |
| 70 | CULANTRO ATADO 0.250 KG | $ 0.35 | $ 0.17 | $ 0.18 | 51.00 | $ 8.67 | $ 17.85 | $ 9.18 | 0.035% | $ 265.73 | 759.23 |
| 71 | CULANTRO T.D. 1 KG | $ 0.85 | $ 0.37 | $ 0.48 | 909.00 | $ 339.97 | $ 772.65 | $ 432.68 | 1.497% | $ 11,502.29 | 13,532.10 |
| 72 | ENCURTIDOS 250GR | $ 3.00 | $ 2.50 | $ 0.50 | 10.00 | $ 25.00 | $ 30.00 | $ 5.00 | 0.058% | $ 446.60 | 148.87 |
| 73 | ENSALADA GRANOS TIERNOS 500GR | $ 2.68 | $ 1.90 | $ 0.78 | 1.00 | $ 1.90 | $ 2.68 | $ 0.78 | 0.005% | $ 39.90 | 14.89 |
| 74 | ESENCIA DE VAINILLA | $ 1.25 | $ 1.10 | $ 0.15 | 7.00 | $ 7.70 | $ 8.75 | $ 1.05 | 0.017% | $ 130.26 | 104.21 |
| 75 | ESPINACA 1/2 KG | $ 0.45 | $ 0.30 | $ 0.15 | 13.00 | $ 3.90 | $ 5.85 | $ 1.95 | 0.011% | $ 87.09 | 193.53 |
| 76 | ESPINACA EN HOJA | $ 1.03 | $ 0.60 | $ 0.43 | 1.22 | $ 0.73 | $ 1.26 | $ 0.52 | 0.002% | $ 18.71 | 18.16 |
| 77 | ESPINACA T.D. 1 KG | $ 0.62 | $ 0.33 | $ 0.29 | 3,360.00 | $ 1,108.80 | $ 2,083.20 | $ 974.40 | 4.037% | $ 31,012.19 | 50,019.66 |
| 78 | ESPINASO DE CERDO POR 1/2 KG | $ 1.44 | $ 1.35 | $ 0.09 | 8.00 | $ 10.80 | $ 11.52 | $ 0.72 | 0.022% | $ 171.50 | 119.09 |
| 79 | ESPINAZO DE CERDO | $ 2.87 | $ 2.70 | $ 0.17 | 11.52 | $ 31.10 | $ 33.01 | $ 1.90 | 0.064% | $ 491.37 | 171.50 |
| 80 | FILETE DE CORVINA BANDEJA DE 450 GR. | $ 3.80 | $ 1.54 | $ 2.26 | 36.00 | $ 55.44 | $ 136.80 | $ 81.36 | 0.265% | $ 2,036.51 | 535.92 |
| 81 | FREJOL SECO PAQUETE DE 1/2 KG. | $ 2.18 | $ 0.92 | $ 1.26 | 8.00 | $ 7.36 | $ 17.44 | $ 10.08 | 0.034% | $ 259.63 | 119.09 |
| 82 | FREJOL TIERNO DE 1/2 KG. | $ 1.33 | $ 0.75 | $ 0.58 | 25.00 | $ 18.75 | $ 33.25 | $ 14.50 | 0.064% | $ 494.99 | 372.17 |
| 83 | FRESAS PAQUETE 1/2 KG | $ 1.25 | $ 0.99 | $ 0.26 | 104.00 | $ 102.96 | $ 130.00 | $ 27.04 | 0.252% | $ 1,935.28 | 1,548.23 |
| 84 | FRESAS T.D. 1 KG | $ 1.67 | $ 1.09 | $ 0.58 | 952.12 | $ 1,036.86 | $ 1,590.04 | $ 553.18 | 3.082% | $ 23,670.62 | 14,174.02 |
| 85 | FRESCOS ATADO DE 1/2 KG. | $ 0.60 | $ 0.57 | $ 0.04 | 20.00 | $ 11.30 | $ 12.00 | $ 0.70 | 0.023% | $ 178.64 | 297.74 |
| 86 | GALLETA QUINUA PACKS 10 UNIDADES | $ 2.50 | $ 1.80 | $ 0.70 | 1.00 | $ 1.80 | $ 2.50 | $ 0.70 | 0.005% | $ 37.22 | 14.89 |
| 87 | GALLINA RUNA DE 2 KG | $ 11.02 | $ 10.80 | $ 0.22 | 5.00 | $ 54.00 | $ 55.10 | $ 1.10 | 0.107% | $ 820.26 | 74.43 |
| 88 | GRANADILLA PAQUETE 1 KG | $ 1.87 | $ 1.56 | $ 0.31 | 12.00 | $ 18.72 | $ 22.44 | $ 3.72 | 0.043% | $ 334.06 | 178.64 |
| 89 | GUAYABA PAQUETE 1 KG | $ 0.66 | $ 0.55 | $ 0.11 | 7.00 | $ 3.85 | $ 4.62 | $ 0.77 | 0.009% | $ 68.78 | 104.21 |
| 90 | GUAYABA T.D. 1 KG | $ 0.49 | $ 0.30 | $ 0.19 | 1,795.00 | $ 542.99 | $ 879.55 | $ 336.56 | 1.705% | $ 13,093.69 | 26,721.81 |
| 91 | GUINEO ORITO PAQUETE 1KG | $ 0.80 | $ 0.66 | $ 0.14 | 30.00 | $ 19.80 | $ 24.00 | $ 4.20 | 0.047% | $ 357.28 | 446.60 |
| | **PASA…** | | | | **26,457.08** | | **$ 21,677.03** | | **42.012%** | **$ 322,701.66** | **393,861.32** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **26,457.08** | | **$ 21,677.03** | | **42.012%** | **$ 322,701.66** | **393,861.32** |
| 92 | GUINEO PAQUETE 1/2 KG | $ 0.45 | $ 0.33 | $ 0.12 | 161.00 | $ 53.13 | $ 72.45 | $ 19.32 | 0.140% | $ 1,078.55 | 2,396.78 |
| 93 | GUINEO T.D. 1 KG | $ 0.67 | $ 0.36 | $ 0.31 | 2,620.00 | $ 951.06 | $ 1,755.40 | $ 804.34 | 3.402% | $ 26,132.29 | 39,003.42 |
| 94 | HABA PAQUETE 1/2 KG | $ 1.65 | $ 0.96 | $ 0.70 | 18.00 | $ 17.19 | $ 29.70 | $ 12.51 | 0.058% | $ 442.14 | 267.96 |
| 95 | HARINA DE ALVERJA PAQUETE DE 1 KG | $ 1.98 | $ 0.75 | $ 1.23 | 1.00 | $ 0.75 | $ 1.98 | $ 1.23 | 0.004% | $ 29.48 | 14.89 |
| 96 | HIERBA LUISA | $ 1.20 | $ 1.00 | $ 0.20 | 0.13 | $ 0.13 | $ 0.16 | $ 0.03 | 0.000% | $ 2.32 | 1.94 |
| 97 | HIGADO | $ 5.35 | $ 4.46 | $ 0.89 | 0.61 | $ 2.72 | $ 3.26 | $ 0.54 | 0.006% | $ 48.58 | 9.08 |
| 98 | HUEVO CODORNIS | $ 0.06 | $ 0.05 | $ 0.01 | 797.00 | $ 39.85 | $ 47.82 | $ 7.97 | 0.093% | $ 711.89 | 11,864.78 |
| 99 | HUEVOS ( CUBETAS ) | $ 3.90 | $ 3.30 | $ 0.60 | 117.00 | $ 386.10 | $ 456.30 | $ 70.20 | 0.884% | $ 6,792.85 | 1,741.76 |
| 100 | JAMAICA PAQUETE 0.250 KG | $ 0.52 | $ 0.45 | $ 0.07 | 18.00 | $ 8.10 | $ 9.36 | $ 1.26 | 0.018% | $ 139.34 | 267.96 |
| 101 | LECHE EN POLVO | $ 8.69 | $ 7.90 | $ 0.79 | 10.00 | $ 79.00 | $ 86.90 | $ 7.90 | 0.168% | $ 1,293.66 | 148.87 |
| 102 | LECHUGA DE HOJA UNIDAD DE 350 GR | $ 0.37 | $ 0.33 | $ 0.04 | 6.00 | $ 1.98 | $ 2.22 | $ 0.24 | 0.004% | $ 33.05 | 89.32 |
| 103 | LECHUGA REPOLLO PAQUETE 0.675 KG | $ 0.44 | $ 0.36 | $ 0.08 | 39.00 | $ 14.22 | $ 17.16 | $ 2.94 | 0.033% | $ 255.46 | 580.59 |
| 104 | LECHUGA T.D. 1 KG | $ 0.48 | $ 0.29 | $ 0.19 | 2,843.50 | $ 828.88 | $ 1,364.88 | $ 536.00 | 2.645% | $ 20,318.70 | 42,330.62 |
| 105 | LIMA PAQUETE 1KG | $ 1.10 | $ 0.80 | $ 0.30 | 1.00 | $ 0.80 | $ 1.10 | $ 0.30 | 0.002% | $ 16.38 | 14.89 |
| 106 | LIMON MEYER PAQUETE 1 KG | $ 1.20 | $ 0.83 | $ 0.37 | 19.00 | $ 15.77 | $ 22.80 | $ 7.03 | 0.044% | $ 339.42 | 282.85 |
| 107 | LIMON SUTIL PAQUETE 1/2 KG | $ 0.60 | $ 0.42 | $ 0.19 | 113.00 | $ 46.90 | $ 67.80 | $ 20.91 | 0.131% | $ 1,009.33 | 1,682.21 |
| 108 | LIMON T.D. 1 KG | $ 0.73 | $ 0.46 | $ 0.27 | 890.00 | $ 406.29 | $ 648.81 | $ 242.53 | 1.257% | $ 9,658.71 | 13,249.25 |
| 109 | LOMO FALDA DE RES POR 1/2 KG | $ 2.82 | $ 1.86 | $ 0.96 | 17.00 | $ 31.62 | $ 47.94 | $ 16.32 | 0.093% | $ 713.67 | 253.08 |
| 110 | LOMO FALDA FILETEADA | $ 6.13 | $ 3.71 | $ 2.42 | 2.00 | $ 7.42 | $ 12.26 | $ 4.84 | 0.024% | $ 182.51 | 29.77 |
| 111 | LOMO FALDA RES | $ 5.64 | $ 3.72 | $ 1.92 | 34.26 | $ 127.45 | $ 193.23 | $ 65.78 | 0.374% | $ 2,876.52 | 510.02 |
| 112 | LOMO FINO RES | $ 7.86 | $ 6.00 | $ 1.86 | 10.24 | $ 61.44 | $ 80.49 | $ 19.05 | 0.156% | $ 1,198.19 | 152.44 |
| 113 | MAIZ PELADO | $ 2.50 | $ 1.95 | $ 0.55 | 4.51 | $ 8.79 | $ 11.28 | $ 2.48 | 0.022% | $ 167.85 | 67.14 |
| 114 | MAIZ PAQUETE DE 1/2 KG | $ 1.25 | $ 0.98 | $ 0.27 | 2.00 | $ 1.96 | $ 2.50 | $ 0.54 | 0.005% | $ 37.22 | 29.77 |
| 115 | MANDARINA INJERTA | $ 0.98 | $ 0.83 | $ 0.15 | 93.61 | $ 77.70 | $ 91.74 | $ 14.04 | 0.178% | $ 1,365.68 | 1,393.55 |
| 116 | MANDARINA INJERTA PAQUETE 1 KG | $ 1.00 | $ 0.83 | $ 0.17 | 17.00 | $ 14.11 | $ 17.00 | $ 2.89 | 0.033% | $ 253.08 | 253.08 |
| 117 | MANDARINA PAQUETE 1 KG | $ 1.10 | $ 1.00 | $ 0.10 | 5.00 | $ 5.00 | $ 5.50 | $ 0.50 | 0.011% | $ 81.88 | 74.43 |
| 118 | MANDARINA T.D. 1 KG | $ 0.85 | $ 0.46 | $ 0.39 | 1,205.00 | $ 550.08 | $ 1,025.46 | $ 475.37 | 1.987% | $ 15,265.75 | 17,938.60 |
| 119 | MANI EN PASTA | $ 4.40 | $ 4.00 | $ 0.40 | 2.32 | $ 9.28 | $ 10.21 | $ 0.93 | 0.020% | $ 151.96 | 34.54 |
| 120 | MANI PAQUETE DE 1/2 KG. | $ 1.32 | $ 0.88 | $ 0.44 | 6.00 | $ 5.28 | $ 7.92 | $ 2.64 | 0.015% | $ 117.90 | 89.32 |
| 121 | MANJAR DE LECHE 250G | $ 1.10 | $ 0.80 | $ 0.30 | 169.00 | $ 135.08 | $ 185.22 | $ 50.14 | 0.359% | $ 2,757.39 | 2,515.87 |
| 122 | MANZANA ROYAL | $ 2.35 | $ 1.97 | $ 0.38 | 18.95 | $ 37.33 | $ 44.53 | $ 7.20 | 0.086% | $ 662.95 | 282.10 |
| 123 | MANZANA ROYAL PAQUETE DE 1 KG | $ 2.23 | $ 1.95 | $ 0.28 | 2.00 | $ 3.90 | $ 4.46 | $ 0.56 | 0.009% | $ 66.40 | 29.77 |
| | **PASA…** | | | | **35,700.21** | | **$ 28,004.85** | | **54.276%** | **$ 416,902.73** | **531,461.97** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **35,700.21** | | **$ 28,004.85** | | **54.276%** | **$ 416,902.73** | **531,461.97** |
| 124 | MARACUYA PAQUETE 1KG | $ 0.55 | $ 0.50 | $ 0.05 | 59.00 | $ 29.50 | $ 32.45 | $ 2.95 | 0.063% | $ 483.08 | 878.32 |
| 125 | MELLOCO PAQUETE 1/2 KG | $ 0.55 | $ 0.45 | $ 0.10 | 21.00 | $ 9.45 | $ 11.55 | $ 2.10 | 0.022% | $ 171.94 | 312.62 |
| 126 | MELON UNIDAD 1.5 KG | $ 1.47 | $ 1.47 | $ - | 23.00 | $ 33.81 | $ 33.81 | $ - | 0.066% | $ 503.32 | 342.40 |
| 127 | MENTA | $ 1.20 | $ 1.00 | $ 0.20 | 0.28 | $ 0.28 | $ 0.34 | $ 0.06 | 0.001% | $ 5.00 | 4.17 |
| 128 | MERMELADA JAMAICA 120G | $ 2.25 | $ 2.00 | $ 0.25 | 7.00 | $ 14.00 | $ 15.75 | $ 1.75 | 0.031% | $ 234.47 | 104.21 |
| 129 | MIEL AGAVE 450ML | $ 5.00 | $ 4.50 | $ 0.50 | 3.00 | $ 13.50 | $ 15.00 | $ 1.50 | 0.029% | $ 223.30 | 44.66 |
| 130 | MIEL DE ABEJA TARRINA DE 250 GR. | $ 3.50 | $ 2.00 | $ 1.50 | 13.00 | $ 26.00 | $ 45.50 | $ 19.50 | 0.088% | $ 677.35 | 193.53 |
| 131 | MIGA DE PAN | $ 2.64 | $ 2.54 | $ 0.10 | 7.90 | $ 20.07 | $ 20.86 | $ 0.79 | 0.040% | $ 310.48 | 117.61 |
| 132 | MIX DE MARISCOS - BANDEJA DE 450 GR. | $ 3.80 | $ 3.50 | $ 0.30 | 8.00 | $ 28.00 | $ 30.40 | $ 2.40 | 0.059% | $ 452.56 | 119.09 |
| 133 | MORA PAQUETE 1/2 KG | $ 1.15 | $ 1.00 | $ 0.15 | 76.00 | $ 76.00 | $ 87.40 | $ 11.40 | 0.169% | $ 1,301.11 | 1,131.40 |
| 134 | MOROCHO PAQUETE DE 1/2 KG | $ 1.25 | $ 0.55 | $ 0.70 | 5.00 | $ 2.75 | $ 6.25 | $ 3.50 | 0.012% | $ 93.04 | 74.43 |
| 135 | NABO CHACRA ATADO 1/2 KG | $ 0.40 | $ 0.30 | $ 0.10 | 26.00 | $ 7.80 | $ 10.40 | $ 2.60 | 0.020% | $ 154.82 | 387.06 |
| 136 | NABO REPOLLO 1 UNIDAD 450 GR | $ 0.38 | $ 0.14 | $ 0.25 | 2.00 | $ 0.27 | $ 0.76 | $ 0.49 | 0.001% | $ 11.31 | 29.77 |
| 137 | NABO T.D. 1 KG | $ 0.57 | $ 0.17 | $ 0.40 | 1,385.00 | $ 236.14 | $ 789.45 | $ 553.31 | 1.530% | $ 11,752.39 | 20,618.22 |
| 138 | NARANJA PAQUETE 1 KG | $ 1.25 | $ 0.87 | $ 0.38 | 92.00 | $ 80.04 | $ 115.00 | $ 34.96 | 0.223% | $ 1,711.98 | 1,369.59 |
| 139 | NARANJA T.D. 1 KG | $ 0.74 | $ 0.48 | $ 0.26 | 1,805.00 | $ 863.69 | $ 1,334.80 | $ 471.11 | 2.587% | $ 19,870.87 | 26,870.68 |
| 140 | NARANJILLA PAQUETE 1/2 KG | $ 0.85 | $ 0.68 | $ 0.18 | 57.00 | $ 38.48 | $ 48.45 | $ 9.97 | 0.094% | $ 721.27 | 848.55 |
| 141 | NARANJILLA T.D. 1 KG | $ 0.96 | $ 0.75 | $ 0.21 | 1,000.00 | $ 748.00 | $ 960.41 | $ 212.41 | 1.861% | $ 14,297.43 | 14,886.80 |
| 142 | PAN PAQUETE DE 10 UNI. | $ 1.30 | $ 1.00 | $ 0.30 | 20.00 | $ 20.00 | $ 26.00 | $ 6.00 | 0.050% | $ 387.06 | 297.74 |
| 143 | PANELA PEQUEÑA | $ 0.40 | $ 0.35 | $ 0.05 | 95.00 | $ 33.25 | $ 38.00 | $ 4.75 | 0.074% | $ 565.70 | 1,414.25 |
| 144 | PAPA CHAUCHA PAQUETE 1 KG | $ 0.77 | $ 0.60 | $ 0.17 | 61.00 | $ 36.60 | $ 46.97 | $ 10.37 | 0.091% | $ 699.23 | 908.09 |
| 145 | PAPA NABO 1/2 KG | $ 0.40 | $ 0.15 | $ 0.25 | 1.00 | $ 0.15 | $ 0.40 | $ 0.25 | 0.001% | $ 5.95 | 14.89 |
| 146 | PAPA SUPER CHOLA PAQUETE 1 KG | $ 0.96 | $ 0.55 | $ 0.41 | 159.00 | $ 87.45 | $ 152.64 | $ 65.19 | 0.296% | $ 2,272.32 | 2,367.00 |
| 147 | PAPA T.D. 1 KG | $ 0.53 | $ 0.33 | $ 0.20 | 2,603.86 | $ 859.27 | $ 1,380.05 | $ 520.77 | 2.675% | $ 20,544.47 | 38,763.15 |
| 148 | PAPAYA - UNIDAD DE 1,5 KG. | $ 0.90 | $ 0.68 | $ 0.22 | 47.00 | $ 31.96 | $ 42.30 | $ 10.34 | 0.082% | $ 629.71 | 699.68 |
| 149 | PECHUGA DE POLLO | $ 6.90 | $ 5.50 | $ 1.40 | 1.34 | $ 7.37 | $ 9.25 | $ 1.88 | 0.018% | $ 137.64 | 19.95 |
| 150 | PEPA DE SAMBO PAQUETE DE 1/2 KG | $ 3.30 | $ 2.13 | $ 1.17 | 2.00 | $ 4.26 | $ 6.60 | $ 2.34 | 0.013% | $ 98.25 | 29.77 |
| 151 | PEPINILLO PAQUETE 1/2 KG | $ 0.45 | $ 0.23 | $ 0.22 | 39.00 | $ 8.97 | $ 17.55 | $ 8.58 | 0.034% | $ 261.26 | 580.59 |
| 152 | PEREJIL ATADO DE 0.175 KG | $ 0.32 | $ 0.24 | $ 0.08 | 16.00 | $ 3.84 | $ 5.12 | $ 1.28 | 0.010% | $ 76.22 | 238.19 |
| 153 | PEREJIL T.D. 1 KG | $ 1.21 | $ 0.75 | $ 0.46 | 2,605.07 | $ 1,962.92 | $ 3,152.13 | $ 1,189.21 | 6.109% | $ 46,925.21 | 38,781.16 |
| 154 | PIMIENTO MORRON AMARILLO PAQUETE 1/2 | $ 1.40 | $ 1.15 | $ 0.25 | 10.00 | $ 11.50 | $ 14.00 | $ 2.50 | 0.027% | $ 208.42 | 148.87 |
| 155 | PIMIENTO MORRON ROJO PAQUETE DE 1KG | $ 1.40 | $ 1.15 | $ 0.25 | 6.00 | $ 6.90 | $ 8.40 | $ 1.50 | 0.016% | $ 125.05 | 89.32 |
| | **PASA…** | | | | **45,956.66** | | **$ 36,462.83** | | **70.668%** | **$ 542,814.94** | **684,147.71** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **45,956.66** | | **$ 36,462.83** | | **70.668%** | **$ 542,814.94** | **684,147.71** |
| 156 | PIMIENTO ROJO PAQUETE 1 KG | $ 1.40 | $ 1.15 | $ 0.25 | 2.09 | $ 2.40 | $ 2.93 | $ 0.52 | 0.006% | $ 43.56 | 31.11 |
| 157 | PIMIENTO T.D. 1 KG | $ 0.84 | $ 0.63 | $ 0.21 | 1,938.00 | $ 1,225.79 | $ 1,627.92 | $ 402.14 | 3.155% | $ 24,234.52 | 28,850.62 |
| 158 | PIMIENTO VERDE PAQUETE 1/2 KG | $ 0.86 | $ 0.60 | $ 0.26 | 29.32 | $ 17.59 | $ 25.22 | $ 7.62 | 0.049% | $ 375.37 | 436.48 |
| 159 | PIÑA | $ 0.66 | $ 0.50 | $ 0.16 | 1,019.65 | $ 509.83 | $ 672.97 | $ 163.14 | 1.304% | $ 10,018.36 | 15,179.33 |
| 160 | PIÑA UNIDAD DE 2.5KG | $ 1.65 | $ 1.25 | $ 0.40 | 52.00 | $ 65.00 | $ 85.80 | $ 20.80 | 0.166% | $ 1,277.29 | 774.11 |
| 161 | PLATANO MADURO PAQUETE 1KG | $ 0.62 | $ 0.40 | $ 0.22 | 50.00 | $ 20.00 | $ 31.00 | $ 11.00 | 0.060% | $ 461.49 | 744.34 |
| 162 | PLATANO T.D. 1 KG | $ 0.48 | $ 0.22 | $ 0.26 | 1,549.00 | $ 340.78 | $ 736.56 | $ 395.78 | 1.428% | $ 10,964.98 | 23,059.66 |
| 163 | PLATANO VERDE PAQUETE 1 KG | $ 0.48 | $ 0.35 | $ 0.13 | 100.00 | $ 35.00 | $ 48.00 | $ 13.00 | 0.093% | $ 714.57 | 1,488.68 |
| 164 | POLLO - UNIDAD DE 2,5 KG | $ 8.25 | $ 7.50 | $ 0.75 | 39.00 | $ 292.50 | $ 321.75 | $ 29.25 | 0.624% | $ 4,789.83 | 580.59 |
| 165 | POLLO ACRIOLLADO UNIDAD DE 3 KG | $ 11.10 | $ 9.96 | $ 1.14 | 8.00 | $ 79.68 | $ 88.80 | $ 9.12 | 0.172% | $ 1,321.95 | 119.09 |
| 166 | QUESILLO PAQUETE DE 1/2 KG. | $ 1.80 | $ 1.49 | $ 0.32 | 29.00 | $ 43.07 | $ 52.20 | $ 9.14 | 0.101% | $ 777.09 | 431.72 |
| 167 | QUESO ALVAHACA 450G | $ 3.50 | $ 3.00 | $ 0.50 | 8.00 | $ 24.00 | $ 28.00 | $ 4.00 | 0.054% | $ 416.83 | 119.09 |
| 168 | QUESO AMAZADO | $ 2.50 | $ 2.00 | $ 0.50 | 82.00 | $ 164.00 | $ 205.00 | $ 41.00 | 0.397% | $ 3,051.79 | 1,220.72 |
| 169 | QUESO FRESCO 250GR | $ 1.80 | $ 1.47 | $ 0.33 | 58.00 | $ 85.25 | $ 104.40 | $ 19.15 | 0.202% | $ 1,554.18 | 863.43 |
| 170 | QUESO FRESCO 450GR | $ 3.20 | $ 2.66 | $ 0.54 | 73.00 | $ 194.18 | $ 233.60 | $ 39.42 | 0.453% | $ 3,477.56 | 1,086.74 |
| 171 | QUESO FRESCO LA VACA 450G | $ 3.20 | $ 2.88 | $ 0.32 | 28.00 | $ 80.69 | $ 89.60 | $ 8.91 | 0.174% | $ 1,333.86 | 416.83 |
| 172 | QUESO FRESCO PESADO | $ 6.00 | $ 5.91 | $ 0.09 | 9.52 | $ 56.27 | $ 57.12 | $ 0.85 | 0.111% | $ 850.33 | 141.72 |
| 173 | QUESO MOZARELLA 450GR | $ 3.00 | $ 2.70 | $ 0.30 | 2.00 | $ 5.40 | $ 6.00 | $ 0.60 | 0.012% | $ 89.32 | 29.77 |
| 174 | RABANO ATADO 1/2 KG | $ 0.50 | $ 0.38 | $ 0.13 | 21.00 | $ 7.88 | $ 10.50 | $ 2.63 | 0.020% | $ 156.31 | 312.62 |
| 175 | RABANO T.D. 1 KG | $ 0.61 | $ 0.42 | $ 0.19 | 1,398.00 | $ 584.36 | $ 852.78 | $ 268.42 | 1.653% | $ 12,695.17 | 20,811.75 |
| 176 | REMOLACHA ATADO 1/2 KG | $ 0.42 | $ 0.25 | $ 0.17 | 12.00 | $ 3.00 | $ 5.04 | $ 2.04 | 0.010% | $ 75.03 | 178.64 |
| 177 | REMOLACHA T.D. 1 KG | $ 0.55 | $ 0.28 | $ 0.28 | 1,010.00 | $ 277.75 | $ 555.50 | $ 277.75 | 1.077% | $ 8,269.62 | 15,035.67 |
| 178 | SAL | $ 0.50 | $ 0.19 | $ 0.31 | 1.00 | $ 0.19 | $ 0.50 | $ 0.31 | 0.001% | $ 7.44 | 14.89 |
| 179 | SAMBO UNIDAD 0.470 KG | $ 0.60 | $ 0.19 | $ 0.41 | 2.00 | $ 0.38 | $ 1.20 | $ 0.82 | 0.002% | $ 17.86 | 29.77 |
| 180 | SANDIA DE 5.5 KG | $ 3.30 | $ 2.75 | $ 0.55 | 17.00 | $ 46.75 | $ 56.10 | $ 9.35 | 0.109% | $ 835.15 | 253.08 |
| 181 | SANDIA T.D. 1 KG | $ 0.43 | $ 0.28 | $ 0.16 | 1,210.00 | $ 332.75 | $ 520.30 | $ 187.55 | 1.008% | $ 7,745.60 | 18,013.03 |
| 182 | TAMARINDO PAQUETE DE 450 GR. | $ 1.10 | $ 0.81 | $ 0.29 | 17.25 | $ 13.97 | $ 18.98 | $ 5.00 | 0.037% | $ 282.48 | 256.80 |
| 183 | TEQUILA - BOTELLA DE 750 CC | $ 12.00 | $ 8.92 | $ 3.08 | 4.00 | $ 35.68 | $ 48.00 | $ 12.32 | 0.093% | $ 714.57 | 59.55 |
| 184 | TOMATE ALMIBAR 250GR | $ 3.00 | $ 2.50 | $ 0.50 | 10.00 | $ 25.00 | $ 30.00 | $ 5.00 | 0.058% | $ 446.60 | 148.87 |
| 185 | TOMATE CHERRY PAQUETE 1/2 KG | $ 1.20 | $ 0.96 | $ 0.24 | 19.00 | $ 18.24 | $ 22.80 | $ 4.56 | 0.044% | $ 339.42 | 282.85 |
| 186 | TOMATE DE ARBOL PAQUETE 1/2 KG | $ 0.85 | $ 0.70 | $ 0.15 | 124.00 | $ 86.80 | $ 105.40 | $ 18.60 | 0.204% | $ 1,569.07 | 1,845.96 |
| 187 | TOMATE RIÑON PAQUETE 1/2 KG | $ 0.60 | $ 0.26 | $ 0.35 | 168.00 | $ 42.84 | $ 100.80 | $ 57.96 | 0.195% | $ 1,500.59 | 2,500.98 |
| | **PASA…** | | | | **55,046.49** | | **$ 43,207.58** | | **83.740%** | **$ 643,222.74** | **819,466.21** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS EN $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | | | **55,046.49** | | **$ 43,207.58** | | **83.740%** | **$ 643,222.74** | **819,466.21** |
| 188 | TOMATE T.D. 1 KG | $ 0.72 | $ 0.29 | $ 0.43 | 3,075.00 | $ 879.45 | $ 2,214.00 | $ 1,334.55 | 4.291% | $ 32,959.38 | 45,776.92 |
| 189 | TRUCHA PAQUETE DE 1/2 KG. (3UNIDADES | $ 3.30 | $ 2.25 | $ 1.05 | 12.00 | $ 27.00 | $ 39.60 | $ 12.60 | 0.077% | $ 589.52 | 178.64 |
| 190 | UVA NEGRA | $ 3.32 | $ 2.00 | $ 1.32 | 16.10 | $ 32.20 | $ 53.45 | $ 21.25 | 0.104% | $ 795.73 | 239.68 |
| 191 | UVA T.D. 1 KG | $ 1.97 | $ 1.10 | $ 0.87 | 306.00 | $ 336.60 | $ 602.82 | $ 266.22 | 1.168% | $ 8,974.06 | 4,555.36 |
| 192 | UVILLA PAQUETE 1/2 KG | $ 1.15 | $ 0.95 | $ 0.20 | 9.00 | $ 8.55 | $ 10.35 | $ 1.80 | 0.020% | $ 154.08 | 133.98 |
| 193 | VAINITA PAQUETE 1/2 KG | $ 1.33 | $ 0.46 | $ 0.87 | 6.00 | $ 2.76 | $ 7.98 | $ 5.22 | 0.015% | $ 118.80 | 89.32 |
| 194 | YOGURT BANANO 1.000CC | $ 2.50 | $ 2.05 | $ 0.45 | 16.00 | $ 32.84 | $ 40.00 | $ 7.16 | 0.078% | $ 595.47 | 238.19 |
| 195 | YOGURT BANANO200CC | $ 0.69 | $ 0.56 | $ 0.13 | 31.00 | $ 17.36 | $ 21.39 | $ 4.03 | 0.041% | $ 318.43 | 461.49 |
| 196 | YOGURT DURAZNO 1.000 | $ 2.50 | $ 2.15 | $ 0.35 | 27.00 | $ 58.14 | $ 67.50 | $ 9.36 | 0.131% | $ 1,004.86 | 401.94 |
| 197 | YOGURT DURAZNO 2.000G | $ 3.88 | $ 3.18 | $ 0.70 | 73.00 | $ 232.14 | $ 283.24 | $ 51.10 | 0.549% | $ 4,216.54 | 1,086.74 |
| 198 | YOGURT DURAZNO200CC | $ 0.69 | $ 0.57 | $ 0.12 | 31.00 | $ 17.79 | $ 21.39 | $ 3.60 | 0.041% | $ 318.43 | 461.49 |
| 199 | YOGURT FRUTILLA 1.000CC | $ 2.50 | $ 2.09 | $ 0.41 | 29.00 | $ 60.63 | $ 72.50 | $ 11.87 | 0.141% | $ 1,079.29 | 431.72 |
| 200 | YOGURT FRUTILLA 2000CC | $ 3.88 | $ 3.21 | $ 0.67 | 50.00 | $ 160.29 | $ 194.00 | $ 33.71 | 0.376% | $ 2,888.04 | 744.34 |
| 201 | YOGURT FRUTILLA 200G | $ 0.69 | $ 0.56 | $ 0.13 | 59.00 | $ 33.04 | $ 40.71 | $ 7.67 | 0.079% | $ 606.04 | 878.32 |
| 202 | YOGURT MANZANA Y CANELA 1.000CC | $ 2.50 | $ 2.05 | $ 0.45 | 29.00 | $ 59.47 | $ 72.50 | $ 13.03 | 0.141% | $ 1,079.29 | 431.72 |
| 203 | YOGURT MANZANAY CANELA 200CC | $ 0.69 | $ 0.57 | $ 0.12 | 11.00 | $ 6.23 | $ 7.59 | $ 1.36 | 0.015% | $ 112.99 | 163.75 |
| 204 | YOGURT MARACUYA 1.000CC | $ 2.50 | $ 2.05 | $ 0.45 | 61.00 | $ 125.05 | $ 152.50 | $ 27.45 | 0.296% | $ 2,270.24 | 908.09 |
| 205 | YOGURT MARACUYA 200CC | $ 0.69 | $ 0.56 | $ 0.13 | 51.00 | $ 28.59 | $ 35.19 | $ 6.60 | 0.068% | $ 523.87 | 759.23 |
| 206 | YOGURT MORA 1.000G | $ 2.50 | $ 2.07 | $ 0.43 | 36.00 | $ 74.35 | $ 90.00 | $ 15.65 | 0.174% | $ 1,339.81 | 535.92 |
| 207 | YOGURT MORA 2.000CC | $ 3.88 | $ 3.18 | $ 0.70 | 70.00 | $ 222.60 | $ 271.60 | $ 49.00 | 0.526% | $ 4,043.26 | 1,042.08 |
| 208 | YOGURT MORA 200G | $ 0.69 | $ 0.56 | $ 0.13 | 54.00 | $ 30.25 | $ 37.26 | $ 7.01 | 0.072% | $ 554.68 | 803.89 |
| 209 | YUCA PAQUETE 1 KG | $ 0.80 | $ 0.40 | $ 0.40 | 23.00 | $ 9.20 | $ 18.40 | $ 9.20 | 0.036% | $ 273.92 | 342.40 |
| 210 | YUCA T.D. 1 KG | $ 0.56 | $ 0.22 | $ 0.34 | 2,809.00 | $ 617.98 | $ 1,573.04 | $ 955.06 | 3.049% | $ 23,417.54 | 41,817.03 |
| 211 | ZANAHORIA ATADO 1/2 KG | $ 0.45 | $ 0.28 | $ 0.18 | 573.00 | $ 157.58 | $ 257.85 | $ 100.28 | 0.500% | $ 3,838.56 | 8,530.14 |
| 212 | ZANAHORIA T.D. 1 KG | $ 0.56 | $ 0.31 | $ 0.25 | 3,920.00 | $ 1,207.36 | $ 2,195.20 | $ 987.84 | 4.254% | $ 32,679.51 | 58,356.26 |
| 213 | ZAPALLO PAQUETE 1.5 KG | $ 1.35 | $ 0.75 | $ 0.60 | 3.00 | $ 2.25 | $ 4.05 | $ 1.80 | 0.008% | $ 60.29 | 44.66 |
| 214 | ZUQUINI PAQUETE 1/2 KG | $ 0.43 | $ 0.35 | $ 0.08 | 13.00 | $ 4.55 | $ 5.59 | $ 1.04 | 0.011% | $ 83.22 | 193.53 |
| | **TOTAL** | | | | **66,439.59** | | **$ 51,597.28** | | **100.00%** | **$ 768,118.58** | **989,073.04** |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "ALQUILER PUESTOS DE FERIA"** **90,969.04**

**ALQUILER PUESTOS DE FERIA**

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES ALQUILADAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO ALQUILER PUESTOS DE FERIA | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ALQUILER DE PUESTOS FERIA | $ 10.00 | $ - | $ 10.00 | 1776 | $ - | $ 17,756.59 | $ 17,756.59 | 100.00% | $ 90,969.04 | 9,096.90 |
| | **TOTALES** | | | | **1776** | | **$ 17,756.59** | | **100.00%** | | |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "ALQUILER DE TRACTORES AGRICOLAS"** **135.14**

**ALQUILER DE TRACTORES AGRICOLAS**

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES ALQUILADAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO ALQUILER TRACTORES AGRICOLAS | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ALQUILER DE TRACTORES AGRICOLAS | $ 9.38 | $ - | $ 9.38 | 73 | $ - | $ 684.38 | $ 684.38 | 100.00% | $ 135.14 | 14.41 |
| | **TOTALES** | | | | **73** | | **$ 684.38** | | **100.00%** | **$ 135.14** | **14.41** |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "PLANTAS VIVEROS"** **0.23**

**VENTA DE PLANTAS DE VIVERO**

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES VENDIDAS | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO PLANTAS VIVEROS | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PLANTA DE BAMBU | $ 3.00 | $ - | $ 3.00 | 6 | $ - | $ 18.00 | $ 18.00 | 64.29% | $ 0.15 | 0.05 |
| 2 | PLANTA INGA ROSA | $ 0.20 | $ - | $ 0.20 | 50 | $ - | $ 10.00 | $ 10.00 | 35.71% | $ 0.08 | 0.41 |
| | **TOTALES** | | | | **56** | | **$ 28.00** | | **100.00%** | **$ 0.23** | **0.46** |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "OTROS INGRESOS DE ACTIVIDADES C** **1,045.28**

**OTROS INGRESOS DE ACTIVIDADES ORDINARIAS**

| # | PRODUCTOS | PRECIO UNITARIO | COSTO UNITARIO VARIABLE | MARGEN DE CONTRIBUCIÓN UNITARIO | UNIDADES | COSTO VARIABLE TOTAL | TOTAL DE INGRESOS POR VENTAS $ | MARGEN DE CONTRIBUCION TOTAL | % DE VENTAS SEGUN SEGMENTO OTROS INGRESOS | VENTAS EN $ SEGUN % DE PARTICIPACION EN PE | VENTAS EN Q SEGUN % DE PARTICIPACION EN PE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | OTROS INGRESOS DE ACTIVIDADES ORDINARIAS | $ 1,903.40 | $ - | $ 1,903.40 | 1 | $ - | $ 1,903.40 | $ 1,903.40 | 100.00% | $ 1,045.28 | 0.55 |
| | **TOTALES** | | | | **1** | | **$ 1,903.40** | | **100.00%** | **$ 1,045.28** | **0.55** |

TOTAL DE INGRESOS ESPERADOS PARA QUE LA EMPRESA ALCANCE EL PUNTO DE EQUILIBRIO | $ 860,268.26 |

**INCREMENTO DE 50% SOBRE LOS INGRESOS EN LOS SEGMENTOS DE CANASTA AZUL Y ALQUILER DE PUESTOS DE FERIA**

| INGRESOS DE AGROAZUAY GPA | 1º AÑO | | 2º AÑO | | 3º AÑO | | 4º AÑO | |
|---|---|---|---|---|---|---|---|---|
| **RUBRO** | **INGRESOS TOTALES** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 1º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 2º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 3º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 4º AÑO** |
| 1 Canasta Azul Familiar | $ 51,597.29 | 50% | $ 77,395.94 | 50% | $ 116,093.90 | 50% | $ 174,140.85 | 50% | $ 261,211.28 |
| 2 Alquiler Puestos de Feria | $ 17,756.59 | 50% | $ 26,634.89 | 50% | $ 39,952.33 | 50% | $ 59,928.49 | 50% | $ 89,892.74 |
| 3 Alquiler Tractor Agricola | $ 684.38 | 0% | $ 684.38 | 0% | $ 684.38 | 0% | $ 684.38 | 0% | $ 684.38 |
| 4 Plantas Viveros | $ 28.00 | 0% | $ 28.00 | 0% | $ 28.00 | 0% | $ 28.00 | 0% | $ 28.00 |
| 5 Otros Ingresos de Actividades Ordinarias | $ 1,903.40 | 0% | $ 1,903.40 | 0% | $ 1,903.40 | 0% | $ 1,903.40 | 0% | $ 1,903.40 |
| **TOTAL DE INGRESOS** | $ 71,969.66 | | $ 106,646.60 | | $ 158,662.01 | | $ 236,685.13 | | $ 353,719.80 |

| INGRESOS DE AGROAZUAY GPA | 5º AÑO | | 6º AÑO | | 7º AÑO | |
|---|---|---|---|---|---|---|
| **RUBRO** | **INGRESOS TOTALES 4º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 5º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 6º AÑO** | **% DE AUMENTO ESPERADO EN VENTAS** | **INGRESOS TOTALES 7º AÑO** |
| 1 Canasta Azul Familiar | $ 261,211.28 | 50% | $ 391,816.92 | 50% | $ 587,725.38 | 8.57% | $ 638,068.76 |
| 2 Alquiler Puestos de Feria | $ 89,892.74 | 50% | $ 134,839.11 | 50% | $ 202,258.66 | 8.57% | $ 219,583.73 |
| 3 Alquiler Tractor Agricola | $ 684.38 | 0% | $ 684.38 | 0% | $ 684.38 | 0% | $ 684.38 |
| 4 Plantas Viveros | $ 28.00 | 0% | $ 28.00 | 0% | $ 28.00 | 0% | $ 28.00 |
| 5 Otros Ingresos de Actividades Ordinarias | $ 1,903.40 | 0% | $ 1,903.40 | 0% | $ 1,903.40 | 0% | $ 1,903.40 |
| **TOTAL DE INGRESOS** | $ 353,719.80 | | $ 529,271.81 | | $ 792,599.82 | | $ 860,268.27 |

**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "CANASTA AZUL"** **$ 77,395.94**

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| 1 | ACEITE DE OLIVA | $ 1.00 | 1.00 | $ 1.00 | 0.002% | $ 1.50 | 1.50 | $ 0.50 | 0.50 |
| 2 | ACELGA ATADO 1/2 KG | $ 0.33 | 20.00 | $ 6.60 | 0.013% | $ 9.90 | 30.00 | $ 3.30 | 10.00 |
| 3 | ACELGA T.D. 1 KG | $ 0.48 | 2,592.86 | $ 1,244.57 | 2.412% | $ 1,866.86 | 3,889.29 | $ 622.29 | 1,296.43 |
| 4 | AGUACATE PAQUETE 1 KG | $ 1.90 | 64.00 | $ 121.60 | 0.236% | $ 182.40 | 96.00 | $ 60.80 | 32.00 |
| 5 | AGUACATES | $ 1.90 | 296.84 | $ 564.00 | 1.093% | $ 845.99 | 445.26 | $ 282.00 | 148.42 |
| 6 | AJI DESHIDRATADO | $ 1.80 | 5.10 | $ 9.18 | 0.018% | $ 13.77 | 7.65 | $ 4.59 | 2.55 |
| 7 | AJI PAQUETE 1/2 KG | $ 1.34 | 2.00 | $ 2.68 | 0.005% | $ 4.02 | 3.00 | $ 1.34 | 1.00 |
| 8 | AJO EN RAMA | $ 4.50 | 27.25 | $ 122.63 | 0.238% | $ 183.94 | 40.88 | $ 61.31 | 13.63 |
| 9 | AJO EN RAMA ATADO 1/2 KG 2.25 | $ 2.25 | 10.00 | $ 22.50 | 0.044% | $ 33.75 | 15.00 | $ 11.25 | 5.00 |
| 10 | AJO PELADO PAQUETE 1/2 KG | $ 2.05 | 4.00 | $ 8.20 | 0.016% | $ 12.30 | 6.00 | $ 4.10 | 2.00 |
| 11 | ALVACA | $ 1.20 | 0.50 | $ 0.60 | 0.001% | $ 0.90 | 0.75 | $ 0.30 | 0.25 |
| 12 | ALVERJA MADURA | $ 2.50 | 2.97 | $ 7.43 | 0.014% | $ 11.14 | 4.46 | $ 3.71 | 1.49 |
| 13 | APANADURA | $ 0.75 | 10.00 | $ 7.50 | 0.015% | $ 11.25 | 15.00 | $ 3.75 | 5.00 |
| 14 | APIO | $ 1.15 | 35.59 | $ 40.93 | 0.079% | $ 61.39 | 53.39 | $ 20.46 | 17.80 |
| 15 | APIO ATADO 0.350 KG | $ 0.40 | 14.00 | $ 5.60 | 0.011% | $ 8.40 | 21.00 | $ 2.80 | 7.00 |
| 16 | APIO T.D. 1 KG | $ 0.67 | 2,996.00 | $ 2,007.32 | 3.890% | $ 3,010.98 | 4,494.00 | $ 1,003.66 | 1,498.00 |
| 17 | ARAZA PAQUETE 1/2 KG | $ 0.36 | 1.00 | $ 0.36 | 0.001% | $ 0.54 | 1.50 | $ 0.18 | 0.50 |
| 18 | ARROBA ARROZ | $ 13.00 | 1.00 | $ 13.00 | 0.025% | $ 19.50 | 1.50 | $ 6.50 | 0.50 |
| 19 | ARROBA DE AZUCAR | $ 11.75 | 1.00 | $ 11.75 | 0.023% | $ 17.63 | 1.50 | $ 5.88 | 0.50 |
| 20 | ARROZ | $ 1.32 | 23.17 | $ 30.58 | 0.059% | $ 45.88 | 34.76 | $ 15.29 | 11.59 |
| 21 | ARVEJA COCINADA - PAQUETE DE 0.450 KG | $ 0.75 | 8.00 | $ 6.00 | 0.012% | $ 9.00 | 12.00 | $ 3.00 | 4.00 |
| 22 | ARVEJA MADURA PAQUETE DE 0.50 KG. | $ 0.66 | 8.00 | $ 5.28 | 0.010% | $ 7.92 | 12.00 | $ 2.64 | 4.00 |
| 23 | ARVEJA PAQUETE 1/2 KG | $ 1.65 | 37.00 | $ 61.05 | 0.118% | $ 91.58 | 55.50 | $ 30.53 | 18.50 |
| 24 | ATACO | $ 1.00 | 2.00 | $ 2.00 | 0.004% | $ 3.00 | 3.00 | $ 1.00 | 1.00 |
| 25 | AVENA PAQUETE DE 1KG | $ 0.90 | 1.00 | $ 0.90 | 0.002% | $ 1.35 | 1.50 | $ 0.45 | 0.50 |
| 26 | AZAFRAN | $ 1.06 | 20.00 | $ 21.20 | 0.041% | $ 31.80 | 30.00 | $ 10.60 | 10.00 |
| 27 | AZUCAR | $ 1.00 | 228.36 | $ 228.36 | 0.443% | $ 342.54 | 342.54 | $ 114.18 | 114.18 |
| | **PASA…** | | **6,412.64** | **$ 4,552.81** | **8.824%** | **$ 6,829.22** | **9,618.96** | **$ 2,276.41** | **3,206.32** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **6,412.64** | **$ 4,552.81** | **8.824%** | **$ 6,829.22** | **9,618.96** | **$ 2,276.41** | **3,206.32** |
| 28 | AZUCAR IMPALPABLE | $ 0.67 | 4.00 | $ 2.68 | 0.005% | $ 4.02 | 6.00 | $ 1.34 | 2.00 |
| 29 | BABACO T.D. 1 KG | $ 0.82 | 935.00 | $ 766.70 | 1.486% | $ 1,150.05 | 1,402.50 | $ 383.35 | 467.50 |
| 30 | BABACO UNIDAD 1.5 KG | $ 2.10 | 3.83 | $ 8.04 | 0.016% | $ 12.06 | 5.75 | $ 4.02 | 1.92 |
| 31 | BAGRE | $ 4.40 | 2.85 | $ 12.54 | 0.024% | $ 18.81 | 4.28 | $ 6.27 | 1.43 |
| 32 | BOCADOS DE QUESO 18 UNIDADES | $ 3.55 | 1.00 | $ 3.55 | 0.007% | $ 5.33 | 1.50 | $ 1.78 | 0.50 |
| 33 | BROCOLI PAQUETE 0.300KG | $ 0.26 | 44.00 | $ 11.44 | 0.022% | $ 17.16 | 66.00 | $ 5.72 | 22.00 |
| 34 | BROCOLI T.D. 1 KG | $ 0.49 | 1,010.00 | $ 494.90 | 0.959% | $ 742.35 | 1,515.00 | $ 247.45 | 505.00 |
| 35 | C. FILETEADA DE CERDO POR 1/2 KG | $ 3.45 | 44.00 | $ 151.80 | 0.294% | $ 227.70 | 66.00 | $ 75.90 | 22.00 |
| 36 | C. FILETEADA RES X 1/2 KG | $ 3.55 | 82.00 | $ 291.10 | 0.564% | $ 436.65 | 123.00 | $ 145.55 | 41.00 |
| 37 | C. PICADA DE RES POR 1/2 | $ 2.75 | 38.00 | $ 104.50 | 0.203% | $ 156.75 | 57.00 | $ 52.25 | 19.00 |
| 38 | C.FILETE DE CERDO | $ 6.90 | 97.33 | $ 671.58 | 1.302% | $ 1,007.37 | 146.00 | $ 335.79 | 48.67 |
| 39 | CAMARON PAQUETE DE 1/2 KG. | $ 6.08 | 55.00 | $ 334.40 | 0.648% | $ 501.60 | 82.50 | $ 167.20 | 27.50 |
| 40 | CAMOTE PAQUETE 1 KG | $ 0.84 | 3.00 | $ 2.52 | 0.005% | $ 3.78 | 4.50 | $ 1.26 | 1.50 |
| 41 | CAMOTE T.D. 1 KG | $ 0.61 | 800.00 | $ 488.00 | 0.946% | $ 732.00 | 1,200.00 | $ 244.00 | 400.00 |
| 42 | CANGUIL PAQUETE DE 1/2 KG. | $ 0.90 | 16.00 | $ 14.40 | 0.028% | $ 21.60 | 24.00 | $ 7.20 | 8.00 |
| 43 | CANGUIL T.D. 1 KG | $ 1.23 | 831.00 | $ 1,022.13 | 1.981% | $ 1,533.20 | 1,246.50 | $ 511.07 | 415.50 |
| 44 | CARDE DE CERDO | $ 6.90 | 1.92 | $ 13.25 | 0.026% | $ 19.87 | 2.88 | $ 6.62 | 0.96 |
| 45 | CARNE DE BORREGO PAQUETE 1 KG | $ 7.70 | 3.00 | $ 23.10 | 0.045% | $ 34.65 | 4.50 | $ 11.55 | 1.50 |
| 46 | CARNE DE PATO - UNIDAD DE 1.5 KG. | $ 9.90 | 3.00 | $ 29.70 | 0.058% | $ 44.55 | 4.50 | $ 14.85 | 1.50 |
| 47 | CEBOLLA PERLA PAQUETE 1/2 KG | $ 0.63 | 47.00 | $ 29.61 | 0.057% | $ 44.42 | 70.50 | $ 14.81 | 23.50 |
| 48 | CEBOLLA ROJA PAQUETE 1/2 KG | $ 0.65 | 63.00 | $ 40.95 | 0.079% | $ 61.43 | 94.50 | $ 20.48 | 31.50 |
| 49 | CEBOLLA T.D. 1 KG | $ 0.75 | 1,571.56 | $ 1,178.67 | 2.284% | $ 1,768.01 | 2,357.34 | $ 589.34 | 785.78 |
| 50 | CEBOLLA VITALIZA ATADO 0.250 KG | $ 0.27 | 7.00 | $ 1.89 | 0.004% | $ 2.84 | 10.50 | $ 0.95 | 3.50 |
| 51 | CEBOLLIN PAQUETE 1/2 KG | $ 0.68 | 29.00 | $ 19.72 | 0.038% | $ 29.58 | 43.50 | $ 9.86 | 14.50 |
| 52 | CEBOLLIN T.D. 1 KG | $ 0.98 | 1,600.00 | $ 1,568.00 | 3.039% | $ 2,352.00 | 2,400.00 | $ 784.00 | 800.00 |
| 53 | CEDRON | $ 1.20 | 0.32 | $ 0.38 | 0.001% | $ 0.58 | 0.48 | $ 0.19 | 0.16 |
| 54 | CHAMBURO PAQUETE DE 1KG | $ 0.71 | 3.00 | $ 2.13 | 0.004% | $ 3.20 | 4.50 | $ 1.07 | 1.50 |
| 55 | CHOC EN POLVO | $ 2.15 | 15.00 | $ 32.25 | 0.063% | $ 48.38 | 22.50 | $ 16.13 | 7.50 |
| 56 | CHOCLO EN GRANO PAQUETE 1/2 KG | $ 1.20 | 60.00 | $ 72.00 | 0.140% | $ 108.00 | 90.00 | $ 36.00 | 30.00 |
| 57 | CHOCLO ENTERO PAQUETE 1 KG | $ 1.20 | 21.00 | $ 25.20 | 0.049% | $ 37.80 | 31.50 | $ 12.60 | 10.50 |
| 58 | CHOCLO T.D. 1 KG | $ 1.50 | 1,098.89 | $ 1,648.34 | 3.195% | $ 2,472.50 | 1,648.34 | $ 824.17 | 549.45 |
| | **PASA…** | | **14,903.34** | **$ 13,618.28** | **26.393%** | **$ 20,427.42** | **22,355.01** | **$ 6,809.14** | **7,451.67** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **14,903.34** | **$ 13,618.28** | **26.393%** | **$ 20,427.42** | **22,355.01** | **$ 6,809.14** | **7,451.67** |
| 59 | CHOCOLATE AMARGO PAQUETE DE 1/2 KG | $ 4.70 | 1.00 | $ 4.70 | 0.009% | $ 7.05 | 1.50 | $ 2.35 | 0.50 |
| 60 | CHULETA | $ 7.20 | 0.83 | $ 5.98 | 0.012% | $ 8.96 | 1.25 | $ 2.99 | 0.42 |
| 61 | COL MORADA UNIDAD 0 600 KG | $ 0.21 | 14.00 | $ 2.94 | 0.006% | $ 4.41 | 21.00 | $ 1.47 | 7.00 |
| 62 | COL REPOLLO UNIDAD DE 0,85 KG. | $ 0.55 | 27.00 | $ 14.85 | 0.029% | $ 22.28 | 40.50 | $ 7.43 | 13.50 |
| 63 | COL T.D. 1 KG | $ 0.43 | 2,100.00 | $ 903.00 | 1.750% | $ 1,354.50 | 3,150.00 | $ 451.50 | 1,050.00 |
| 64 | COLIFLOR - PAQUETE DE 0.331 KG. | $ 0.24 | 17.00 | $ 4.08 | 0.008% | $ 6.12 | 25.50 | $ 2.04 | 8.50 |
| 65 | COLIFLOR T.D. 1 KG | $ 0.48 | 1,930.00 | $ 926.40 | 1.795% | $ 1,389.60 | 2,895.00 | $ 463.20 | 965.00 |
| 66 | COSTILLA DE CERDO POR 1/2 KG | $ 2.60 | 65.00 | $ 169.00 | 0.328% | $ 253.50 | 97.50 | $ 84.50 | 32.50 |
| 67 | COSTILLA DE CHANCHO | $ 5.20 | 25.96 | $ 134.99 | 0.262% | $ 202.49 | 38.94 | $ 67.50 | 12.98 |
| 68 | COSTILLA DE RES PAQUETE DE 1/2 KG | $ 2.55 | 5.00 | $ 12.75 | 0.025% | $ 19.13 | 7.50 | $ 6.38 | 2.50 |
| 69 | CUERO DE CERDO | $ 5.10 | 1.09 | $ 5.56 | 0.011% | $ 8.34 | 1.64 | $ 2.78 | 0.55 |
| 70 | CULANTRO ATADO 0.250 KG | $ 0.35 | 51.00 | $ 17.85 | 0.035% | $ 26.78 | 76.50 | $ 8.93 | 25.50 |
| 71 | CULANTRO T.D. 1 KG | $ 0.85 | 909.00 | $ 772.65 | 1.497% | $ 1,158.98 | 1,363.50 | $ 386.33 | 454.50 |
| 72 | ENCURTIDOS 250GR | $ 3.00 | 10.00 | $ 30.00 | 0.058% | $ 45.00 | 15.00 | $ 15.00 | 5.00 |
| 73 | ENSALADA GRANOS TIERNOS 500GR | $ 2.68 | 1.00 | $ 2.68 | 0.005% | $ 4.02 | 1.50 | $ 1.34 | 0.50 |
| 74 | ESENCIA DE VAINILLA | $ 1.25 | 7.00 | $ 8.75 | 0.017% | $ 13.13 | 10.50 | $ 4.38 | 3.50 |
| 75 | ESPINACA 1/2 KG | $ 0.45 | 13.00 | $ 5.85 | 0.011% | $ 8.78 | 19.50 | $ 2.93 | 6.50 |
| 76 | ESPINACA EN HOJA | $ 1.03 | 1.22 | $ 1.26 | 0.002% | $ 1.88 | 1.83 | $ 0.63 | 0.61 |
| 77 | ESPINACA T.D. 1 KG | $ 0.62 | 3,360.00 | $ 2,083.20 | 4.037% | $ 3,124.80 | 5,040.00 | $ 1,041.60 | 1,680.00 |
| 78 | ESPINASO DE CERDO POR 1/2 KG | $ 1.44 | 8.00 | $ 11.52 | 0.022% | $ 17.28 | 12.00 | $ 5.76 | 4.00 |
| 79 | ESPINAZO DE CERDO | $ 2.87 | 11.52 | $ 33.01 | 0.064% | $ 49.51 | 17.28 | $ 16.50 | 5.76 |
| 80 | FILETE DE CORVINA BANDEJA DE 450 GR. | $ 3.80 | 36.00 | $ 136.80 | 0.265% | $ 205.20 | 54.00 | $ 68.40 | 18.00 |
| 81 | FREJOL SECO PAQUETE DE 1/2 KG. | $ 2.18 | 8.00 | $ 17.44 | 0.034% | $ 26.16 | 12.00 | $ 8.72 | 4.00 |
| 82 | FREJOL TIERNO DE 1/2 KG. | $ 1.33 | 25.00 | $ 33.25 | 0.064% | $ 49.88 | 37.50 | $ 16.63 | 12.50 |
| 83 | FRESAS PAQUETE 1/2 KG | $ 1.25 | 104.00 | $ 130.00 | 0.252% | $ 195.00 | 156.00 | $ 65.00 | 52.00 |
| 84 | FRESAS T.D. 1 KG | $ 1.67 | 952.12 | $ 1,590.04 | 3.082% | $ 2,385.06 | 1,428.18 | $ 795.02 | 476.06 |
| 85 | FRESCOS ATADO DE 1/2 KG. | $ 0.60 | 20.00 | $ 12.00 | 0.023% | $ 18.00 | 30.00 | $ 6.00 | 10.00 |
| 86 | GALLETA QUINUA PACKS 10 UNIDADES | $ 2.50 | 1.00 | $ 2.50 | 0.005% | $ 3.75 | 1.50 | $ 1.25 | 0.50 |
| 87 | GALLINA RUNA DE 2 KG | $ 11.02 | 5.00 | $ 55.10 | 0.107% | $ 82.65 | 7.50 | $ 27.55 | 2.50 |
| 88 | GRANADILLA PAQUETE 1 KG | $ 1.87 | 12.00 | $ 22.44 | 0.043% | $ 33.66 | 18.00 | $ 11.22 | 6.00 |
| 89 | GUAYABA PAQUETE 1 KG | $ 0.66 | 7.00 | $ 4.62 | 0.009% | $ 6.93 | 10.50 | $ 2.31 | 3.50 |
| 90 | GUAYABA T.D. 1 KG | $ 0.49 | 1,795.00 | $ 879.55 | 1.705% | $ 1,319.33 | 2,692.50 | $ 439.78 | 897.50 |
| 91 | GUINEO ORITO PAQUETE 1KG | $ 0.80 | 30.00 | $ 24.00 | 0.047% | $ 36.00 | 45.00 | $ 12.00 | 15.00 |
| | **PASA…** | | **26,457.08** | **$ 21,677.03** | **42.012%** | **$ 32,515.55** | **39,685.62** | **$ 10,838.52** | **13,228.54** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **26,457.08** | **$ 21,677.03** | **42.012%** | **$ 32,515.55** | **39,685.62** | **$ 10,838.52** | **13,228.54** |
| 92 | GUINEO PAQUETE 1/2 KG | $ 0.45 | 161.00 | $ 72.45 | 0.140% | $ 108.68 | 241.50 | $ 36.23 | 80.50 |
| 93 | GUINEO T.D. 1 KG | $ 0.67 | 2,620.00 | $ 1,755.40 | 3.402% | $ 2,633.10 | 3,930.00 | $ 877.70 | 1,310.00 |
| 94 | HABA PAQUETE 1/2 KG | $ 1.65 | 18.00 | $ 29.70 | 0.058% | $ 44.55 | 27.00 | $ 14.85 | 9.00 |
| 95 | HARINA DE ALVERJA PAQUETE DE 1 KG | $ 1.98 | 1.00 | $ 1.98 | 0.004% | $ 2.97 | 1.50 | $ 0.99 | 0.50 |
| 96 | HIERBA LUISA | $ 1.20 | 0.13 | $ 0.16 | 0.000% | $ 0.23 | 0.20 | $ 0.08 | 0.07 |
| 97 | HIGADO | $ 5.35 | 0.61 | $ 3.26 | 0.006% | $ 4.90 | 0.92 | $ 1.63 | 0.31 |
| 98 | HUEVO CODORNIS | $ 0.06 | 797.00 | $ 47.82 | 0.093% | $ 71.73 | 1,195.50 | $ 23.91 | 398.50 |
| 99 | HUEVOS ( CUBETAS ) | $ 3.90 | 117.00 | $ 456.30 | 0.884% | $ 684.45 | 175.50 | $ 228.15 | 58.50 |
| 100 | JAMAICA PAQUETE 0.250 KG | $ 0.52 | 18.00 | $ 9.36 | 0.018% | $ 14.04 | 27.00 | $ 4.68 | 9.00 |
| 101 | LECHE EN POLVO | $ 8.69 | 10.00 | $ 86.90 | 0.168% | $ 130.35 | 15.00 | $ 43.45 | 5.00 |
| 102 | LECHUGA DE HOJA UNIDAD DE 350 GR | $ 0.37 | 6.00 | $ 2.22 | 0.004% | $ 3.33 | 9.00 | $ 1.11 | 3.00 |
| 103 | LECHUGA REPOLLO PAQUETE 0.675 KG | $ 0.44 | 39.00 | $ 17.16 | 0.033% | $ 25.74 | 58.50 | $ 8.58 | 19.50 |
| 104 | LECHUGA T.D. 1 KG | $ 0.48 | 2,843.50 | $ 1,364.88 | 2.645% | $ 2,047.32 | 4,265.25 | $ 682.44 | 1,421.75 |
| 105 | LIMA PAQUETE 1KG | $ 1.10 | 1.00 | $ 1.10 | 0.002% | $ 1.65 | 1.50 | $ 0.55 | 0.50 |
| 106 | LIMON MEYER PAQUETE 1 KG | $ 1.20 | 19.00 | $ 22.80 | 0.044% | $ 34.20 | 28.50 | $ 11.40 | 9.50 |
| 107 | LIMON SUTIL PAQUETE 1/2 KG | $ 0.60 | 113.00 | $ 67.80 | 0.131% | $ 101.70 | 169.50 | $ 33.90 | 56.50 |
| 108 | LIMON T.D. 1 KG | $ 0.73 | 890.00 | $ 648.81 | 1.257% | $ 973.22 | 1,335.00 | $ 324.41 | 445.00 |
| 109 | LOMO FALDA DE RES POR 1/2 KG | $ 2.82 | 17.00 | $ 47.94 | 0.093% | $ 71.91 | 25.50 | $ 23.97 | 8.50 |
| 110 | LOMO FALDA FILETEADA | $ 6.13 | 2.00 | $ 12.26 | 0.024% | $ 18.39 | 3.00 | $ 6.13 | 1.00 |
| 111 | LOMO FALDA RES | $ 5.64 | 34.26 | $ 193.23 | 0.374% | $ 289.84 | 51.39 | $ 96.61 | 17.13 |
| 112 | LOMO FINO RES | $ 7.86 | 10.24 | $ 80.49 | 0.156% | $ 120.73 | 15.36 | $ 40.24 | 5.12 |
| 113 | MAIZ PELADO | $ 2.50 | 4.51 | $ 11.28 | 0.022% | $ 16.91 | 6.77 | $ 5.64 | 2.26 |
| 114 | MAIZ PAQUETE DE 1/2 KG | $ 1.25 | 2.00 | $ 2.50 | 0.005% | $ 3.75 | 3.00 | $ 1.25 | 1.00 |
| 115 | MANDARINA INJERTA | $ 0.98 | 93.61 | $ 91.74 | 0.178% | $ 137.61 | 140.42 | $ 45.87 | 46.81 |
| 116 | MANDARINA INJERTA PAQUETE 1 KG | $ 1.00 | 17.00 | $ 17.00 | 0.033% | $ 25.50 | 25.50 | $ 8.50 | 8.50 |
| 117 | MANDARINA PAQUETE 1 KG | $ 1.10 | 5.00 | $ 5.50 | 0.011% | $ 8.25 | 7.50 | $ 2.75 | 2.50 |
| 118 | MANDARINA T.D. 1 KG | $ 0.85 | 1,205.00 | $ 1,025.46 | 1.987% | $ 1,538.18 | 1,807.50 | $ 512.73 | 602.50 |
| 119 | MANI EN PASTA | $ 4.40 | 2.32 | $ 10.21 | 0.020% | $ 15.31 | 3.48 | $ 5.10 | 1.16 |
| 120 | MANI PAQUETE DE 1/2 KG. | $ 1.32 | 6.00 | $ 7.92 | 0.015% | $ 11.88 | 9.00 | $ 3.96 | 3.00 |
| 121 | MANJAR DE LECHE 250G | $ 1.10 | 169.00 | $ 185.22 | 0.359% | $ 277.84 | 253.50 | $ 92.61 | 84.50 |
| 122 | MANZANA ROYAL | $ 2.35 | 18.95 | $ 44.53 | 0.086% | $ 66.80 | 28.43 | $ 22.27 | 9.48 |
| 123 | MANZANA ROYAL PAQUETE DE 1 KG | $ 2.23 | 2.00 | $ 4.46 | 0.009% | $ 6.69 | 3.00 | $ 2.23 | 1.00 |
| | **PASA…** | | **35,700.21** | **$ 28,004.85** | **54.276%** | **$ 42,007.29** | **53,550.32** | **$ 14,002.43** | **17,850.11** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **35,700.21** | **$ 28,004.85** | **54.276%** | **$ 42,007.29** | **53,550.32** | **$ 14,002.43** | **17,850.11** |
| 124 | MARACUYA PAQUETE 1KG | $ 0.55 | 59.00 | $ 32.45 | 0.063% | $ 48.68 | 88.50 | $ 16.23 | 29.50 |
| 125 | MELLOCO PAQUETE 1/2 KG | $ 0.55 | 21.00 | $ 11.55 | 0.022% | $ 17.33 | 31.50 | $ 5.78 | 10.50 |
| 126 | MELON UNIDAD 1.5 KG | $ 1.47 | 23.00 | $ 33.81 | 0.066% | $ 50.72 | 34.50 | $ 16.91 | 11.50 |
| 127 | MENTA | $ 1.20 | 0.28 | $ 0.34 | 0.001% | $ 0.50 | 0.42 | $ 0.17 | 0.14 |
| 128 | MERMELADA JAMAICA 120G | $ 2.25 | 7.00 | $ 15.75 | 0.031% | $ 23.63 | 10.50 | $ 7.88 | 3.50 |
| 129 | MIEL AGAVE 450ML | $ 5.00 | 3.00 | $ 15.00 | 0.029% | $ 22.50 | 4.50 | $ 7.50 | 1.50 |
| 130 | MIEL DE ABEJA TARRINA DE 250 GR. | $ 3.50 | 13.00 | $ 45.50 | 0.088% | $ 68.25 | 19.50 | $ 22.75 | 6.50 |
| 131 | MIGA DE PAN | $ 2.64 | 7.90 | $ 20.86 | 0.040% | $ 31.28 | 11.85 | $ 10.43 | 3.95 |
| 132 | MIX DE MARISCOS - BANDEJA DE 450 GR. | $ 3.80 | 8.00 | $ 30.40 | 0.059% | $ 45.60 | 12.00 | $ 15.20 | 4.00 |
| 133 | MORA PAQUETE 1/2 KG | $ 1.15 | 76.00 | $ 87.40 | 0.169% | $ 131.10 | 114.00 | $ 43.70 | 38.00 |
| 134 | MOROCHO PAQUETE DE 1/2 KG | $ 1.25 | 5.00 | $ 6.25 | 0.012% | $ 9.38 | 7.50 | $ 3.13 | 2.50 |
| 135 | NABO CHACRA ATADO 1/2 KG | $ 0.40 | 26.00 | $ 10.40 | 0.020% | $ 15.60 | 39.00 | $ 5.20 | 13.00 |
| 136 | NABO REPOLLO 1 UNIDAD 450 GR | $ 0.38 | 2.00 | $ 0.76 | 0.001% | $ 1.14 | 3.00 | $ 0.38 | 1.00 |
| 137 | NABO T.D. 1 KG | $ 0.57 | 1,385.00 | $ 789.45 | 1.530% | $ 1,184.18 | 2,077.50 | $ 394.73 | 692.50 |
| 138 | NARANJA PAQUETE 1 KG | $ 1.25 | 92.00 | $ 115.00 | 0.223% | $ 172.50 | 138.00 | $ 57.50 | 46.00 |
| 139 | NARANJA T.D. 1 KG | $ 0.74 | 1,805.00 | $ 1,334.80 | 2.587% | $ 2,002.20 | 2,707.50 | $ 667.40 | 902.50 |
| 140 | NARANJILLA PAQUETE 1/2 KG | $ 0.85 | 57.00 | $ 48.45 | 0.094% | $ 72.68 | 85.50 | $ 24.23 | 28.50 |
| 141 | NARANJILLA T.D. 1 KG | $ 0.96 | 1,000.00 | $ 960.41 | 1.861% | $ 1,440.62 | 1,500.00 | $ 480.21 | 500.00 |
| 142 | PAN PAQUETE DE 10 UNI. | $ 1.30 | 20.00 | $ 26.00 | 0.050% | $ 39.00 | 30.00 | $ 13.00 | 10.00 |
| 143 | PANELA PEQUEÑA | $ 0.40 | 95.00 | $ 38.00 | 0.074% | $ 57.00 | 142.50 | $ 19.00 | 47.50 |
| 144 | PAPA CHAUCHA PAQUETE 1 KG | $ 0.77 | 61.00 | $ 46.97 | 0.091% | $ 70.46 | 91.50 | $ 23.49 | 30.50 |
| 145 | PAPA NABO 1/2 KG | $ 0.40 | 1.00 | $ 0.40 | 0.001% | $ 0.60 | 1.50 | $ 0.20 | 0.50 |
| 146 | PAPA SUPER CHOLA PAQUETE 1 KG | $ 0.96 | 159.00 | $ 152.64 | 0.296% | $ 228.96 | 238.50 | $ 76.32 | 79.50 |
| 147 | PAPA T.D. 1 KG | $ 0.53 | 2,603.86 | $ 1,380.05 | 2.675% | $ 2,070.07 | 3,905.79 | $ 690.02 | 1,301.93 |
| 148 | PAPAYA - UNIDAD DE 1,5 KG. | $ 0.90 | 47.00 | $ 42.30 | 0.082% | $ 63.45 | 70.50 | $ 21.15 | 23.50 |
| 149 | PECHUGA DE POLLO | $ 6.90 | 1.34 | $ 9.25 | 0.018% | $ 13.87 | 2.01 | $ 4.62 | 0.67 |
| 150 | PEPA DE SAMBO PAQUETE DE 1/2 KG | $ 3.30 | 2.00 | $ 6.60 | 0.013% | $ 9.90 | 3.00 | $ 3.30 | 1.00 |
| 151 | PEPINILLO PAQUETE 1/2 KG | $ 0.45 | 39.00 | $ 17.55 | 0.034% | $ 26.33 | 58.50 | $ 8.78 | 19.50 |
| 152 | PEREJIL ATADO DE 0.175 KG | $ 0.32 | 16.00 | $ 5.12 | 0.010% | $ 7.68 | 24.00 | $ 2.56 | 8.00 |
| 153 | PEREJIL T.D. 1 KG | $ 1.21 | 2,605.07 | $ 3,152.13 | 6.109% | $ 4,728.20 | 3,907.61 | $ 1,576.07 | 1,302.54 |
| 154 | PIMIENTO MORRON AMARILLO PAQUETE 1/2 KG | $ 1.40 | 10.00 | $ 14.00 | 0.027% | $ 21.00 | 15.00 | $ 7.00 | 5.00 |
| 155 | PIMIENTO MORRON ROJO PAQUETE DE 1KG | $ 1.40 | 6.00 | $ 8.40 | 0.016% | $ 12.60 | 9.00 | $ 4.20 | 3.00 |
| | **PASA…** | | **45,956.66** | **$ 36,462.83** | **70.668%** | **$ 54,694.25** | **68,935.00** | **$ 18,231.42** | **22,978.34** |

## CANASTA AZUL

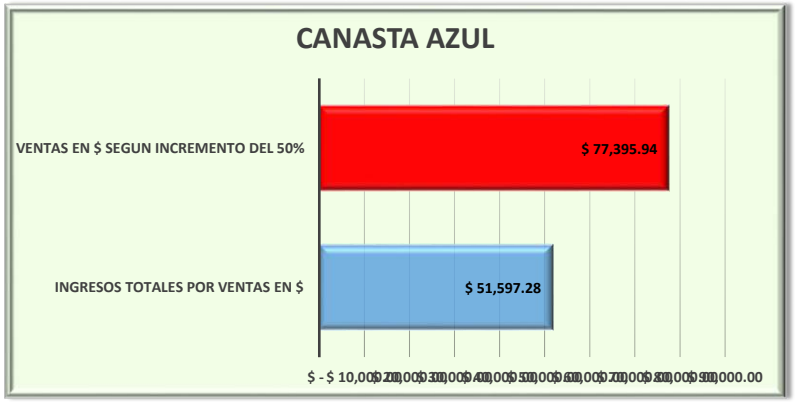
| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **45,956.66** | **$ 36,462.83** | **70.668%** | **$ 54,694.25** | **68,935.00** | **$ 18,231.42** | **22,978.34** |
| 156 | PIMIENTO ROJO PAQUETE 1 KG | $ 1.40 | 2.09 | $ 2.93 | 0.006% | $ 4.39 | 3.14 | $ 1.46 | 1.05 |
| 157 | PIMIENTO T.D. 1 KG | $ 0.84 | 1,938.00 | $ 1,627.92 | 3.155% | $ 2,441.88 | 2,907.00 | $ 813.96 | 969.00 |
| 158 | PIMIENTO VERDE PAQUETE 1/2 KG | $ 0.86 | 29.32 | $ 25.22 | 0.049% | $ 37.82 | 43.98 | $ 12.61 | 14.66 |
| 159 | PIÑA | $ 0.66 | 1,019.65 | $ 672.97 | 1.304% | $ 1,009.45 | 1,529.48 | $ 336.48 | 509.83 |
| 160 | PIÑA UNIDAD DE 2.5KG | $ 1.65 | 52.00 | $ 85.80 | 0.166% | $ 128.70 | 78.00 | $ 42.90 | 26.00 |
| 161 | PLATANO MADURO PAQUETE 1KG | $ 0.62 | 50.00 | $ 31.00 | 0.060% | $ 46.50 | 75.00 | $ 15.50 | 25.00 |
| 162 | PLATANO T.D. 1 KG | $ 0.48 | 1,549.00 | $ 736.56 | 1.428% | $ 1,104.84 | 2,323.50 | $ 368.28 | 774.50 |
| 163 | PLATANO VERDE PAQUETE 1 KG | $ 0.48 | 100.00 | $ 48.00 | 0.093% | $ 72.00 | 150.00 | $ 24.00 | 50.00 |
| 164 | POLLO - UNIDAD DE 2,5 KG | $ 8.25 | 39.00 | $ 321.75 | 0.624% | $ 482.63 | 58.50 | $ 160.88 | 19.50 |
| 165 | POLLO ACRIOLLADO UNIDAD DE 3 KG | $ 11.10 | 8.00 | $ 88.80 | 0.172% | $ 133.20 | 12.00 | $ 44.40 | 4.00 |
| 166 | QUESILLO PAQUETE DE 1/2 KG. | $ 1.80 | 29.00 | $ 52.20 | 0.101% | $ 78.30 | 43.50 | $ 26.10 | 14.50 |
| 167 | QUESO ALVAHACA 450G | $ 3.50 | 8.00 | $ 28.00 | 0.054% | $ 42.00 | 12.00 | $ 14.00 | 4.00 |
| 168 | QUESO AMAZADO | $ 2.50 | 82.00 | $ 205.00 | 0.397% | $ 307.50 | 123.00 | $ 102.50 | 41.00 |
| 169 | QUESO FRESCO 250GR | $ 1.80 | 58.00 | $ 104.40 | 0.202% | $ 156.60 | 87.00 | $ 52.20 | 29.00 |
| 170 | QUESO FRESCO 450GR | $ 3.20 | 73.00 | $ 233.60 | 0.453% | $ 350.40 | 109.50 | $ 116.80 | 36.50 |
| 171 | QUESO FRESCO LA VACA 450G | $ 3.20 | 28.00 | $ 89.60 | 0.174% | $ 134.40 | 42.00 | $ 44.80 | 14.00 |
| 172 | QUESO FRESCO PESADO | $ 6.00 | 9.52 | $ 57.12 | 0.111% | $ 85.68 | 14.28 | $ 28.56 | 4.76 |
| 173 | QUESO MOZARELLA 450GR | $ 3.00 | 2.00 | $ 6.00 | 0.012% | $ 9.00 | 3.00 | $ 3.00 | 1.00 |
| 174 | RABANO ATADO 1/2 KG | $ 0.50 | 21.00 | $ 10.50 | 0.020% | $ 15.75 | 31.50 | $ 5.25 | 10.50 |
| 175 | RABANO T.D. 1 KG | $ 0.61 | 1,398.00 | $ 852.78 | 1.653% | $ 1,279.17 | 2,097.00 | $ 426.39 | 699.00 |
| 176 | REMOLACHA ATADO 1/2 KG | $ 0.42 | 12.00 | $ 5.04 | 0.010% | $ 7.56 | 18.00 | $ 2.52 | 6.00 |
| 177 | REMOLACHA T.D. 1 KG | $ 0.55 | 1,010.00 | $ 555.50 | 1.077% | $ 833.25 | 1,515.00 | $ 277.75 | 505.00 |
| 178 | SAL | $ 0.50 | 1.00 | $ 0.50 | 0.001% | $ 0.75 | 1.50 | $ 0.25 | 0.50 |
| 179 | SAMBO UNIDAD 0.470 KG | $ 0.60 | 2.00 | $ 1.20 | 0.002% | $ 1.80 | 3.00 | $ 0.60 | 1.00 |
| 180 | SANDIA DE 5.5 KG | $ 3.30 | 17.00 | $ 56.10 | 0.109% | $ 84.15 | 25.50 | $ 28.05 | 8.50 |
| 181 | SANDIA T.D. 1 KG | $ 0.43 | 1,210.00 | $ 520.30 | 1.008% | $ 780.45 | 1,815.00 | $ 260.15 | 605.00 |
| 182 | TAMARINDO PAQUETE DE 450 GR. | $ 1.10 | 17.25 | $ 18.98 | 0.037% | $ 28.46 | 25.88 | $ 9.49 | 8.63 |
| 183 | TEQUILA - BOTELLA DE 750 CC | $ 12.00 | 4.00 | $ 48.00 | 0.093% | $ 72.00 | 6.00 | $ 24.00 | 2.00 |
| 184 | TOMATE ALMIBAR 250GR | $ 3.00 | 10.00 | $ 30.00 | 0.058% | $ 45.00 | 15.00 | $ 15.00 | 5.00 |
| 185 | TOMATE CHERRY PAQUETE 1/2 KG | $ 1.20 | 19.00 | $ 22.80 | 0.044% | $ 34.20 | 28.50 | $ 11.40 | 9.50 |
| 186 | TOMATE DE ARBOL PAQUETE 1/2 KG | $ 0.85 | 124.00 | $ 105.40 | 0.204% | $ 158.10 | 186.00 | $ 52.70 | 62.00 |
| 187 | TOMATE RIÑON PAQUETE 1/2 KG | $ 0.60 | 168.00 | $ 100.80 | 0.195% | $ 151.20 | 252.00 | $ 50.40 | 84.00 |
| | **PASA…** | | **55,046.49** | **$ 43,207.58** | **83.740%** | **$ 64,811.38** | **82,569.74** | **$ 21,603.80** | **27,523.25** |

## CANASTA AZUL

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES VENDIDAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO CANASTA AZUL | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| | **VIENEN…** | | **55,046.49** | **$ 43,207.58** | **83.740%** | **$ 64,811.38** | **82,569.74** | **$ 21,603.80** | **27,523.25** |
| 188 | TOMATE T.D. 1 KG | $ 0.72 | 3,075.00 | $ 2,214.00 | 4.291% | $ 3,321.00 | 4,612.50 | $ 1,107.00 | 1,537.50 |
| 189 | TRUCHA PAQUETE DE 1/2 KG. (3UNIDADES APROX) | $ 3.30 | 12.00 | $ 39.60 | 0.077% | $ 59.40 | 18.00 | $ 19.80 | 6.00 |
| 190 | UVA NEGRA | $ 3.32 | 16.10 | $ 53.45 | 0.104% | $ 80.18 | 24.15 | $ 26.73 | 8.05 |
| 191 | UVA T.D. 1 KG | $ 1.97 | 306.00 | $ 602.82 | 1.168% | $ 904.23 | 459.00 | $ 301.41 | 153.00 |
| 192 | UVILLA PAQUETE 1/2 KG | $ 1.15 | 9.00 | $ 10.35 | 0.020% | $ 15.53 | 13.50 | $ 5.18 | 4.50 |
| 193 | VAINITA PAQUETE 1/2 KG | $ 1.33 | 6.00 | $ 7.98 | 0.015% | $ 11.97 | 9.00 | $ 3.99 | 3.00 |
| 194 | YOGURT BANANO 1.000CC | $ 2.50 | 16.00 | $ 40.00 | 0.078% | $ 60.00 | 24.00 | $ 20.00 | 8.00 |
| 195 | YOGURT BANANO200CC | $ 0.69 | 31.00 | $ 21.39 | 0.041% | $ 32.09 | 46.50 | $ 10.70 | 15.50 |
| 196 | YOGURT DURAZNO 1.000 | $ 2.50 | 27.00 | $ 67.50 | 0.131% | $ 101.25 | 40.50 | $ 33.75 | 13.50 |
| 197 | YOGURT DURAZNO 2.000G | $ 3.88 | 73.00 | $ 283.24 | 0.549% | $ 424.86 | 109.50 | $ 141.62 | 36.50 |
| 198 | YOGURT DURAZNO200CC | $ 0.69 | 31.00 | $ 21.39 | 0.041% | $ 32.09 | 46.50 | $ 10.70 | 15.50 |
| 199 | YOGURT FRUTILLA 1.000CC | $ 2.50 | 29.00 | $ 72.50 | 0.141% | $ 108.75 | 43.50 | $ 36.25 | 14.50 |
| 200 | YOGURT FRUTILLA 2000CC | $ 3.88 | 50.00 | $ 194.00 | 0.376% | $ 291.00 | 75.00 | $ 97.00 | 25.00 |
| 201 | YOGURT FRUTILLA 200G | $ 0.69 | 59.00 | $ 40.71 | 0.079% | $ 61.07 | 88.50 | $ 20.36 | 29.50 |
| 202 | YOGURT MANZANA Y CANELA 1.000CC | $ 2.50 | 29.00 | $ 72.50 | 0.141% | $ 108.75 | 43.50 | $ 36.25 | 14.50 |
| 203 | YOGURT MANZANAY CANELA 200CC | $ 0.69 | 11.00 | $ 7.59 | 0.015% | $ 11.39 | 16.50 | $ 3.80 | 5.50 |
| 204 | YOGURT MARACUYA 1.000CC | $ 2.50 | 61.00 | $ 152.50 | 0.296% | $ 228.75 | 91.50 | $ 76.25 | 30.50 |
| 205 | YOGURT MARACUYA 200CC | $ 0.69 | 51.00 | $ 35.19 | 0.068% | $ 52.79 | 76.50 | $ 17.60 | 25.50 |
| 206 | YOGURT MORA 1.000G | $ 2.50 | 36.00 | $ 90.00 | 0.174% | $ 135.00 | 54.00 | $ 45.00 | 18.00 |
| 207 | YOGURT MORA 2.000CC | $ 3.88 | 70.00 | $ 271.60 | 0.526% | $ 407.40 | 105.00 | $ 135.80 | 35.00 |
| 208 | YOGURT MORA 200G | $ 0.69 | 54.00 | $ 37.26 | 0.072% | $ 55.89 | 81.00 | $ 18.63 | 27.00 |
| 209 | YUCA PAQUETE 1 KG | $ 0.80 | 23.00 | $ 18.40 | 0.036% | $ 27.60 | 34.50 | $ 9.20 | 11.50 |
| 210 | YUCA T.D. 1 KG | $ 0.56 | 2,809.00 | $ 1,573.04 | 3.049% | $ 2,359.56 | 4,213.50 | $ 786.52 | 1,404.50 |
| 211 | ZANAHORIA ATADO 1/2 KG | $ 0.45 | 573.00 | $ 257.85 | 0.500% | $ 386.78 | 859.50 | $ 128.93 | 286.50 |
| 212 | ZANAHORIA T.D. 1 KG | $ 0.56 | 3,920.00 | $ 2,195.20 | 4.254% | $ 3,292.80 | 5,880.00 | $ 1,097.60 | 1,960.00 |
| 213 | ZAPALLO PAQUETE 1.5 KG | $ 1.35 | 3.00 | $ 4.05 | 0.008% | $ 6.08 | 4.50 | $ 2.03 | 1.50 |
| 214 | ZUQUINI PAQUETE 1/2 KG | $ 0.43 | 13.00 | $ 5.59 | 0.011% | $ 8.39 | 19.50 | $ 2.80 | 6.50 |
| | **TOTAL** | | **66,439.59** | **$ 51,597.28** | **100.00%** | **$ 77,395.94** | **99,659.39** | **$ 25,798.65** | **33,219.80** |

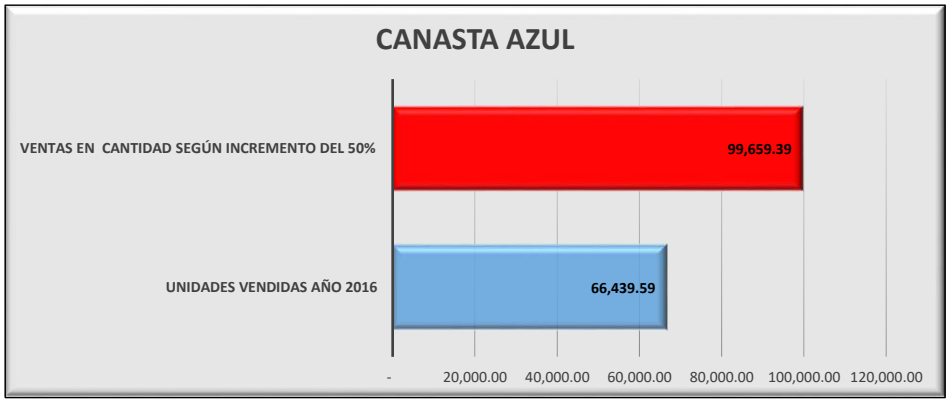
CANASTA AZUL

| INGRESOS TOTALES POR VENTAS EN $ | VENTAS EN $ SEGUN INCREMENTO DEL 50% | DIFERENCIA |
|---|---|---|
| $ 51,597.28 | $ 77,395.94 | $ 25,798.65 |




CANASTA AZUL

| UNIDADES VENDIDAS AÑO 2016 | VENTAS EN CANTIDAD SEGÚN INCREMENTO DEL 50% | DIFERENCIA |
|---|---|---|
| 66,439.59 | 99,659.39 | 33,219.80 |



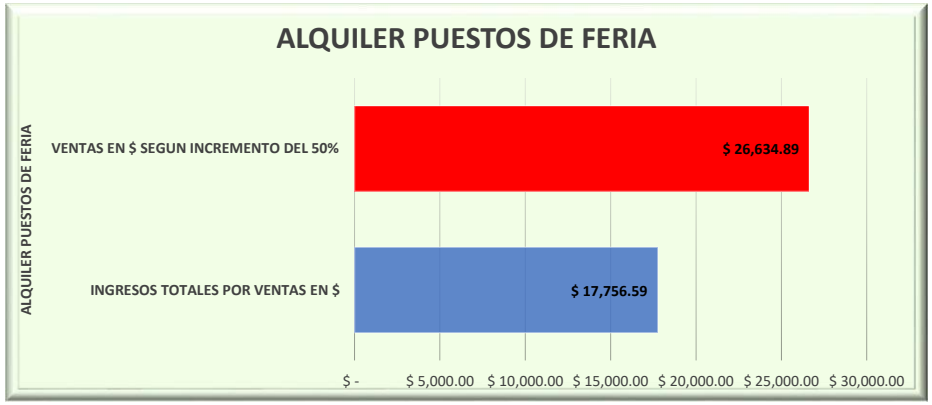
**TOTAL DE VENTAS SEGÚN EL PUNTO DE EQUILIBRO PARA EL SEGMENTO "ALQUILER PUESTOS DE FERIA"** **$ 26,634.89**

## ALQUILER PUESTOS DE FERIA

| # | PRODUCTOS | PRECIO UNITARIO | UNIDADES ALQUILADAS | INGRESOS TOTALES POR VENTAS EN $ | % DE VENTAS SEGUN SEGMENTO ALQUILER PUESTOS DE FERIA | VENTAS EN $ SEGUN INCREMENTO DEL 50% | VENTAS EN Q SEGÚN INCREMENTO DEL 50% | INCREMENTO EN DÓLARES | INCREMENTO EN CANTIDAD |
|---|---|---|---|---|---|---|---|---|---|
| 1 | ALQUILER DE PUESTOS FERIA | $ 10.00 | 1776 | $ 17,756.59 | 100.00% | $ 26,634.89 | 2,663.49 | $ 8,878.30 | 887.83 |
| | **TOTAL** | | **1776** | **$ 17,756.59** | **100.00%** | **$ 26,634.89** | **2,663.49** | **$ 8,878.30** | **887.83** |

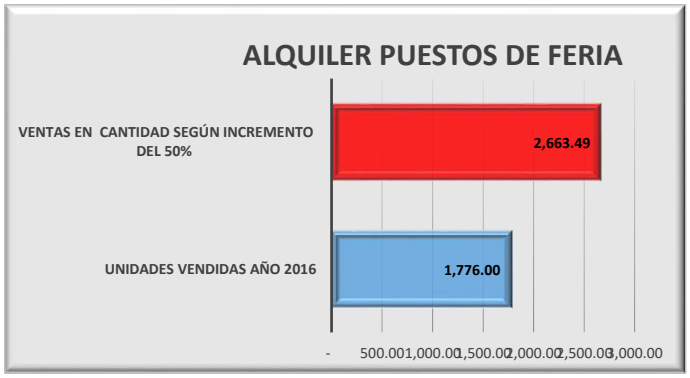
ALQUILER PUESTOS DE FERIA

| INGRESOS TOTALES POR VENTAS EN $ | VENTAS EN $ SEGUN INCREMENTO DEL 50% | DIFERENCIA |
|---|---|---|
| $ 17,756.59 | $ 26,634.89 | $ 8,878.30 |




ALQUILER PUESTOS DE FERIA

| UNIDADES VENDIDAS AÑO 2016 | VENTAS EN CANTIDAD SEGÚN INCREMENTO DEL 50% | DIFERENCIA |
|---|---|---|
| 1,776.00 | 2,663.49 | 887.49 |



ALQUILER PUESTO AGROPRODUCTORES

| Codigo Producto: 316 | Nombre: | ID | DOCUMENTO | MOVIMIENTO | CANTIDAD | PRECIO | TOTAL | Exi. Cant | Exi. Precio | Exi. Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 04/01/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-135800000 | Factura Venta | 6.00 | 0.0000 | 0.00 | 6.00 | 0.0000 | 0.00 |
| 16/03/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000001364 | Factura Venta | 1.00 | 0.0000 | 0.00 | 7.00 | 0.0000 | 0.00 |
| 16/03/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000001365 | Factura Venta | 1.00 | 0.0000 | 0.00 | 8.00 | 0.0000 | 0.00 |
| 07/04/2016 | SEGUNDO ORDOÑEZ JIMENES | 0100081538 | 001-100-000001369 | Factura Venta | 6.00 | 0.0000 | 0.00 | 14.00 | 0.0000 | 0.00 |
| 07/04/2016 | SONIA SALAZAR TRONCOSO | 0103107835 | 001-100-000001370 | Factura Venta | 1.00 | 0.0000 | 0.00 | 15.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000001371 | Factura Venta | 1.00 | 0.0000 | 0.00 | 16.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000001372 | Factura Venta | 2.00 | 0.0000 | 0.00 | 18.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000001373 | Factura Venta | 1.00 | 0.0000 | 0.00 | 19.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000001374 | Factura Venta | 1.00 | 0.0000 | 0.00 | 20.00 | 0.0000 | 0.00 |
| 07/04/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000001375 | Factura Venta | 1.00 | 0.0000 | 0.00 | 21.00 | 0.0000 | 0.00 |
| 07/04/2016 | MIRIAM HERRERA ORDOÑEZ | 0701195265 | 001-100-000001376 | Factura Venta | 4.00 | 0.0000 | 0.00 | 25.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000001377 | Factura Venta | 1.00 | 0.0000 | 0.00 | 26.00 | 0.0000 | 0.00 |
| 07/04/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000001378 | Factura Venta | 1.00 | 0.0000 | 0.00 | 27.00 | 0.0000 | 0.00 |
| 07/04/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000001379 | Factura Venta | 1.00 | 0.0000 | 0.00 | 28.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000001380 | Factura Venta | 1.00 | 0.0000 | 0.00 | 29.00 | 0.0000 | 0.00 |
| 07/04/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000001381 | Factura Venta | 1.00 | 0.0000 | 0.00 | 30.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001382 | Factura Venta | 1.00 | 0.0000 | 0.00 | 31.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001383 | Factura Venta | 1.00 | 0.0000 | 0.00 | 32.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001384 | Factura Venta | 1.00 | 0.0000 | 0.00 | 33.00 | 0.0000 | 0.00 |
| 07/04/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000001385 | Factura Venta | 1.00 | 0.0000 | 0.00 | 34.00 | 0.0000 | 0.00 |
| 07/04/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000001386 | Factura Venta | 1.00 | 0.0000 | 0.00 | 35.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000001387 | Factura Venta | 1.00 | 0.0000 | 0.00 | 36.00 | 0.0000 | 0.00 |
| 07/04/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000001388 | Factura Venta | 1.00 | 0.0000 | 0.00 | 37.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001389 | Factura Venta | 1.00 | 0.0000 | 0.00 | 38.00 | 0.0000 | 0.00 |
| 07/04/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000001390 | Factura Venta | 1.00 | 0.0000 | 0.00 | 39.00 | 0.0000 | 0.00 |
| 07/04/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000001391 | Factura Venta | 1.00 | 0.0000 | 0.00 | 40.00 | 0.0000 | 0.00 |
| 07/04/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000001392 | Factura Venta | 2.00 | 0.0000 | 0.00 | 42.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000001393 | Factura Venta | 1.00 | 0.0000 | 0.00 | 43.00 | 0.0000 | 0.00 |
| 07/04/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000001394 | Factura Venta | 1.00 | 0.0000 | 0.00 | 44.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000001395 | Factura Venta | 4.00 | 0.0000 | 0.00 | 48.00 | 0.0000 | 0.00 |
| 07/04/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001396 | Factura Venta | 6.00 | 0.0000 | 0.00 | 54.00 | 0.0000 | 0.00 |
| 07/04/2016 | CECILIA DEL CARMEN ZABALA PACHE | 0101354280 | 001-100-000001397 | Factura Venta | 1.00 | 0.0000 | 0.00 | 55.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000001398 | Factura Venta | 1.00 | 0.0000 | 0.00 | 56.00 | 0.0000 | 0.00 |
| 07/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001399 | Factura Venta | 2.00 | 0.0000 | 0.00 | 58.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000001400 | Factura Venta | 2.00 | 0.0000 | 0.00 | 60.00 | 0.0000 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/04/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001401 | Factura Venta | 1.00 | 0.0000 | 0.00 | 61.00 | 0.0000 | 0.00 |
| 07/04/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001402 | Factura Venta | 2.00 | 0.0000 | 0.00 | 63.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000001403 | Factura Venta | 1.00 | 0.0000 | 0.00 | 64.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001404 | Factura Venta | 2.00 | 0.0000 | 0.00 | 66.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001405 | Factura Venta | 2.00 | 0.0000 | 0.00 | 68.00 | 0.0000 | 0.00 |
| 07/04/2016 | ELSA UYAGUARI TOCACHI | 0101594109 | 001-100-000001406 | Factura Venta | 2.00 | 0.0000 | 0.00 | 70.00 | 0.0000 | 0.00 |
| 07/04/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001407 | Factura Venta | 1.00 | 0.0000 | 0.00 | 71.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000001408 | Factura Venta | 2.00 | 0.0000 | 0.00 | 73.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA SALAZAR TRONCOSO | 0103107835 | 001-100-000001409 | Factura Venta | 1.00 | 0.0000 | 0.00 | 74.00 | 0.0000 | 0.00 |
| 08/04/2016 | SONIA SALAZAR TRONCOSO | 0103107835 | 001-100-000001370 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 73.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000001410 | Factura Venta | 2.00 | 0.0000 | 0.00 | 75.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000001411 | Factura Venta | 2.00 | 0.0000 | 0.00 | 77.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000001412 | Factura Venta | 2.00 | 0.0000 | 0.00 | 79.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001413 | Factura Venta | 1.00 | 0.0000 | 0.00 | 80.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001414 | Factura Venta | 1.00 | 0.0000 | 0.00 | 81.00 | 0.0000 | 0.00 |
| 13/04/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000001428 | Factura Venta | 1.00 | 0.0000 | 0.00 | 82.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001429 | Factura Venta | 1.00 | 0.0000 | 0.00 | 83.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001430 | Factura Venta | 1.00 | 0.0000 | 0.00 | 84.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001431 | Factura Venta | 1.00 | 0.0000 | 0.00 | 85.00 | 0.0000 | 0.00 |
| 13/04/2016 | BERTHA MERINO | 1900191519 | 001-100-000001432 | Factura Venta | 1.00 | 0.0000 | 0.00 | 86.00 | 0.0000 | 0.00 |
| 13/04/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000001433 | Factura Venta | 1.00 | 0.0000 | 0.00 | 87.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000001434 | Factura Venta | 1.00 | 0.0000 | 0.00 | 88.00 | 0.0000 | 0.00 |
| 13/04/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000001435 | Factura Venta | 1.00 | 0.0000 | 0.00 | 89.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000001436 | Factura Venta | 1.00 | 0.0000 | 0.00 | 90.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000001437 | Factura Venta | 1.00 | 0.0000 | 0.00 | 91.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000001438 | Factura Venta | 1.00 | 0.0000 | 0.00 | 92.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000001439 | Factura Venta | 1.00 | 0.0000 | 0.00 | 93.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000001440 | Factura Venta | 1.00 | 0.0000 | 0.00 | 94.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000001441 | Factura Venta | 1.00 | 0.0000 | 0.00 | 95.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000001442 | Factura Venta | 1.00 | 0.0000 | 0.00 | 96.00 | 0.0000 | 0.00 |
| 13/04/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000001443 | Factura Venta | 1.00 | 0.0000 | 0.00 | 97.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001444 | Factura Venta | 1.00 | 0.0000 | 0.00 | 98.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000001445 | Factura Venta | 1.00 | 0.0000 | 0.00 | 99.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000001446 | Factura Venta | 1.00 | 0.0000 | 0.00 | 100.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000001447 | Factura Venta | 1.00 | 0.0000 | 0.00 | 101.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000001450 | Factura Venta | 1.00 | 0.0000 | 0.00 | 102.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000001451 | Factura Venta | 1.00 | 0.0000 | 0.00 | 103.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001452 | Factura Venta | 1.00 | 0.0000 | 0.00 | 104.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000001453 | Factura Venta | 1.00 | 0.0000 | 0.00 | 105.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000001454 | Factura Venta | 1.00 | 0.0000 | 0.00 | 106.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001455 | Factura Venta | 1.00 | 0.0000 | 0.00 | 107.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000001456 | Factura Venta | 1.00 | 0.0000 | 0.00 | 108.00 | 0.0000 | 0.00 |
| 13/04/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000001457 | Factura Venta | 1.00 | 0.0000 | 0.00 | 109.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000001458 | Factura Venta | 1.00 | 0.0000 | 0.00 | 110.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000001459 | Factura Venta | 1.00 | 0.0000 | 0.00 | 111.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001460 | Factura Venta | 1.00 | 0.0000 | 0.00 | 112.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001461 | Factura Venta | 1.00 | 0.0000 | 0.00 | 113.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000001462 | Factura Venta | 1.00 | 0.0000 | 0.00 | 114.00 | 0.0000 | 0.00 |
| 13/04/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000001463 | Factura Venta | 1.00 | 0.0000 | 0.00 | 115.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000001464 | Factura Venta | 1.00 | 0.0000 | 0.00 | 116.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001465 | Factura Venta | 1.00 | 0.0000 | 0.00 | 117.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000001467 | Factura Venta | 1.00 | 0.0000 | 0.00 | 118.00 | 0.0000 | 0.00 |
| 13/04/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000001468 | Factura Venta | 1.00 | 0.0000 | 0.00 | 119.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000001469 | Factura Venta | 1.00 | 0.0000 | 0.00 | 120.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000001470 | Factura Venta | 1.00 | 0.0000 | 0.00 | 121.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ISABEL HUAYLLAZACA TORRES | 0107220311 | 001-100-000001471 | Factura Venta | 1.00 | 0.0000 | 0.00 | 122.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000001472 | Factura Venta | 1.00 | 0.0000 | 0.00 | 123.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000001473 | Factura Venta | 1.00 | 0.0000 | 0.00 | 124.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000001474 | Factura Venta | 1.00 | 0.0000 | 0.00 | 125.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000001475 | Factura Venta | 1.00 | 0.0000 | 0.00 | 126.00 | 0.0000 | 0.00 |
| 13/04/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000001476 | Factura Venta | 1.00 | 0.0000 | 0.00 | 127.00 | 0.0000 | 0.00 |
| 13/04/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000001477 | Factura Venta | 1.00 | 0.0000 | 0.00 | 128.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001478 | Factura Venta | 1.00 | 0.0000 | 0.00 | 129.00 | 0.0000 | 0.00 |
| 13/04/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000001479 | Factura Venta | 1.00 | 0.0000 | 0.00 | 130.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000001480 | Factura Venta | 1.00 | 0.0000 | 0.00 | 131.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001481 | Factura Venta | 1.00 | 0.0000 | 0.00 | 132.00 | 0.0000 | 0.00 |
| 13/04/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000001482 | Factura Venta | 1.00 | 0.0000 | 0.00 | 133.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000001483 | Factura Venta | 1.00 | 0.0000 | 0.00 | 134.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000001484 | Factura Venta | 1.00 | 0.0000 | 0.00 | 135.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001485 | Factura Venta | 2.00 | 0.0000 | 0.00 | 137.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000001486 | Factura Venta | 2.00 | 0.0000 | 0.00 | 139.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001487 | Factura Venta | 1.00 | 0.0000 | 0.00 | 140.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000001488 | Factura Venta | 1.00 | 0.0000 | 0.00 | 141.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000001489 | Factura Venta | 1.00 | 0.0000 | 0.00 | 142.00 | 0.0000 | 0.00 |
| 13/04/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000001491 | Factura Venta | 1.00 | 0.0000 | 0.00 | 143.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000001492 | Factura Venta | 1.00 | 0.0000 | 0.00 | 144.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA BUENO BUENO | 0301266573 | 001-100-000001493 | Factura Venta | 1.00 | 0.0000 | 0.00 | 145.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001494 | Factura Venta | 1.00 | 0.0000 | 0.00 | 146.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000001495 | Factura Venta | 1.00 | 0.0000 | 0.00 | 147.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001496 | Factura Venta | 1.00 | 0.0000 | 0.00 | 148.00 | 0.0000 | 0.00 |
| 13/04/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000001497 | Factura Venta | 1.00 | 0.0000 | 0.00 | 149.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000001498 | Factura Venta | 3.00 | 0.0000 | 0.00 | 152.00 | 0.0000 | 0.00 |
| 13/04/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000001499 | Factura Venta | 1.00 | 0.0000 | 0.00 | 153.00 | 0.0000 | 0.00 |
| 13/04/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001500 | Factura Venta | 1.00 | 0.0000 | 0.00 | 154.00 | 0.0000 | 0.00 |
| 13/04/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000001501 | Factura Venta | 1.00 | 0.0000 | 0.00 | 155.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001502 | Factura Venta | 1.00 | 0.0000 | 0.00 | 156.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001503 | Factura Venta | 1.00 | 0.0000 | 0.00 | 157.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000001504 | Factura Venta | 1.00 | 0.0000 | 0.00 | 158.00 | 0.0000 | 0.00 |
| 13/04/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000001505 | Factura Venta | 1.00 | 0.0000 | 0.00 | 159.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000001506 | Factura Venta | 1.00 | 0.0000 | 0.00 | 160.00 | 0.0000 | 0.00 |
| 13/04/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001507 | Factura Venta | 1.00 | 0.0000 | 0.00 | 161.00 | 0.0000 | 0.00 |
| 13/04/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000001510 | Factura Venta | 1.00 | 0.0000 | 0.00 | 162.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000001511 | Factura Venta | 1.00 | 0.0000 | 0.00 | 163.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000001512 | Factura Venta | 1.00 | 0.0000 | 0.00 | 164.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000001513 | Factura Venta | 1.00 | 0.0000 | 0.00 | 165.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000001514 | Factura Venta | 1.00 | 0.0000 | 0.00 | 166.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000001515 | Factura Venta | 1.00 | 0.0000 | 0.00 | 167.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000001516 | Factura Venta | 1.00 | 0.0000 | 0.00 | 168.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000001517 | Factura Venta | 1.00 | 0.0000 | 0.00 | 169.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000001518 | Factura Venta | 1.00 | 0.0000 | 0.00 | 170.00 | 0.0000 | 0.00 |
| 13/04/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000001519 | Factura Venta | 1.00 | 0.0000 | 0.00 | 171.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000001520 | Factura Venta | 1.00 | 0.0000 | 0.00 | 172.00 | 0.0000 | 0.00 |
| 13/04/2016 | ELIZABETH BUENO MOROCHO | 0105407423 | 001-100-000001521 | Factura Venta | 1.00 | 0.0000 | 0.00 | 173.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROXANA PAMELA TORRES RAMIREZ | 0104737127 | 001-100-000001522 | Factura Venta | 1.00 | 0.0000 | 0.00 | 174.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000001523 | Factura Venta | 1.00 | 0.0000 | 0.00 | 175.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000001524 | Factura Venta | 1.00 | 0.0000 | 0.00 | 176.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000001525 | Factura Venta | 1.00 | 0.0000 | 0.00 | 177.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000001526 | Factura Venta | 1.00 | 0.0000 | 0.00 | 178.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000001528 | Factura Venta | 1.00 | 0.0000 | 0.00 | 179.00 | 0.0000 | 0.00 |
| 13/04/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000001529 | Factura Venta | 1.00 | 0.0000 | 0.00 | 180.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000001530 | Factura Venta | 1.00 | 0.0000 | 0.00 | 181.00 | 0.0000 | 0.00 |
| 13/04/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000001531 | Factura Venta | 1.00 | 0.0000 | 0.00 | 182.00 | 0.0000 | 0.00 |
| 13/04/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000001532 | Factura Venta | 1.00 | 0.0000 | 0.00 | 183.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000001533 | Factura Venta | 1.00 | 0.0000 | 0.00 | 184.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000001534 | Factura Venta | 1.00 | 0.0000 | 0.00 | 185.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000001535 | Factura Venta | 1.00 | 0.0000 | 0.00 | 186.00 | 0.0000 | 0.00 |
| 13/04/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000001536 | Factura Venta | 1.00 | 0.0000 | 0.00 | 187.00 | 0.0000 | 0.00 |
| 13/04/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000001537 | Factura Venta | 1.00 | 0.0000 | 0.00 | 188.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000001538 | Factura Venta | 1.00 | 0.0000 | 0.00 | 189.00 | 0.0000 | 0.00 |
| 13/04/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001539 | Factura Venta | 1.00 | 0.0000 | 0.00 | 190.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000001540 | Factura Venta | 1.00 | 0.0000 | 0.00 | 191.00 | 0.0000 | 0.00 |
| 13/04/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000001541 | Factura Venta | 1.00 | 0.0000 | 0.00 | 192.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000001542 | Factura Venta | 1.00 | 0.0000 | 0.00 | 193.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000001543 | Factura Venta | 1.00 | 0.0000 | 0.00 | 194.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000001544 | Factura Venta | 1.00 | 0.0000 | 0.00 | 195.00 | 0.0000 | 0.00 |
| 13/04/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000001545 | Factura Venta | 1.00 | 0.0000 | 0.00 | 196.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000001546 | Factura Venta | 1.00 | 0.0000 | 0.00 | 197.00 | 0.0000 | 0.00 |
| 13/04/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000001547 | Factura Venta | 1.00 | 0.0000 | 0.00 | 198.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001548 | Factura Venta | 1.00 | 0.0000 | 0.00 | 199.00 | 0.0000 | 0.00 |
| 13/04/2016 | NARCISA DE JESUS LANDI JUCA | 0103631859 | 001-100-000001560 | Factura Venta | 2.00 | 0.0000 | 0.00 | 201.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME CAIVINAGUA UYAGUARI | 0102223914 | 001-100-000001561 | Factura Venta | 1.00 | 0.0000 | 0.00 | 202.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000001562 | Factura Venta | 1.00 | 0.0000 | 0.00 | 203.00 | 0.0000 | 0.00 |
| 13/04/2016 | SEGUNDO ORDOÑEZ JIMENES | 0100081538 | 001-100-000001563 | Factura Venta | 1.00 | 0.0000 | 0.00 | 204.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001564 | Factura Venta | 1.00 | 0.0000 | 0.00 | 205.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001567 | Factura Venta | 1.00 | 0.0000 | 0.00 | 206.00 | 0.0000 | 0.00 |
| 13/04/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000001568 | Factura Venta | 1.00 | 0.0000 | 0.00 | 207.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001569 | Factura Venta | 1.00 | 0.0000 | 0.00 | 208.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001570 | Factura Venta | 1.00 | 0.0000 | 0.00 | 209.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001571 | Factura Venta | 1.00 | 0.0000 | 0.00 | 210.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001572 | Factura Venta | 1.00 | 0.0000 | 0.00 | 211.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001573 | Factura Venta | 1.00 | 0.0000 | 0.00 | 212.00 | 0.0000 | 0.00 |
| 13/04/2016 | BERTHA MERINO | 1900191519 | 001-100-000001574 | Factura Venta | 1.00 | 0.0000 | 0.00 | 213.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000001575 | Factura Venta | 1.00 | 0.0000 | 0.00 | 214.00 | 0.0000 | 0.00 |
| 13/04/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000001576 | Factura Venta | 1.00 | 0.0000 | 0.00 | 215.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000001577 | Factura Venta | 1.00 | 0.0000 | 0.00 | 216.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000001578 | Factura Venta | 1.00 | 0.0000 | 0.00 | 217.00 | 0.0000 | 0.00 |
| 13/04/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000001579 | Factura Venta | 1.00 | 0.0000 | 0.00 | 218.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000001580 | Factura Venta | 1.00 | 0.0000 | 0.00 | 219.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000001581 | Factura Venta | 1.00 | 0.0000 | 0.00 | 220.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000001582 | Factura Venta | 1.00 | 0.0000 | 0.00 | 221.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000001583 | Factura Venta | 1.00 | 0.0000 | 0.00 | 222.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000001584 | Factura Venta | 2.00 | 0.0000 | 0.00 | 224.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000001585 | Factura Venta | 1.00 | 0.0000 | 0.00 | 225.00 | 0.0000 | 0.00 |
| 13/04/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000001586 | Factura Venta | 1.00 | 0.0000 | 0.00 | 226.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001587 | Factura Venta | 1.00 | 0.0000 | 0.00 | 227.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000001588 | Factura Venta | 1.00 | 0.0000 | 0.00 | 228.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000001589 | Factura Venta | 1.00 | 0.0000 | 0.00 | 229.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000001590 | Factura Venta | 1.00 | 0.0000 | 0.00 | 230.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000001591 | Factura Venta | 1.00 | 0.0000 | 0.00 | 231.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000001592 | Factura Venta | 1.00 | 0.0000 | 0.00 | 232.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARITZA GEOVANEE GUAMBAÑA AGUIRRE | 0702449224 | 001-100-000001593 | Factura Venta | 1.00 | 0.0000 | 0.00 | 233.00 | 0.0000 | 0.00 |
| 13/04/2016 | SOLEDAD DE JESUS GUACHICULCA | 0102860475 | 001-100-000001594 | Factura Venta | 1.00 | 0.0000 | 0.00 | 234.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000001595 | Factura Venta | 1.00 | 0.0000 | 0.00 | 235.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000001596 | Factura Venta | 1.00 | 0.0000 | 0.00 | 236.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000001597 | Factura Venta | 2.00 | 0.0000 | 0.00 | 238.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001598 | Factura Venta | 1.00 | 0.0000 | 0.00 | 239.00 | 0.0000 | 0.00 |
| 13/04/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000001599 | Factura Venta | 1.00 | 0.0000 | 0.00 | 240.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000001600 | Factura Venta | 1.00 | 0.0000 | 0.00 | 241.00 | 0.0000 | 0.00 |
| 13/04/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000001601 | Factura Venta | 1.00 | 0.0000 | 0.00 | 242.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001602 | Factura Venta | 1.00 | 0.0000 | 0.00 | 243.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000001603 | Factura Venta | 1.00 | 0.0000 | 0.00 | 244.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000001604 | Factura Venta | 1.00 | 0.0000 | 0.00 | 245.00 | 0.0000 | 0.00 |
| 13/04/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000001605 | Factura Venta | 1.00 | 0.0000 | 0.00 | 246.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000001606 | Factura Venta | 1.00 | 0.0000 | 0.00 | 247.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000001607 | Factura Venta | 1.00 | 0.0000 | 0.00 | 248.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000001608 | Factura Venta | 2.00 | 0.0000 | 0.00 | 250.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001609 | Factura Venta | 1.00 | 0.0000 | 0.00 | 251.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001610 | Factura Venta | 1.00 | 0.0000 | 0.00 | 252.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000001611 | Factura Venta | 1.00 | 0.0000 | 0.00 | 253.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000001612 | Factura Venta | 1.00 | 0.0000 | 0.00 | 254.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000001613 | Factura Venta | 1.00 | 0.0000 | 0.00 | 255.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000001614 | Factura Venta | 1.00 | 0.0000 | 0.00 | 256.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001615 | Factura Venta | 1.00 | 0.0000 | 0.00 | 257.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA MATILDE NARANJO PAIDA | 0102445673 | 001-100-000001616 | Factura Venta | 1.00 | 0.0000 | 0.00 | 258.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000001617 | Factura Venta | 1.00 | 0.0000 | 0.00 | 259.00 | 0.0000 | 0.00 |
| 13/04/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000001618 | Factura Venta | 1.00 | 0.0000 | 0.00 | 260.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000001619 | Factura Venta | 1.00 | 0.0000 | 0.00 | 261.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000001620 | Factura Venta | 1.00 | 0.0000 | 0.00 | 262.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ISABEL HUAYLLAZACA TORRES | 0107220311 | 001-100-000001621 | Factura Venta | 1.00 | 0.0000 | 0.00 | 263.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000001622 | Factura Venta | 1.00 | 0.0000 | 0.00 | 264.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000001623 | Factura Venta | 1.00 | 0.0000 | 0.00 | 265.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000001624 | Factura Venta | 1.00 | 0.0000 | 0.00 | 266.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000001625 | Factura Venta | 1.00 | 0.0000 | 0.00 | 267.00 | 0.0000 | 0.00 |
| 13/04/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000001626 | Factura Venta | 1.00 | 0.0000 | 0.00 | 268.00 | 0.0000 | 0.00 |
| 13/04/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000001627 | Factura Venta | 1.00 | 0.0000 | 0.00 | 269.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000001628 | Factura Venta | 1.00 | 0.0000 | 0.00 | 270.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001629 | Factura Venta | 1.00 | 0.0000 | 0.00 | 271.00 | 0.0000 | 0.00 |
| 13/04/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000001630 | Factura Venta | 1.00 | 0.0000 | 0.00 | 272.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000001631 | Factura Venta | 1.00 | 0.0000 | 0.00 | 273.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001632 | Factura Venta | 1.00 | 0.0000 | 0.00 | 274.00 | 0.0000 | 0.00 |
| 13/04/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000001633 | Factura Venta | 1.00 | 0.0000 | 0.00 | 275.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000001634 | Factura Venta | 1.00 | 0.0000 | 0.00 | 276.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000001635 | Factura Venta | 1.00 | 0.0000 | 0.00 | 277.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001636 | Factura Venta | 1.00 | 0.0000 | 0.00 | 278.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001637 | Factura Venta | 1.00 | 0.0000 | 0.00 | 279.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000001638 | Factura Venta | 2.00 | 0.0000 | 0.00 | 281.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001639 | Factura Venta | 1.00 | 0.0000 | 0.00 | 282.00 | 0.0000 | 0.00 |
| 13/04/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000001640 | Factura Venta | 1.00 | 0.0000 | 0.00 | 283.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000001641 | Factura Venta | 1.00 | 0.0000 | 0.00 | 284.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001642 | Factura Venta | 1.00 | 0.0000 | 0.00 | 285.00 | 0.0000 | 0.00 |
| 13/04/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000001643 | Factura Venta | 2.00 | 0.0000 | 0.00 | 287.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000001644 | Factura Venta | 1.00 | 0.0000 | 0.00 | 288.00 | 0.0000 | 0.00 |
| 13/04/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000001647 | Factura Venta | 1.00 | 0.0000 | 0.00 | 289.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000001648 | Factura Venta | 1.00 | 0.0000 | 0.00 | 290.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000001649 | Factura Venta | 1.00 | 0.0000 | 0.00 | 291.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA BUENO BUENO | 0301266573 | 001-100-000001650 | Factura Venta | 1.00 | 0.0000 | 0.00 | 292.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001651 | Factura Venta | 1.00 | 0.0000 | 0.00 | 293.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001652 | Factura Venta | 1.00 | 0.0000 | 0.00 | 294.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000001653 | Factura Venta | 1.00 | 0.0000 | 0.00 | 295.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001654 | Factura Venta | 1.00 | 0.0000 | 0.00 | 296.00 | 0.0000 | 0.00 |
| 13/04/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000001655 | Factura Venta | 1.00 | 0.0000 | 0.00 | 297.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001656 | Factura Venta | 2.00 | 0.0000 | 0.00 | 299.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000001657 | Factura Venta | 3.00 | 0.0000 | 0.00 | 302.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000001658 | Factura Venta | 1.00 | 0.0000 | 0.00 | 303.00 | 0.0000 | 0.00 |
| 13/04/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000001659 | Factura Venta | 1.00 | 0.0000 | 0.00 | 304.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001660 | Factura Venta | 1.00 | 0.0000 | 0.00 | 305.00 | 0.0000 | 0.00 |
| 14/04/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001661 | Factura Venta | 1.00 | 0.0000 | 0.00 | 306.00 | 0.0000 | 0.00 |
| 14/04/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000001662 | Factura Venta | 1.00 | 0.0000 | 0.00 | 307.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001663 | Factura Venta | 1.00 | 0.0000 | 0.00 | 308.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA LAURA QUEZADA BURUHAN | 0105044085 | 001-100-000001664 | Factura Venta | 1.00 | 0.0000 | 0.00 | 309.00 | 0.0000 | 0.00 |
| 14/04/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001665 | Factura Venta | 1.00 | 0.0000 | 0.00 | 310.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000001666 | Factura Venta | 1.00 | 0.0000 | 0.00 | 311.00 | 0.0000 | 0.00 |
| 14/04/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000001667 | Factura Venta | 1.00 | 0.0000 | 0.00 | 312.00 | 0.0000 | 0.00 |
| 14/04/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000001668 | Factura Venta | 1.00 | 0.0000 | 0.00 | 313.00 | 0.0000 | 0.00 |
| 14/04/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001669 | Factura Venta | 1.00 | 0.0000 | 0.00 | 314.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001670 | Factura Venta | 1.00 | 0.0000 | 0.00 | 315.00 | 0.0000 | 0.00 |
| 14/04/2016 | MAYRA PAOLA MEJIA YEPEZ | 1204650848 | 001-100-000001671 | Factura Venta | 1.00 | 0.0000 | 0.00 | 316.00 | 0.0000 | 0.00 |
| 14/04/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000001672 | Factura Venta | 1.00 | 0.0000 | 0.00 | 317.00 | 0.0000 | 0.00 |
| 14/04/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000001673 | Factura Venta | 1.00 | 0.0000 | 0.00 | 318.00 | 0.0000 | 0.00 |
| 14/04/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000001674 | Factura Venta | 1.00 | 0.0000 | 0.00 | 319.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000001675 | Factura Venta | 1.00 | 0.0000 | 0.00 | 320.00 | 0.0000 | 0.00 |
| 14/04/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000001676 | Factura Venta | 1.00 | 0.0000 | 0.00 | 321.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000001677 | Factura Venta | 1.00 | 0.0000 | 0.00 | 322.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000001678 | Factura Venta | 1.00 | 0.0000 | 0.00 | 323.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000001679 | Factura Venta | 1.00 | 0.0000 | 0.00 | 324.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000001680 | Factura Venta | 1.00 | 0.0000 | 0.00 | 325.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000001681 | Factura Venta | 1.00 | 0.0000 | 0.00 | 326.00 | 0.0000 | 0.00 |
| 14/04/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000001682 | Factura Venta | 1.00 | 0.0000 | 0.00 | 327.00 | 0.0000 | 0.00 |
| 14/04/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000001683 | Factura Venta | 1.00 | 0.0000 | 0.00 | 328.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 14/04/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000001684 | Factura Venta | 1.00 | 0.0000 | 0.00 | 329.00 | 0.0000 | 0.00 |
| 14/04/2016 | ELIZABETH BUENO MOROCHO | 0105407423 | 001-100-000001685 | Factura Venta | 1.00 | 0.0000 | 0.00 | 330.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROXANA PAMELA TORRES RAMIREZ | 0104737127 | 001-100-000001686 | Factura Venta | 1.00 | 0.0000 | 0.00 | 331.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000001687 | Factura Venta | 1.00 | 0.0000 | 0.00 | 332.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000001688 | Factura Venta | 1.00 | 0.0000 | 0.00 | 333.00 | 0.0000 | 0.00 |
| 14/04/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000001689 | Factura Venta | 1.00 | 0.0000 | 0.00 | 334.00 | 0.0000 | 0.00 |
| 14/04/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000001690 | Factura Venta | 1.00 | 0.0000 | 0.00 | 335.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000001692 | Factura Venta | 1.00 | 0.0000 | 0.00 | 336.00 | 0.0000 | 0.00 |
| 14/04/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000001693 | Factura Venta | 1.00 | 0.0000 | 0.00 | 337.00 | 0.0000 | 0.00 |
| 14/04/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000001694 | Factura Venta | 1.00 | 0.0000 | 0.00 | 338.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000001695 | Factura Venta | 1.00 | 0.0000 | 0.00 | 339.00 | 0.0000 | 0.00 |
| 14/04/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000001696 | Factura Venta | 1.00 | 0.0000 | 0.00 | 340.00 | 0.0000 | 0.00 |
| 14/04/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000001697 | Factura Venta | 1.00 | 0.0000 | 0.00 | 341.00 | 0.0000 | 0.00 |
| 14/04/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000001698 | Factura Venta | 1.00 | 0.0000 | 0.00 | 342.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000001699 | Factura Venta | 1.00 | 0.0000 | 0.00 | 343.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000001700 | Factura Venta | 1.00 | 0.0000 | 0.00 | 344.00 | 0.0000 | 0.00 |
| 14/04/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000001701 | Factura Venta | 1.00 | 0.0000 | 0.00 | 345.00 | 0.0000 | 0.00 |
| 14/04/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000001702 | Factura Venta | 1.00 | 0.0000 | 0.00 | 346.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000001703 | Factura Venta | 1.00 | 0.0000 | 0.00 | 347.00 | 0.0000 | 0.00 |
| 14/04/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001704 | Factura Venta | 1.00 | 0.0000 | 0.00 | 348.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000001705 | Factura Venta | 1.00 | 0.0000 | 0.00 | 349.00 | 0.0000 | 0.00 |
| 14/04/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000001706 | Factura Venta | 1.00 | 0.0000 | 0.00 | 350.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000001707 | Factura Venta | 1.00 | 0.0000 | 0.00 | 351.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000001708 | Factura Venta | 1.00 | 0.0000 | 0.00 | 352.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000001709 | Factura Venta | 1.00 | 0.0000 | 0.00 | 353.00 | 0.0000 | 0.00 |
| 14/04/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000001710 | Factura Venta | 1.00 | 0.0000 | 0.00 | 354.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000001711 | Factura Venta | 1.00 | 0.0000 | 0.00 | 355.00 | 0.0000 | 0.00 |
| 14/04/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000001712 | Factura Venta | 1.00 | 0.0000 | 0.00 | 356.00 | 0.0000 | 0.00 |
| 14/04/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001396 | ANULACION11 Factura Venta | -6.00 | 0.0000 | 0.00 | 350.00 | 0.0000 | 0.00 |
| 14/04/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001713 | Factura Venta | 6.00 | 0.0000 | 0.00 | 356.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARITZA GEOVANEE GUAMBAÑA AGUIRRE | 0702449224 | 001-100-000001593 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 355.00 | 0.0000 | 0.00 |
| 14/04/2016 | SOLEDAD DE JESUS GUACHICULCA | 0102860475 | 001-100-000001594 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 354.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA MATILDE NARANJO PAIDA | 0102445673 | 001-100-000001616 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 353.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 14/04/2016 | MARIA LAURA QUEZADA BURUHAN | 0105044085 | 001-100-000001664 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 352.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001670 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 351.00 | 0.0000 | 0.00 |
| 14/04/2016 | MAYRA PAOLA MEJIA YEPEZ | 1204650848 | 001-100-000001671 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 350.00 | 0.0000 | 0.00 |
| 15/04/2016 | MARIA BALVINA PATIÑO MUÑOZ | 0105443717 | 001-100-000001719 | Factura Venta | 1.00 | 0.0000 | 0.00 | 351.00 | 0.0000 | 0.00 |
| 15/04/2016 | MARIA BALVINA PATIÑO MUÑOZ | 0105443717 | 001-100-000001720 | Factura Venta | 1.00 | 0.0000 | 0.00 | 352.00 | 0.0000 | 0.00 |
| 15/04/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000001721 | Factura Venta | 1.00 | 0.0000 | 0.00 | 353.00 | 0.0000 | 0.00 |
| 02/05/2016 | BLANCA ISABEL CORAISACA VILLAVIC | 0103502597 | 001-100-000001725 | Factura Venta | 3.00 | 0.0000 | 0.00 | 356.00 | 0.0000 | 0.00 |
| 05/05/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000001726 | Factura Venta | 1.00 | 0.0000 | 0.00 | 357.00 | 0.0000 | 0.00 |
| 05/05/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001727 | Factura Venta | 1.00 | 0.0000 | 0.00 | 358.00 | 0.0000 | 0.00 |
| 05/05/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000001728 | Factura Venta | 1.00 | 0.0000 | 0.00 | 359.00 | 0.0000 | 0.00 |
| 05/05/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001729 | Factura Venta | 1.00 | 0.0000 | 0.00 | 360.00 | 0.0000 | 0.00 |
| 05/05/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001730 | Factura Venta | 1.00 | 0.0000 | 0.00 | 361.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001731 | Factura Venta | 1.00 | 0.0000 | 0.00 | 362.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001732 | Factura Venta | 1.00 | 0.0000 | 0.00 | 363.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001733 | Factura Venta | 1.00 | 0.0000 | 0.00 | 364.00 | 0.0000 | 0.00 |
| 05/05/2016 | BERTHA MERINO | 1900191519 | 001-100-000001734 | Factura Venta | 1.00 | 0.0000 | 0.00 | 365.00 | 0.0000 | 0.00 |
| 05/05/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000001735 | Factura Venta | 1.00 | 0.0000 | 0.00 | 366.00 | 0.0000 | 0.00 |
| 05/05/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000001736 | Factura Venta | 1.00 | 0.0000 | 0.00 | 367.00 | 0.0000 | 0.00 |
| 05/05/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000001737 | Factura Venta | 1.00 | 0.0000 | 0.00 | 368.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000001738 | Factura Venta | 1.00 | 0.0000 | 0.00 | 369.00 | 0.0000 | 0.00 |
| 05/05/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000001739 | Factura Venta | 1.00 | 0.0000 | 0.00 | 370.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000001740 | Factura Venta | 1.00 | 0.0000 | 0.00 | 371.00 | 0.0000 | 0.00 |
| 05/05/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000001741 | Factura Venta | 1.00 | 0.0000 | 0.00 | 372.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000001742 | Factura Venta | 1.00 | 0.0000 | 0.00 | 373.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000001743 | Factura Venta | 1.00 | 0.0000 | 0.00 | 374.00 | 0.0000 | 0.00 |
| 05/05/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000001744 | Factura Venta | 1.00 | 0.0000 | 0.00 | 375.00 | 0.0000 | 0.00 |
| 05/05/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000001745 | Factura Venta | 2.00 | 0.0000 | 0.00 | 377.00 | 0.0000 | 0.00 |
| 05/05/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000001746 | Factura Venta | 1.00 | 0.0000 | 0.00 | 378.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001747 | Factura Venta | 1.00 | 0.0000 | 0.00 | 379.00 | 0.0000 | 0.00 |
| 05/05/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000001748 | Factura Venta | 1.00 | 0.0000 | 0.00 | 380.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000001749 | Factura Venta | 1.00 | 0.0000 | 0.00 | 381.00 | 0.0000 | 0.00 |
| 05/05/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000001750 | Factura Venta | 1.00 | 0.0000 | 0.00 | 382.00 | 0.0000 | 0.00 |
| 05/05/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000001751 | Factura Venta | 1.00 | 0.0000 | 0.00 | 383.00 | 0.0000 | 0.00 |
| 05/05/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000001752 | Factura Venta | 1.00 | 0.0000 | 0.00 | 384.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000001753 | Factura Venta | 1.00 | 0.0000 | 0.00 | 385.00 | 0.0000 | 0.00 |
| 05/05/2016 | COMPAÑIA DE ECONOMIA MIXTA AGROAZUAY GPA | 0190378586001 | 001-100-000001754 | Factura Venta | 22.00 | 0.0000 | 0.00 | 407.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000001755 | Factura Venta | 1.00 | 0.0000 | 0.00 | 408.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 05/05/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000001756 | Factura Venta | 1.00 | 0.0000 | 0.00 | 409.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000001757 | Factura Venta | 2.00 | 0.0000 | 0.00 | 411.00 | 0.0000 | 0.00 |
| 05/05/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000001758 | Factura Venta | 1.00 | 0.0000 | 0.00 | 412.00 | 0.0000 | 0.00 |
| 05/05/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000001759 | Factura Venta | 1.00 | 0.0000 | 0.00 | 413.00 | 0.0000 | 0.00 |
| 05/05/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000001760 | Factura Venta | 1.00 | 0.0000 | 0.00 | 414.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000001761 | Factura Venta | 1.00 | 0.0000 | 0.00 | 415.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001762 | Factura Venta | 1.00 | 0.0000 | 0.00 | 416.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000001763 | Factura Venta | 1.00 | 0.0000 | 0.00 | 417.00 | 0.0000 | 0.00 |
| 05/05/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001764 | Factura Venta | 1.00 | 0.0000 | 0.00 | 418.00 | 0.0000 | 0.00 |
| 05/05/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001765 | Factura Venta | 1.00 | 0.0000 | 0.00 | 419.00 | 0.0000 | 0.00 |
| 05/05/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000001766 | Factura Venta | 1.00 | 0.0000 | 0.00 | 420.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000001767 | Factura Venta | 1.00 | 0.0000 | 0.00 | 421.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000001768 | Factura Venta | 1.00 | 0.0000 | 0.00 | 422.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000001769 | Factura Venta | 1.00 | 0.0000 | 0.00 | 423.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000001770 | Factura Venta | 1.00 | 0.0000 | 0.00 | 424.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000001771 | Factura Venta | 2.00 | 0.0000 | 0.00 | 426.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000001772 | Factura Venta | 1.00 | 0.0000 | 0.00 | 427.00 | 0.0000 | 0.00 |
| 05/05/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001773 | Factura Venta | 2.00 | 0.0000 | 0.00 | 429.00 | 0.0000 | 0.00 |
| 05/05/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000001774 | Factura Venta | 1.00 | 0.0000 | 0.00 | 430.00 | 0.0000 | 0.00 |
| 05/05/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000001775 | Factura Venta | 1.00 | 0.0000 | 0.00 | 431.00 | 0.0000 | 0.00 |
| 05/05/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000001776 | Factura Venta | 1.00 | 0.0000 | 0.00 | 432.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000001777 | Factura Venta | 1.00 | 0.0000 | 0.00 | 433.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001778 | Factura Venta | 1.00 | 0.0000 | 0.00 | 434.00 | 0.0000 | 0.00 |
| 05/05/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000001779 | Factura Venta | 1.00 | 0.0000 | 0.00 | 435.00 | 0.0000 | 0.00 |
| 05/05/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000001780 | Factura Venta | 1.00 | 0.0000 | 0.00 | 436.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000001781 | Factura Venta | 1.00 | 0.0000 | 0.00 | 437.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIGNA ISABEL HUAYLLAZACA TORRES | 0107220311 | 001-100-000001782 | Factura Venta | 1.00 | 0.0000 | 0.00 | 438.00 | 0.0000 | 0.00 |
| 05/05/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000001783 | Factura Venta | 1.00 | 0.0000 | 0.00 | 439.00 | 0.0000 | 0.00 |
| 05/05/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000001784 | Factura Venta | 1.00 | 0.0000 | 0.00 | 440.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000001785 | Factura Venta | 1.00 | 0.0000 | 0.00 | 441.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000001786 | Factura Venta | 1.00 | 0.0000 | 0.00 | 442.00 | 0.0000 | 0.00 |
| 05/05/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000001787 | Factura Venta | 1.00 | 0.0000 | 0.00 | 443.00 | 0.0000 | 0.00 |
| 05/05/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000001788 | Factura Venta | 1.00 | 0.0000 | 0.00 | 444.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000001789 | Factura Venta | 1.00 | 0.0000 | 0.00 | 445.00 | 0.0000 | 0.00 |
| 05/05/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001790 | Factura Venta | 1.00 | 0.0000 | 0.00 | 446.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 05/05/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000001791 | Factura Venta | 1.00 | 0.0000 | 0.00 | 447.00 | 0.0000 | 0.00 |
| 05/05/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000001792 | Factura Venta | 1.00 | 0.0000 | 0.00 | 448.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000001793 | Factura Venta | 1.00 | 0.0000 | 0.00 | 449.00 | 0.0000 | 0.00 |
| 05/05/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001794 | Factura Venta | 1.00 | 0.0000 | 0.00 | 450.00 | 0.0000 | 0.00 |
| 05/05/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000001795 | Factura Venta | 1.00 | 0.0000 | 0.00 | 451.00 | 0.0000 | 0.00 |
| 05/05/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000001796 | Factura Venta | 1.00 | 0.0000 | 0.00 | 452.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000001797 | Factura Venta | 1.00 | 0.0000 | 0.00 | 453.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001798 | Factura Venta | 2.00 | 0.0000 | 0.00 | 455.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000001799 | Factura Venta | 2.00 | 0.0000 | 0.00 | 457.00 | 0.0000 | 0.00 |
| 06/05/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000001800 | Factura Venta | 1.00 | 0.0000 | 0.00 | 458.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000001801 | Factura Venta | 1.00 | 0.0000 | 0.00 | 459.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001802 | Factura Venta | 1.00 | 0.0000 | 0.00 | 460.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000001803 | Factura Venta | 1.00 | 0.0000 | 0.00 | 461.00 | 0.0000 | 0.00 |
| 06/05/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000001804 | Factura Venta | 1.00 | 0.0000 | 0.00 | 462.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000001805 | Factura Venta | 1.00 | 0.0000 | 0.00 | 463.00 | 0.0000 | 0.00 |
| 06/05/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000001806 | Factura Venta | 1.00 | 0.0000 | 0.00 | 464.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000001807 | Factura Venta | 1.00 | 0.0000 | 0.00 | 465.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELVIRA BUENO BUENO | 0301266573 | 001-100-000001808 | Factura Venta | 1.00 | 0.0000 | 0.00 | 466.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001809 | Factura Venta | 1.00 | 0.0000 | 0.00 | 467.00 | 0.0000 | 0.00 |
| 06/05/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000001810 | Factura Venta | 1.00 | 0.0000 | 0.00 | 468.00 | 0.0000 | 0.00 |
| 06/05/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001811 | Factura Venta | 1.00 | 0.0000 | 0.00 | 469.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000001812 | Factura Venta | 1.00 | 0.0000 | 0.00 | 470.00 | 0.0000 | 0.00 |
| 06/05/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001813 | Factura Venta | 1.00 | 0.0000 | 0.00 | 471.00 | 0.0000 | 0.00 |
| 06/05/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000001814 | Factura Venta | 1.00 | 0.0000 | 0.00 | 472.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001815 | Factura Venta | 1.00 | 0.0000 | 0.00 | 473.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001816 | Factura Venta | 1.00 | 0.0000 | 0.00 | 474.00 | 0.0000 | 0.00 |
| 06/05/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000001817 | Factura Venta | 3.00 | 0.0000 | 0.00 | 477.00 | 0.0000 | 0.00 |
| 06/05/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000001818 | Factura Venta | 1.00 | 0.0000 | 0.00 | 478.00 | 0.0000 | 0.00 |
| 06/05/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000001819 | Factura Venta | 1.00 | 0.0000 | 0.00 | 479.00 | 0.0000 | 0.00 |
| 06/05/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001820 | Factura Venta | 1.00 | 0.0000 | 0.00 | 480.00 | 0.0000 | 0.00 |
| 06/05/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001821 | Factura Venta | 1.00 | 0.0000 | 0.00 | 481.00 | 0.0000 | 0.00 |
| 06/05/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000001822 | Factura Venta | 1.00 | 0.0000 | 0.00 | 482.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001823 | Factura Venta | 1.00 | 0.0000 | 0.00 | 483.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA LAURA QUEZADA BURUHAN | 0105044085 | 001-100-000001824 | Factura Venta | 1.00 | 0.0000 | 0.00 | 484.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/05/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001825 | Factura Venta | 1.00 | 0.0000 | 0.00 | 485.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000001826 | Factura Venta | 1.00 | 0.0000 | 0.00 | 486.00 | 0.0000 | 0.00 |
| 06/05/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000001827 | Factura Venta | 1.00 | 0.0000 | 0.00 | 487.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000001828 | Factura Venta | 1.00 | 0.0000 | 0.00 | 488.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000001829 | Factura Venta | 1.00 | 0.0000 | 0.00 | 489.00 | 0.0000 | 0.00 |
| 06/05/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000001830 | Factura Venta | 1.00 | 0.0000 | 0.00 | 490.00 | 0.0000 | 0.00 |
| 06/05/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001831 | Factura Venta | 1.00 | 0.0000 | 0.00 | 491.00 | 0.0000 | 0.00 |
| 06/05/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000001832 | Factura Venta | 1.00 | 0.0000 | 0.00 | 492.00 | 0.0000 | 0.00 |
| 06/05/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000001833 | Factura Venta | 1.00 | 0.0000 | 0.00 | 493.00 | 0.0000 | 0.00 |
| 06/05/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000001834 | Factura Venta | 1.00 | 0.0000 | 0.00 | 494.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000001835 | Factura Venta | 1.00 | 0.0000 | 0.00 | 495.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000001836 | Factura Venta | 1.00 | 0.0000 | 0.00 | 496.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000001837 | Factura Venta | 1.00 | 0.0000 | 0.00 | 497.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000001838 | Factura Venta | 1.00 | 0.0000 | 0.00 | 498.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000001839 | Factura Venta | 1.00 | 0.0000 | 0.00 | 499.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000001840 | Factura Venta | 1.00 | 0.0000 | 0.00 | 500.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000001841 | Factura Venta | 1.00 | 0.0000 | 0.00 | 501.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000001842 | Factura Venta | 1.00 | 0.0000 | 0.00 | 502.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000001843 | Factura Venta | 1.00 | 0.0000 | 0.00 | 503.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000001844 | Factura Venta | 1.00 | 0.0000 | 0.00 | 504.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROXANA PAMELA TORRES RAMIREZ | 0104737127 | 001-100-000001845 | Factura Venta | 1.00 | 0.0000 | 0.00 | 505.00 | 0.0000 | 0.00 |
| 06/05/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000001846 | Factura Venta | 1.00 | 0.0000 | 0.00 | 506.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000001847 | Factura Venta | 1.00 | 0.0000 | 0.00 | 507.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000001848 | Factura Venta | 1.00 | 0.0000 | 0.00 | 508.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000001849 | Factura Venta | 1.00 | 0.0000 | 0.00 | 509.00 | 0.0000 | 0.00 |
| 06/05/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000001850 | Factura Venta | 1.00 | 0.0000 | 0.00 | 510.00 | 0.0000 | 0.00 |
| 06/05/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000001851 | Factura Venta | 1.00 | 0.0000 | 0.00 | 511.00 | 0.0000 | 0.00 |
| 06/05/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000001852 | Factura Venta | 1.00 | 0.0000 | 0.00 | 512.00 | 0.0000 | 0.00 |
| 06/05/2016 | ELIZABETH BUENO MOROCHO | 0105407423 | 001-100-000001853 | Factura Venta | 1.00 | 0.0000 | 0.00 | 513.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA BALVINA PATIÑO MUÑOZ | 0105443717 | 001-100-000001854 | Factura Venta | 1.00 | 0.0000 | 0.00 | 514.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000001855 | Factura Venta | 1.00 | 0.0000 | 0.00 | 515.00 | 0.0000 | 0.00 |
| 06/05/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000001856 | Factura Venta | 1.00 | 0.0000 | 0.00 | 516.00 | 0.0000 | 0.00 |
| 06/05/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000001857 | Factura Venta | 1.00 | 0.0000 | 0.00 | 517.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000001858 | Factura Venta | 1.00 | 0.0000 | 0.00 | 518.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/05/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000001859 | Factura Venta | 1.00 | 0.0000 | 0.00 | 519.00 | 0.0000 | 0.00 |
| 06/05/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000001860 | Factura Venta | 1.00 | 0.0000 | 0.00 | 520.00 | 0.0000 | 0.00 |
| 06/05/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000001861 | Factura Venta | 1.00 | 0.0000 | 0.00 | 521.00 | 0.0000 | 0.00 |
| 06/05/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001862 | Factura Venta | 1.00 | 0.0000 | 0.00 | 522.00 | 0.0000 | 0.00 |
| 06/05/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000001863 | Factura Venta | 1.00 | 0.0000 | 0.00 | 523.00 | 0.0000 | 0.00 |
| 06/05/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000001864 | Factura Venta | 1.00 | 0.0000 | 0.00 | 524.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000001865 | Factura Venta | 1.00 | 0.0000 | 0.00 | 525.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000001866 | Factura Venta | 1.00 | 0.0000 | 0.00 | 526.00 | 0.0000 | 0.00 |
| 06/05/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000001867 | Factura Venta | 1.00 | 0.0000 | 0.00 | 527.00 | 0.0000 | 0.00 |
| 06/05/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000001868 | Factura Venta | 1.00 | 0.0000 | 0.00 | 528.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000001869 | Factura Venta | 1.00 | 0.0000 | 0.00 | 529.00 | 0.0000 | 0.00 |
| 06/05/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001870 | Factura Venta | 1.00 | 0.0000 | 0.00 | 530.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000001871 | Factura Venta | 1.00 | 0.0000 | 0.00 | 531.00 | 0.0000 | 0.00 |
| 06/05/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000001872 | Factura Venta | 1.00 | 0.0000 | 0.00 | 532.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000001873 | Factura Venta | 1.00 | 0.0000 | 0.00 | 533.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000001874 | Factura Venta | 1.00 | 0.0000 | 0.00 | 534.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000001875 | Factura Venta | 1.00 | 0.0000 | 0.00 | 535.00 | 0.0000 | 0.00 |
| 06/05/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000001876 | Factura Venta | 1.00 | 0.0000 | 0.00 | 536.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000001877 | Factura Venta | 1.00 | 0.0000 | 0.00 | 537.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001878 | Factura Venta | 1.00 | 0.0000 | 0.00 | 538.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001879 | Factura Venta | 1.00 | 0.0000 | 0.00 | 539.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001880 | Factura Venta | 1.00 | 0.0000 | 0.00 | 540.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGELA MERCY AGUIRRE ROMERO | 0700059942 | 001-100-000001881 | Factura Venta | 1.00 | 0.0000 | 0.00 | 541.00 | 0.0000 | 0.00 |
| 03/06/2016 | ESPERANZA GUAMANRIGRA MOCHA | 0103862967 | 001-100-000001882 | Factura Venta | 1.00 | 0.0000 | 0.00 | 542.00 | 0.0000 | 0.00 |
| 03/06/2016 | RICARDO SABOGAL VASQUEZ | 0954347092 | 001-100-000001884 | Factura Venta | 1.00 | 0.0000 | 0.00 | 543.00 | 0.0000 | 0.00 |
| 03/06/2016 | SUSANA LOJANO CRIOLLO | 0104227541 | 001-100-000001885 | Factura Venta | 1.00 | 0.0000 | 0.00 | 544.00 | 0.0000 | 0.00 |
| 03/06/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001887 | Factura Venta | 1.00 | 0.0000 | 0.00 | 545.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001889 | Factura Venta | 1.00 | 0.0000 | 0.00 | 546.00 | 0.0000 | 0.00 |
| 03/06/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001893 | Factura Venta | 1.00 | 0.0000 | 0.00 | 547.00 | 0.0000 | 0.00 |
| 03/06/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000001894 | Factura Venta | 1.00 | 0.0000 | 0.00 | 548.00 | 0.0000 | 0.00 |
| 03/06/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001895 | Factura Venta | 1.00 | 0.0000 | 0.00 | 549.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001896 | Factura Venta | 1.00 | 0.0000 | 0.00 | 550.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001897 | Factura Venta | 1.00 | 0.0000 | 0.00 | 551.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001898 | Factura Venta | 1.00 | 0.0000 | 0.00 | 552.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001899 | Factura Venta | 1.00 | 0.0000 | 0.00 | 553.00 | 0.0000 | 0.00 |
| 03/06/2016 | BERTHA MERINO | 1900191519 | 001-100-000001900 | Factura Venta | 1.00 | 0.0000 | 0.00 | 554.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000001901 | Factura Venta | 1.00 | 0.0000 | 0.00 | 555.00 | 0.0000 | 0.00 |
| 03/06/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000001902 | Factura Venta | 1.00 | 0.0000 | 0.00 | 556.00 | 0.0000 | 0.00 |
| 03/06/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000001903 | Factura Venta | 1.00 | 0.0000 | 0.00 | 557.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000001904 | Factura Venta | 1.00 | 0.0000 | 0.00 | 558.00 | 0.0000 | 0.00 |
| 03/06/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000001905 | Factura Venta | 1.00 | 0.0000 | 0.00 | 559.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000001906 | Factura Venta | 12.00 | 0.0000 | 0.00 | 571.00 | 0.0000 | 0.00 |
| 03/06/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000001907 | Factura Venta | 1.00 | 0.0000 | 0.00 | 572.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000001908 | Factura Venta | 1.00 | 0.0000 | 0.00 | 573.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000001909 | Factura Venta | 1.00 | 0.0000 | 0.00 | 574.00 | 0.0000 | 0.00 |
| 03/06/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000001910 | Factura Venta | 1.00 | 0.0000 | 0.00 | 575.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000001911 | Factura Venta | 2.00 | 0.0000 | 0.00 | 577.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000001912 | Factura Venta | 1.00 | 0.0000 | 0.00 | 578.00 | 0.0000 | 0.00 |
| 03/06/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000001913 | Factura Venta | 1.00 | 0.0000 | 0.00 | 579.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001914 | Factura Venta | 1.00 | 0.0000 | 0.00 | 580.00 | 0.0000 | 0.00 |
| 03/06/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000001915 | Factura Venta | 1.00 | 0.0000 | 0.00 | 581.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000001916 | Factura Venta | 1.00 | 0.0000 | 0.00 | 582.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000001917 | Factura Venta | 1.00 | 0.0000 | 0.00 | 583.00 | 0.0000 | 0.00 |
| 03/06/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000001918 | Factura Venta | 1.00 | 0.0000 | 0.00 | 584.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000001919 | Factura Venta | 1.00 | 0.0000 | 0.00 | 585.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000001920 | Factura Venta | 1.00 | 0.0000 | 0.00 | 586.00 | 0.0000 | 0.00 |
| 03/06/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000001921 | Factura Venta | 1.00 | 0.0000 | 0.00 | 587.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000001922 | Factura Venta | 2.00 | 0.0000 | 0.00 | 589.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000001923 | Factura Venta | 2.00 | 0.0000 | 0.00 | 591.00 | 0.0000 | 0.00 |
| 03/06/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000001924 | Factura Venta | 3.00 | 0.0000 | 0.00 | 594.00 | 0.0000 | 0.00 |
| 03/06/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000001925 | Factura Venta | 1.00 | 0.0000 | 0.00 | 595.00 | 0.0000 | 0.00 |
| 03/06/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000001926 | Factura Venta | 1.00 | 0.0000 | 0.00 | 596.00 | 0.0000 | 0.00 |
| 03/06/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000001927 | Factura Venta | 1.00 | 0.0000 | 0.00 | 597.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000001928 | Factura Venta | 1.00 | 0.0000 | 0.00 | 598.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001929 | Factura Venta | 1.00 | 0.0000 | 0.00 | 599.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000001930 | Factura Venta | 1.00 | 0.0000 | 0.00 | 600.00 | 0.0000 | 0.00 |
| 03/06/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000001931 | Factura Venta | 3.00 | 0.0000 | 0.00 | 603.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000001932 | Factura Venta | 1.00 | 0.0000 | 0.00 | 604.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000001933 | Factura Venta | 1.00 | 0.0000 | 0.00 | 605.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000001934 | Factura Venta | 1.00 | 0.0000 | 0.00 | 606.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000001935 | Factura Venta | 1.00 | 0.0000 | 0.00 | 607.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000001936 | Factura Venta | 1.00 | 0.0000 | 0.00 | 608.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000001937 | Factura Venta | 2.00 | 0.0000 | 0.00 | 610.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000001938 | Factura Venta | 1.00 | 0.0000 | 0.00 | 611.00 | 0.0000 | 0.00 |
| 03/06/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000001939 | Factura Venta | 2.00 | 0.0000 | 0.00 | 613.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000001940 | Factura Venta | 1.00 | 0.0000 | 0.00 | 614.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000001941 | Factura Venta | 2.00 | 0.0000 | 0.00 | 616.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000001942 | Factura Venta | 1.00 | 0.0000 | 0.00 | 617.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001943 | Factura Venta | 1.00 | 0.0000 | 0.00 | 618.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000001944 | Factura Venta | 1.00 | 0.0000 | 0.00 | 619.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000001945 | Factura Venta | 1.00 | 0.0000 | 0.00 | 620.00 | 0.0000 | 0.00 |
| 03/06/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000001946 | Factura Venta | 1.00 | 0.0000 | 0.00 | 621.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000001947 | Factura Venta | 1.00 | 0.0000 | 0.00 | 622.00 | 0.0000 | 0.00 |
| 03/06/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000001948 | Factura Venta | 1.00 | 0.0000 | 0.00 | 623.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIGNA ISABEL HUAYLLAZACA TORRES | 0107220311 | 001-100-000001949 | Factura Venta | 1.00 | 0.0000 | 0.00 | 624.00 | 0.0000 | 0.00 |
| 03/06/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000001950 | Factura Venta | 1.00 | 0.0000 | 0.00 | 625.00 | 0.0000 | 0.00 |
| 03/06/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000001951 | Factura Venta | 1.00 | 0.0000 | 0.00 | 626.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000001952 | Factura Venta | 1.00 | 0.0000 | 0.00 | 627.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000001953 | Factura Venta | 1.00 | 0.0000 | 0.00 | 628.00 | 0.0000 | 0.00 |
| 03/06/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000001954 | Factura Venta | 1.00 | 0.0000 | 0.00 | 629.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001955 | Factura Venta | 1.00 | 0.0000 | 0.00 | 630.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000001956 | Factura Venta | 1.00 | 0.0000 | 0.00 | 631.00 | 0.0000 | 0.00 |
| 03/06/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000001957 | Factura Venta | 1.00 | 0.0000 | 0.00 | 632.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000001958 | Factura Venta | 1.00 | 0.0000 | 0.00 | 633.00 | 0.0000 | 0.00 |
| 03/06/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000001959 | Factura Venta | 1.00 | 0.0000 | 0.00 | 634.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000001960 | Factura Venta | 1.00 | 0.0000 | 0.00 | 635.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000001961 | Factura Venta | 1.00 | 0.0000 | 0.00 | 636.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001962 | Factura Venta | 1.00 | 0.0000 | 0.00 | 637.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000001963 | Factura Venta | 1.00 | 0.0000 | 0.00 | 638.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000001964 | Factura Venta | 2.00 | 0.0000 | 0.00 | 640.00 | 0.0000 | 0.00 |
| 03/06/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000001965 | Factura Venta | 1.00 | 0.0000 | 0.00 | 641.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000001966 | Factura Venta | 1.00 | 0.0000 | 0.00 | 642.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARMITA LEONOR VELE PUCHI | 0103303004 | 001-100-000001967 | Factura Venta | 10.00 | 0.0000 | 0.00 | 652.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000001968 | Factura Venta | 1.00 | 0.0000 | 0.00 | 653.00 | 0.0000 | 0.00 |
| 03/06/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000001969 | Factura Venta | 1.00 | 0.0000 | 0.00 | 654.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000001970 | Factura Venta | 1.00 | 0.0000 | 0.00 | 655.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELVIRA BUENO BUENO | 0301266573 | 001-100-000001971 | Factura Venta | 1.00 | 0.0000 | 0.00 | 656.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001972 | Factura Venta | 1.00 | 0.0000 | 0.00 | 657.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000001973 | Factura Venta | 1.00 | 0.0000 | 0.00 | 658.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000001974 | Factura Venta | 1.00 | 0.0000 | 0.00 | 659.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001975 | Factura Venta | 1.00 | 0.0000 | 0.00 | 660.00 | 0.0000 | 0.00 |
| 03/06/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000001976 | Factura Venta | 1.00 | 0.0000 | 0.00 | 661.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000001977 | Factura Venta | 2.00 | 0.0000 | 0.00 | 663.00 | 0.0000 | 0.00 |
| 03/06/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000001978 | Factura Venta | 1.00 | 0.0000 | 0.00 | 664.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000001979 | Factura Venta | 1.00 | 0.0000 | 0.00 | 665.00 | 0.0000 | 0.00 |
| 03/06/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000001980 | Factura Venta | 1.00 | 0.0000 | 0.00 | 666.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000001981 | Factura Venta | 1.00 | 0.0000 | 0.00 | 667.00 | 0.0000 | 0.00 |
| 03/06/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000001982 | Factura Venta | 2.00 | 0.0000 | 0.00 | 669.00 | 0.0000 | 0.00 |
| 03/06/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000001983 | Factura Venta | 1.00 | 0.0000 | 0.00 | 670.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000001984 | Factura Venta | 1.00 | 0.0000 | 0.00 | 671.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LAURA QUEZADA BURUHAN | 0105044085 | 001-100-000001985 | Factura Venta | 1.00 | 0.0000 | 0.00 | 672.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000001986 | Factura Venta | 1.00 | 0.0000 | 0.00 | 673.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000001987 | Factura Venta | 1.00 | 0.0000 | 0.00 | 674.00 | 0.0000 | 0.00 |
| 03/06/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000001988 | Factura Venta | 1.00 | 0.0000 | 0.00 | 675.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000001989 | Factura Venta | 1.00 | 0.0000 | 0.00 | 676.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000001990 | Factura Venta | 1.00 | 0.0000 | 0.00 | 677.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000001991 | Factura Venta | 1.00 | 0.0000 | 0.00 | 678.00 | 0.0000 | 0.00 |
| 03/06/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001992 | Factura Venta | 1.00 | 0.0000 | 0.00 | 679.00 | 0.0000 | 0.00 |
| 03/06/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000001993 | Factura Venta | 1.00 | 0.0000 | 0.00 | 680.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000001994 | Factura Venta | 1.00 | 0.0000 | 0.00 | 681.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000001995 | Factura Venta | 1.00 | 0.0000 | 0.00 | 682.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000001996 | Factura Venta | 1.00 | 0.0000 | 0.00 | 683.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000001997 | Factura Venta | 1.00 | 0.0000 | 0.00 | 684.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000001998 | Factura Venta | 1.00 | 0.0000 | 0.00 | 685.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000001999 | Factura Venta | 1.00 | 0.0000 | 0.00 | 686.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002000 | Factura Venta | 1.00 | 0.0000 | 0.00 | 687.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000002001 | Factura Venta | 1.00 | 0.0000 | 0.00 | 688.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002002 | Factura Venta | 1.00 | 0.0000 | 0.00 | 689.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000002003 | Factura Venta | 1.00 | 0.0000 | 0.00 | 690.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002004 | Factura Venta | 1.00 | 0.0000 | 0.00 | 691.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002005 | Factura Venta | 1.00 | 0.0000 | 0.00 | 692.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000002006 | Factura Venta | 1.00 | 0.0000 | 0.00 | 693.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | ROXANA PAMELA TORRES RAMIREZ | 0104737127 | 001-100-000002007 | Factura Venta | 1.00 | 0.0000 | 0.00 | 694.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002008 | Factura Venta | 1.00 | 0.0000 | 0.00 | 695.00 | 0.0000 | 0.00 |
| 03/06/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000002009 | Factura Venta | 1.00 | 0.0000 | 0.00 | 696.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000002010 | Factura Venta | 1.00 | 0.0000 | 0.00 | 697.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002011 | Factura Venta | 1.00 | 0.0000 | 0.00 | 698.00 | 0.0000 | 0.00 |
| 03/06/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000002012 | Factura Venta | 1.00 | 0.0000 | 0.00 | 699.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002013 | Factura Venta | 1.00 | 0.0000 | 0.00 | 700.00 | 0.0000 | 0.00 |
| 03/06/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000002014 | Factura Venta | 1.00 | 0.0000 | 0.00 | 701.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002015 | Factura Venta | 1.00 | 0.0000 | 0.00 | 702.00 | 0.0000 | 0.00 |
| 03/06/2016 | ELIZABETH BUENO MOROCHO | 0105407423 | 001-100-000002016 | Factura Venta | 1.00 | 0.0000 | 0.00 | 703.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE LEONARDO SUCONOTA CORONEL | 0703739417 | 001-100-000002017 | Factura Venta | 1.00 | 0.0000 | 0.00 | 704.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002018 | Factura Venta | 1.00 | 0.0000 | 0.00 | 705.00 | 0.0000 | 0.00 |
| 03/06/2016 | GUSTAVO DANIEL PAUTE MIRANDA | 0917851289 | 001-100-000002019 | Factura Venta | 1.00 | 0.0000 | 0.00 | 706.00 | 0.0000 | 0.00 |
| 03/06/2016 | MAYRA JACQUELINE OTALAVO URGILES | 0154444749 | 001-100-000002020 | Factura Venta | 1.00 | 0.0000 | 0.00 | 707.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA BALVINA PATIÑO MUÑOZ | 0105443717 | 001-100-000002021 | Factura Venta | 1.00 | 0.0000 | 0.00 | 708.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000002022 | Factura Venta | 1.00 | 0.0000 | 0.00 | 709.00 | 0.0000 | 0.00 |
| 03/06/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002023 | Factura Venta | 1.00 | 0.0000 | 0.00 | 710.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002024 | Factura Venta | 1.00 | 0.0000 | 0.00 | 711.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002025 | Factura Venta | 1.00 | 0.0000 | 0.00 | 712.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000002026 | Factura Venta | 1.00 | 0.0000 | 0.00 | 713.00 | 0.0000 | 0.00 |
| 03/06/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002027 | Factura Venta | 8.00 | 0.0000 | 0.00 | 721.00 | 0.0000 | 0.00 |
| 03/06/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002028 | Factura Venta | 1.00 | 0.0000 | 0.00 | 722.00 | 0.0000 | 0.00 |
| 03/06/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002029 | Factura Venta | 1.00 | 0.0000 | 0.00 | 723.00 | 0.0000 | 0.00 |
| 03/06/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002030 | Factura Venta | 1.00 | 0.0000 | 0.00 | 724.00 | 0.0000 | 0.00 |
| 03/06/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002031 | Factura Venta | 1.00 | 0.0000 | 0.00 | 725.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002032 | Factura Venta | 1.00 | 0.0000 | 0.00 | 726.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002033 | Factura Venta | 1.00 | 0.0000 | 0.00 | 727.00 | 0.0000 | 0.00 |
| 03/06/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002034 | Factura Venta | 1.00 | 0.0000 | 0.00 | 728.00 | 0.0000 | 0.00 |
| 03/06/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002035 | Factura Venta | 1.00 | 0.0000 | 0.00 | 729.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002036 | Factura Venta | 1.00 | 0.0000 | 0.00 | 730.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002037 | Factura Venta | 1.00 | 0.0000 | 0.00 | 731.00 | 0.0000 | 0.00 |
| 03/06/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000002038 | Factura Venta | 1.00 | 0.0000 | 0.00 | 732.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002039 | Factura Venta | 1.00 | 0.0000 | 0.00 | 733.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002040 | Factura Venta | 1.00 | 0.0000 | 0.00 | 734.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002041 | Factura Venta | 1.00 | 0.0000 | 0.00 | 735.00 | 0.0000 | 0.00 |
| 03/06/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002042 | Factura Venta | 1.00 | 0.0000 | 0.00 | 736.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002043 | Factura Venta | 1.00 | 0.0000 | 0.00 | 737.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDWIN JOSE MORQUECHO PUSHO | 0302178330 | 001-100-000002044 | Factura Venta | 1.00 | 0.0000 | 0.00 | 738.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002045 | Factura Venta | 1.00 | 0.0000 | 0.00 | 739.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL REINALDO LOJA JUCA | 0101801744 | 001-100-000002046 | Factura Venta | 1.00 | 0.0000 | 0.00 | 740.00 | 0.0000 | 0.00 |
| 03/06/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002056 | Factura Venta | 1.00 | 0.0000 | 0.00 | 741.00 | 0.0000 | 0.00 |
| 03/06/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002057 | Factura Venta | 1.00 | 0.0000 | 0.00 | 742.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002058 | Factura Venta | 3.00 | 0.0000 | 0.00 | 745.00 | 0.0000 | 0.00 |
| 09/06/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002059 | Factura Venta | 2.00 | 0.0000 | 0.00 | 747.00 | 0.0000 | 0.00 |
| 09/06/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002060 | Factura Venta | 1.00 | 0.0000 | 0.00 | 748.00 | 0.0000 | 0.00 |
| 15/06/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002057 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 747.00 | 0.0000 | 0.00 |
| 15/06/2016 | COMPAÑIA DE ECONOMIA MIXTA AGROAZUAY GPA | 0190378586001 | 001-100-000000006 | Nota de crédito Venta | -22.00 | 0.0000 | 0.00 | 725.00 | 0.0000 | 0.00 |
| 15/06/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002061 | Factura Venta | 1.00 | 0.0000 | 0.00 | 726.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002419 | Factura Venta | 1.00 | 0.0000 | 0.00 | 727.00 | 0.0000 | 0.00 |
| 01/07/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002420 | Factura Venta | 1.00 | 0.0000 | 0.00 | 728.00 | 0.0000 | 0.00 |
| 01/07/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002421 | Factura Venta | 1.00 | 0.0000 | 0.00 | 729.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002422 | Factura Venta | 1.00 | 0.0000 | 0.00 | 730.00 | 0.0000 | 0.00 |
| 01/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002423 | Factura Venta | 1.00 | 0.0000 | 0.00 | 731.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002424 | Factura Venta | 1.00 | 0.0000 | 0.00 | 732.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002425 | Factura Venta | 1.00 | 0.0000 | 0.00 | 733.00 | 0.0000 | 0.00 |
| 01/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002426 | Factura Venta | 1.00 | 0.0000 | 0.00 | 734.00 | 0.0000 | 0.00 |
| 01/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002427 | Factura Venta | 1.00 | 0.0000 | 0.00 | 735.00 | 0.0000 | 0.00 |
| 01/07/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002428 | Factura Venta | 1.00 | 0.0000 | 0.00 | 736.00 | 0.0000 | 0.00 |
| 01/07/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002429 | Factura Venta | 1.00 | 0.0000 | 0.00 | 737.00 | 0.0000 | 0.00 |
| 01/07/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002430 | Factura Venta | 1.00 | 0.0000 | 0.00 | 738.00 | 0.0000 | 0.00 |
| 01/07/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000002431 | Factura Venta | 1.00 | 0.0000 | 0.00 | 739.00 | 0.0000 | 0.00 |
| 01/07/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002432 | Factura Venta | 1.00 | 0.0000 | 0.00 | 740.00 | 0.0000 | 0.00 |
| 01/07/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002433 | Factura Venta | 1.00 | 0.0000 | 0.00 | 741.00 | 0.0000 | 0.00 |
| 01/07/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002434 | Factura Venta | 1.00 | 0.0000 | 0.00 | 742.00 | 0.0000 | 0.00 |
| 01/07/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002421 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 741.00 | 0.0000 | 0.00 |
| 01/07/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002420 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 740.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002419 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 739.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002422 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 738.00 | 0.0000 | 0.00 |
| 01/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002423 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 737.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 01/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002424 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 736.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002425 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 735.00 | 0.0000 | 0.00 |
| 01/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002426 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 734.00 | 0.0000 | 0.00 |
| 01/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002427 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 733.00 | 0.0000 | 0.00 |
| 01/07/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002428 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 732.00 | 0.0000 | 0.00 |
| 01/07/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002429 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 731.00 | 0.0000 | 0.00 |
| 01/07/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002430 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 730.00 | 0.0000 | 0.00 |
| 01/07/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000002431 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 729.00 | 0.0000 | 0.00 |
| 01/07/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002432 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 728.00 | 0.0000 | 0.00 |
| 01/07/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002433 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 727.00 | 0.0000 | 0.00 |
| 01/07/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002434 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 726.00 | 0.0000 | 0.00 |
| 05/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002063 | Factura Venta | 1.00 | 0.0000 | 0.00 | 727.00 | 0.0000 | 0.00 |
| 05/07/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002064 | Factura Venta | 1.00 | 0.0000 | 0.00 | 728.00 | 0.0000 | 0.00 |
| 08/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002065 | Factura Venta | 1.00 | 0.0000 | 0.00 | 729.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002066 | Factura Venta | 1.00 | 0.0000 | 0.00 | 730.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002067 | Factura Venta | 1.00 | 0.0000 | 0.00 | 731.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002068 | Factura Venta | 1.00 | 0.0000 | 0.00 | 732.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002069 | Factura Venta | 1.00 | 0.0000 | 0.00 | 733.00 | 0.0000 | 0.00 |
| 08/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002070 | Factura Venta | 1.00 | 0.0000 | 0.00 | 734.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002071 | Factura Venta | 1.00 | 0.0000 | 0.00 | 735.00 | 0.0000 | 0.00 |
| 08/07/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002072 | Factura Venta | 1.00 | 0.0000 | 0.00 | 736.00 | 0.0000 | 0.00 |
| 08/07/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002073 | Factura Venta | 1.00 | 0.0000 | 0.00 | 737.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARLOS ALVERTO GAVILANES AVEGNO | 1202813935 | 001-100-000002074 | Factura Venta | 1.00 | 0.0000 | 0.00 | 738.00 | 0.0000 | 0.00 |
| 08/07/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002075 | Factura Venta | 1.00 | 0.0000 | 0.00 | 739.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002076 | Factura Venta | 1.00 | 0.0000 | 0.00 | 740.00 | 0.0000 | 0.00 |
| 08/07/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002077 | Factura Venta | 1.00 | 0.0000 | 0.00 | 741.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002078 | Factura Venta | 1.00 | 0.0000 | 0.00 | 742.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002079 | Factura Venta | 1.00 | 0.0000 | 0.00 | 743.00 | 0.0000 | 0.00 |
| 08/07/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002080 | Factura Venta | 1.00 | 0.0000 | 0.00 | 744.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000002081 | Factura Venta | 2.00 | 0.0000 | 0.00 | 746.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000002082 | Factura Venta | 1.00 | 0.0000 | 0.00 | 747.00 | 0.0000 | 0.00 |
| 08/07/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002083 | Factura Venta | 2.00 | 0.0000 | 0.00 | 749.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002084 | Factura Venta | 1.00 | 0.0000 | 0.00 | 750.00 | 0.0000 | 0.00 |
| 08/07/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002085 | Factura Venta | 1.00 | 0.0000 | 0.00 | 751.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000002086 | Factura Venta | 1.00 | 0.0000 | 0.00 | 752.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000002087 | Factura Venta | 1.00 | 0.0000 | 0.00 | 753.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002088 | Factura Venta | 1.00 | 0.0000 | 0.00 | 754.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000002089 | Factura Venta | 1.00 | 0.0000 | 0.00 | 755.00 | 0.0000 | 0.00 |
| 08/07/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002090 | Factura Venta | 1.00 | 0.0000 | 0.00 | 756.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS GUACHICULCA | 0102860475 | 001-100-000002091 | Factura Venta | 1.00 | 0.0000 | 0.00 | 757.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002092 | Factura Venta | 1.00 | 0.0000 | 0.00 | 758.00 | 0.0000 | 0.00 |
| 08/07/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002093 | Factura Venta | 1.00 | 0.0000 | 0.00 | 759.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000002094 | Factura Venta | 2.00 | 0.0000 | 0.00 | 761.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002095 | Factura Venta | 2.00 | 0.0000 | 0.00 | 763.00 | 0.0000 | 0.00 |
| 08/07/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002096 | Factura Venta | 3.00 | 0.0000 | 0.00 | 766.00 | 0.0000 | 0.00 |
| 08/07/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000002097 | Factura Venta | 1.00 | 0.0000 | 0.00 | 767.00 | 0.0000 | 0.00 |
| 08/07/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002098 | Factura Venta | 1.00 | 0.0000 | 0.00 | 768.00 | 0.0000 | 0.00 |
| 08/07/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000002099 | Factura Venta | 1.00 | 0.0000 | 0.00 | 769.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000002100 | Factura Venta | 1.00 | 0.0000 | 0.00 | 770.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002101 | Factura Venta | 1.00 | 0.0000 | 0.00 | 771.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000002102 | Factura Venta | 1.00 | 0.0000 | 0.00 | 772.00 | 0.0000 | 0.00 |
| 08/07/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002103 | Factura Venta | 2.00 | 0.0000 | 0.00 | 774.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000002104 | Factura Venta | 1.00 | 0.0000 | 0.00 | 775.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002105 | Factura Venta | 1.00 | 0.0000 | 0.00 | 776.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000002106 | Factura Venta | 1.00 | 0.0000 | 0.00 | 777.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002107 | Factura Venta | 1.00 | 0.0000 | 0.00 | 778.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002108 | Factura Venta | 1.00 | 0.0000 | 0.00 | 779.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000002109 | Factura Venta | 2.00 | 0.0000 | 0.00 | 781.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000002110 | Factura Venta | 1.00 | 0.0000 | 0.00 | 782.00 | 0.0000 | 0.00 |
| 08/07/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000002111 | Factura Venta | 2.00 | 0.0000 | 0.00 | 784.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000002112 | Factura Venta | 1.00 | 0.0000 | 0.00 | 785.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002113 | Factura Venta | 2.00 | 0.0000 | 0.00 | 787.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002114 | Factura Venta | 1.00 | 0.0000 | 0.00 | 788.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002115 | Factura Venta | 1.00 | 0.0000 | 0.00 | 789.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000002116 | Factura Venta | 1.00 | 0.0000 | 0.00 | 790.00 | 0.0000 | 0.00 |
| 08/07/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000002117 | Factura Venta | 1.00 | 0.0000 | 0.00 | 791.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002118 | Factura Venta | 1.00 | 0.0000 | 0.00 | 792.00 | 0.0000 | 0.00 |
| 08/07/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000002119 | Factura Venta | 1.00 | 0.0000 | 0.00 | 793.00 | 0.0000 | 0.00 |
| 08/07/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000002120 | Factura Venta | 1.00 | 0.0000 | 0.00 | 794.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA ISABEL HUAYLLAZACA TORRES | 0107220311 | 001-100-000002121 | Factura Venta | 1.00 | 0.0000 | 0.00 | 795.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000002122 | Factura Venta | 1.00 | 0.0000 | 0.00 | 796.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000002123 | Factura Venta | 1.00 | 0.0000 | 0.00 | 797.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002124 | Factura Venta | 1.00 | 0.0000 | 0.00 | 798.00 | 0.0000 | 0.00 |
| 08/07/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002125 | Factura Venta | 1.00 | 0.0000 | 0.00 | 799.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002126 | Factura Venta | 1.00 | 0.0000 | 0.00 | 800.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002127 | Factura Venta | 1.00 | 0.0000 | 0.00 | 801.00 | 0.0000 | 0.00 |
| 08/07/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002128 | Factura Venta | 1.00 | 0.0000 | 0.00 | 802.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000002129 | Factura Venta | 1.00 | 0.0000 | 0.00 | 803.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002130 | Factura Venta | 2.00 | 0.0000 | 0.00 | 805.00 | 0.0000 | 0.00 |
| 08/07/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000002131 | Factura Venta | 1.00 | 0.0000 | 0.00 | 806.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002132 | Factura Venta | 2.00 | 0.0000 | 0.00 | 808.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000002133 | Factura Venta | 1.00 | 0.0000 | 0.00 | 809.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002134 | Factura Venta | 2.00 | 0.0000 | 0.00 | 811.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000002135 | Factura Venta | 2.00 | 0.0000 | 0.00 | 813.00 | 0.0000 | 0.00 |
| 08/07/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002136 | Factura Venta | 1.00 | 0.0000 | 0.00 | 814.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000002137 | Factura Venta | 1.00 | 0.0000 | 0.00 | 815.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002138 | Factura Venta | 1.00 | 0.0000 | 0.00 | 816.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARMITA LEONOR VELE PUCHI | 0103303004 | 001-100-000002139 | Factura Venta | 1.00 | 0.0000 | 0.00 | 817.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002140 | Factura Venta | 1.00 | 0.0000 | 0.00 | 818.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002141 | Factura Venta | 1.00 | 0.0000 | 0.00 | 819.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002142 | Factura Venta | 1.00 | 0.0000 | 0.00 | 820.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002143 | Factura Venta | 1.00 | 0.0000 | 0.00 | 821.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002144 | Factura Venta | 1.00 | 0.0000 | 0.00 | 822.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000002145 | Factura Venta | 1.00 | 0.0000 | 0.00 | 823.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000002146 | Factura Venta | 1.00 | 0.0000 | 0.00 | 824.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002147 | Factura Venta | 2.00 | 0.0000 | 0.00 | 826.00 | 0.0000 | 0.00 |
| 08/07/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000002148 | Factura Venta | 1.00 | 0.0000 | 0.00 | 827.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002149 | Factura Venta | 1.00 | 0.0000 | 0.00 | 828.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002150 | Factura Venta | 1.00 | 0.0000 | 0.00 | 829.00 | 0.0000 | 0.00 |
| 08/07/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000002151 | Factura Venta | 1.00 | 0.0000 | 0.00 | 830.00 | 0.0000 | 0.00 |
| 08/07/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000002152 | Factura Venta | 1.00 | 0.0000 | 0.00 | 831.00 | 0.0000 | 0.00 |
| 08/07/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000002153 | Factura Venta | 1.00 | 0.0000 | 0.00 | 832.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000002154 | Factura Venta | 1.00 | 0.0000 | 0.00 | 833.00 | 0.0000 | 0.00 |
| 08/07/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000002155 | Factura Venta | 2.00 | 0.0000 | 0.00 | 835.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000002156 | Factura Venta | 1.00 | 0.0000 | 0.00 | 836.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000002157 | Factura Venta | 1.00 | 0.0000 | 0.00 | 837.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ETELVINA QUITO MOROCHO | 0101066041 | 001-100-000002158 | Factura Venta | 1.00 | 0.0000 | 0.00 | 838.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LAURA QUEZADA BURUHAN | 0105044085 | 001-100-000002159 | Factura Venta | 1.00 | 0.0000 | 0.00 | 839.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000002160 | Factura Venta | 1.00 | 0.0000 | 0.00 | 840.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000002161 | Factura Venta | 1.00 | 0.0000 | 0.00 | 841.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000002162 | Factura Venta | 1.00 | 0.0000 | 0.00 | 842.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002163 | Factura Venta | 1.00 | 0.0000 | 0.00 | 843.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000002164 | Factura Venta | 1.00 | 0.0000 | 0.00 | 844.00 | 0.0000 | 0.00 |
| 08/07/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002165 | Factura Venta | 1.00 | 0.0000 | 0.00 | 845.00 | 0.0000 | 0.00 |
| 08/07/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000002166 | Factura Venta | 1.00 | 0.0000 | 0.00 | 846.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000002167 | Factura Venta | 1.00 | 0.0000 | 0.00 | 847.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000002168 | Factura Venta | 1.00 | 0.0000 | 0.00 | 848.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000002169 | Factura Venta | 1.00 | 0.0000 | 0.00 | 849.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000002170 | Factura Venta | 1.00 | 0.0000 | 0.00 | 850.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000002171 | Factura Venta | 1.00 | 0.0000 | 0.00 | 851.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000002172 | Factura Venta | 1.00 | 0.0000 | 0.00 | 852.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002173 | Factura Venta | 1.00 | 0.0000 | 0.00 | 853.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000002174 | Factura Venta | 1.00 | 0.0000 | 0.00 | 854.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002175 | Factura Venta | 1.00 | 0.0000 | 0.00 | 855.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000002176 | Factura Venta | 1.00 | 0.0000 | 0.00 | 856.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002177 | Factura Venta | 2.00 | 0.0000 | 0.00 | 858.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000002178 | Factura Venta | 1.00 | 0.0000 | 0.00 | 859.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002179 | Factura Venta | 1.00 | 0.0000 | 0.00 | 860.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002180 | Factura Venta | 1.00 | 0.0000 | 0.00 | 861.00 | 0.0000 | 0.00 |
| 08/07/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000002181 | Factura Venta | 1.00 | 0.0000 | 0.00 | 862.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000002182 | Factura Venta | 1.00 | 0.0000 | 0.00 | 863.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002183 | Factura Venta | 1.00 | 0.0000 | 0.00 | 864.00 | 0.0000 | 0.00 |
| 08/07/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000002184 | Factura Venta | 1.00 | 0.0000 | 0.00 | 865.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002185 | Factura Venta | 1.00 | 0.0000 | 0.00 | 866.00 | 0.0000 | 0.00 |
| 08/07/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000002186 | Factura Venta | 1.00 | 0.0000 | 0.00 | 867.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002187 | Factura Venta | 1.00 | 0.0000 | 0.00 | 868.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELIZABETH BUENO MOROCHO | 0105407423 | 001-100-000002188 | Factura Venta | 1.00 | 0.0000 | 0.00 | 869.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002189 | Factura Venta | 1.00 | 0.0000 | 0.00 | 870.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | DIEGO FERNANDO MUÑOZ SANCHEZ | 0102737871 | 001-100-000002190 | Factura Venta | 1.00 | 0.0000 | 0.00 | 871.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA JACQUELINE OTALAVO URGILES | 0154444749 | 001-100-000002191 | Factura Venta | 1.00 | 0.0000 | 0.00 | 872.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA BALVINA PATIÑO MUÑOZ | 0105443717 | 001-100-000002192 | Factura Venta | 1.00 | 0.0000 | 0.00 | 873.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000002193 | Factura Venta | 1.00 | 0.0000 | 0.00 | 874.00 | 0.0000 | 0.00 |
| 08/07/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002194 | Factura Venta | 1.00 | 0.0000 | 0.00 | 875.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002195 | Factura Venta | 1.00 | 0.0000 | 0.00 | 876.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002196 | Factura Venta | 1.00 | 0.0000 | 0.00 | 877.00 | 0.0000 | 0.00 |
| 08/07/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002197 | Factura Venta | 2.00 | 0.0000 | 0.00 | 879.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000002198 | Factura Venta | 1.00 | 0.0000 | 0.00 | 880.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL REINALDO LOJA JUCA | 0101801744 | 001-100-000002199 | Factura Venta | 1.00 | 0.0000 | 0.00 | 881.00 | 0.0000 | 0.00 |
| 08/07/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002200 | Factura Venta | 1.00 | 0.0000 | 0.00 | 882.00 | 0.0000 | 0.00 |
| 08/07/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002201 | Factura Venta | 1.00 | 0.0000 | 0.00 | 883.00 | 0.0000 | 0.00 |
| 08/07/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002202 | Factura Venta | 1.00 | 0.0000 | 0.00 | 884.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002203 | Factura Venta | 1.00 | 0.0000 | 0.00 | 885.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002204 | Factura Venta | 1.00 | 0.0000 | 0.00 | 886.00 | 0.0000 | 0.00 |
| 08/07/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002205 | Factura Venta | 1.00 | 0.0000 | 0.00 | 887.00 | 0.0000 | 0.00 |
| 08/07/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002206 | Factura Venta | 1.00 | 0.0000 | 0.00 | 888.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002207 | Factura Venta | 1.00 | 0.0000 | 0.00 | 889.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002208 | Factura Venta | 1.00 | 0.0000 | 0.00 | 890.00 | 0.0000 | 0.00 |
| 08/07/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000002209 | Factura Venta | 1.00 | 0.0000 | 0.00 | 891.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002210 | Factura Venta | 1.00 | 0.0000 | 0.00 | 892.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002211 | Factura Venta | 1.00 | 0.0000 | 0.00 | 893.00 | 0.0000 | 0.00 |
| 08/07/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002212 | Factura Venta | 1.00 | 0.0000 | 0.00 | 894.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002213 | Factura Venta | 1.00 | 0.0000 | 0.00 | 895.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS GUACHICULCA | 0102860475 | 001-100-000002091 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 894.00 | 0.0000 | 0.00 |
| 08/07/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 001-100-000002214 | Factura Venta | 1.00 | 0.0000 | 0.00 | 895.00 | 0.0000 | 0.00 |
| 08/07/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002215 | Factura Venta | 3.00 | 0.0000 | 0.00 | 898.00 | 0.0000 | 0.00 |
| 08/07/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002266 | Factura Venta | 1.00 | 0.0000 | 0.00 | 899.00 | 0.0000 | 0.00 |
| 12/07/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002267 | Factura Venta | 1.00 | 0.0000 | 0.00 | 900.00 | 0.0000 | 0.00 |
| 12/07/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002268 | Factura Venta | 1.00 | 0.0000 | 0.00 | 901.00 | 0.0000 | 0.00 |
| 18/07/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000000007 | Nota de crédito Venta | -12.00 | 0.0000 | 0.00 | 889.00 | 0.0000 | 0.00 |
| 05/08/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002285 | Factura Venta | 1.00 | 0.0000 | 0.00 | 890.00 | 0.0000 | 0.00 |
| 05/08/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002286 | Factura Venta | 1.00 | 0.0000 | 0.00 | 891.00 | 0.0000 | 0.00 |
| 05/08/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002287 | Factura Venta | 1.00 | 0.0000 | 0.00 | 892.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002288 | Factura Venta | 1.00 | 0.0000 | 0.00 | 893.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002289 | Factura Venta | 1.00 | 0.0000 | 0.00 | 894.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002290 | Factura Venta | 1.00 | 0.0000 | 0.00 | 895.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002291 | Factura Venta | 1.00 | 0.0000 | 0.00 | 896.00 | 0.0000 | 0.00 |
| 05/08/2016 | BERTHA MERINO | 1900191519 | 001-100-000002292 | Factura Venta | 1.00 | 0.0000 | 0.00 | 897.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002293 | Factura Venta | 1.00 | 0.0000 | 0.00 | 898.00 | 0.0000 | 0.00 |
| 05/08/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002294 | Factura Venta | 1.00 | 0.0000 | 0.00 | 899.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002295 | Factura Venta | 1.00 | 0.0000 | 0.00 | 900.00 | 0.0000 | 0.00 |
| 05/08/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002296 | Factura Venta | 1.00 | 0.0000 | 0.00 | 901.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002297 | Factura Venta | 1.00 | 0.0000 | 0.00 | 902.00 | 0.0000 | 0.00 |
| 05/08/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002298 | Factura Venta | 1.00 | 0.0000 | 0.00 | 903.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002299 | Factura Venta | 1.00 | 0.0000 | 0.00 | 904.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002300 | Factura Venta | 1.00 | 0.0000 | 0.00 | 905.00 | 0.0000 | 0.00 |
| 05/08/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002301 | Factura Venta | 1.00 | 0.0000 | 0.00 | 906.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000002302 | Factura Venta | 2.00 | 0.0000 | 0.00 | 908.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000002303 | Factura Venta | 1.00 | 0.0000 | 0.00 | 909.00 | 0.0000 | 0.00 |
| 05/08/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002304 | Factura Venta | 2.00 | 0.0000 | 0.00 | 911.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002305 | Factura Venta | 1.00 | 0.0000 | 0.00 | 912.00 | 0.0000 | 0.00 |
| 05/08/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002306 | Factura Venta | 1.00 | 0.0000 | 0.00 | 913.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000002307 | Factura Venta | 1.00 | 0.0000 | 0.00 | 914.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000002308 | Factura Venta | 1.00 | 0.0000 | 0.00 | 915.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002309 | Factura Venta | 1.00 | 0.0000 | 0.00 | 916.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000002310 | Factura Venta | 1.00 | 0.0000 | 0.00 | 917.00 | 0.0000 | 0.00 |
| 05/08/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002311 | Factura Venta | 1.00 | 0.0000 | 0.00 | 918.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002313 | Factura Venta | 1.00 | 0.0000 | 0.00 | 919.00 | 0.0000 | 0.00 |
| 05/08/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002314 | Factura Venta | 1.00 | 0.0000 | 0.00 | 920.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000002315 | Factura Venta | 2.00 | 0.0000 | 0.00 | 922.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002316 | Factura Venta | 2.00 | 0.0000 | 0.00 | 924.00 | 0.0000 | 0.00 |
| 05/08/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002317 | Factura Venta | 3.00 | 0.0000 | 0.00 | 927.00 | 0.0000 | 0.00 |
| 05/08/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000002318 | Factura Venta | 1.00 | 0.0000 | 0.00 | 928.00 | 0.0000 | 0.00 |
| 05/08/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002319 | Factura Venta | 1.00 | 0.0000 | 0.00 | 929.00 | 0.0000 | 0.00 |
| 05/08/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000002320 | Factura Venta | 1.00 | 0.0000 | 0.00 | 930.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000002321 | Factura Venta | 1.00 | 0.0000 | 0.00 | 931.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002322 | Factura Venta | 1.00 | 0.0000 | 0.00 | 932.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000002323 | Factura Venta | 1.00 | 0.0000 | 0.00 | 933.00 | 0.0000 | 0.00 |
| 05/08/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002324 | Factura Venta | 5.00 | 0.0000 | 0.00 | 938.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000002325 | Factura Venta | 1.00 | 0.0000 | 0.00 | 939.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002326 | Factura Venta | 1.00 | 0.0000 | 0.00 | 940.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000002327 | Factura Venta | 1.00 | 0.0000 | 0.00 | 941.00 | 0.0000 | 0.00 |

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| 05/08/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002328 | Factura Venta | 1.00 | 0.0000 | 0.00 | 942.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002329 | Factura Venta | 1.00 | 0.0000 | 0.00 | 943.00 | 0.0000 | 0.00 |
| 05/08/2016 | NELLY GUADALUPE SANCHEZ SANCHEZ | 0106065048 | 001-100-000002330 | Factura Venta | 2.00 | 0.0000 | 0.00 | 945.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000002331 | Factura Venta | 1.00 | 0.0000 | 0.00 | 946.00 | 0.0000 | 0.00 |
| 05/08/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000002332 | Factura Venta | 2.00 | 0.0000 | 0.00 | 948.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000002333 | Factura Venta | 1.00 | 0.0000 | 0.00 | 949.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002334 | Factura Venta | 2.00 | 0.0000 | 0.00 | 951.00 | 0.0000 | 0.00 |
| 05/08/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002335 | Factura Venta | 1.00 | 0.0000 | 0.00 | 952.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002336 | Factura Venta | 1.00 | 0.0000 | 0.00 | 953.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000002338 | Factura Venta | 1.00 | 0.0000 | 0.00 | 954.00 | 0.0000 | 0.00 |
| 05/08/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002339 | Factura Venta | 1.00 | 0.0000 | 0.00 | 955.00 | 0.0000 | 0.00 |
| 05/08/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000002340 | Factura Venta | 1.00 | 0.0000 | 0.00 | 956.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002341 | Factura Venta | 1.00 | 0.0000 | 0.00 | 957.00 | 0.0000 | 0.00 |
| 05/08/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000002342 | Factura Venta | 1.00 | 0.0000 | 0.00 | 958.00 | 0.0000 | 0.00 |
| 05/08/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000002343 | Factura Venta | 1.00 | 0.0000 | 0.00 | 959.00 | 0.0000 | 0.00 |
| 05/08/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000002344 | Factura Venta | 1.00 | 0.0000 | 0.00 | 960.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000002345 | Factura Venta | 1.00 | 0.0000 | 0.00 | 961.00 | 0.0000 | 0.00 |
| 05/08/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002346 | Factura Venta | 1.00 | 0.0000 | 0.00 | 962.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002347 | Factura Venta | 3.00 | 0.0000 | 0.00 | 965.00 | 0.0000 | 0.00 |
| 05/08/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002348 | Factura Venta | 1.00 | 0.0000 | 0.00 | 966.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002349 | Factura Venta | 1.00 | 0.0000 | 0.00 | 967.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002350 | Factura Venta | 1.00 | 0.0000 | 0.00 | 968.00 | 0.0000 | 0.00 |
| 05/08/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000002351 | Factura Venta | 1.00 | 0.0000 | 0.00 | 969.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002352 | Factura Venta | 2.00 | 0.0000 | 0.00 | 971.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000002353 | Factura Venta | 1.00 | 0.0000 | 0.00 | 972.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002354 | Factura Venta | 2.00 | 0.0000 | 0.00 | 974.00 | 0.0000 | 0.00 |
| 05/08/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002355 | Factura Venta | 1.00 | 0.0000 | 0.00 | 975.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000002356 | Factura Venta | 1.00 | 0.0000 | 0.00 | 976.00 | 0.0000 | 0.00 |
| 05/08/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002357 | Factura Venta | 1.00 | 0.0000 | 0.00 | 977.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000002358 | Factura Venta | 1.00 | 0.0000 | 0.00 | 978.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002359 | Factura Venta | 1.00 | 0.0000 | 0.00 | 979.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002360 | Factura Venta | 2.00 | 0.0000 | 0.00 | 981.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002361 | Factura Venta | 2.00 | 0.0000 | 0.00 | 983.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002364 | Factura Venta | 1.00 | 0.0000 | 0.00 | 984.00 | 0.0000 | 0.00 |

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| 05/08/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002365 | Factura Venta | 1.00 | 0.0000 | 0.00 | 985.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002366 | Factura Venta | 1.00 | 0.0000 | 0.00 | 986.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002367 | Factura Venta | 1.00 | 0.0000 | 0.00 | 987.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002368 | Factura Venta | 1.00 | 0.0000 | 0.00 | 988.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002369 | Factura Venta | 1.00 | 0.0000 | 0.00 | 989.00 | 0.0000 | 0.00 |
| 05/08/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000002370 | Factura Venta | 1.00 | 0.0000 | 0.00 | 990.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000002371 | Factura Venta | 1.00 | 0.0000 | 0.00 | 991.00 | 0.0000 | 0.00 |
| 05/08/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002372 | Factura Venta | 2.00 | 0.0000 | 0.00 | 993.00 | 0.0000 | 0.00 |
| 05/08/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000002373 | Factura Venta | 1.00 | 0.0000 | 0.00 | 994.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002374 | Factura Venta | 2.00 | 0.0000 | 0.00 | 996.00 | 0.0000 | 0.00 |
| 05/08/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000002375 | Factura Venta | 1.00 | 0.0000 | 0.00 | 997.00 | 0.0000 | 0.00 |
| 05/08/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000002376 | Factura Venta | 1.00 | 0.0000 | 0.00 | 998.00 | 0.0000 | 0.00 |
| 05/08/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000002377 | Factura Venta | 1.00 | 0.0000 | 0.00 | 999.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000002378 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,000.00 | 0.0000 | 0.00 |
| 05/08/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000002379 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,002.00 | 0.0000 | 0.00 |
| 05/08/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000002380 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,003.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000002381 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,004.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ETELVINA QUITO MOROCHO | 0101066041 | 001-100-000002382 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,005.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000002383 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,006.00 | 0.0000 | 0.00 |
| 05/08/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000002384 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,007.00 | 0.0000 | 0.00 |
| 05/08/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002385 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,009.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000002386 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,010.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002387 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,011.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000002388 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,012.00 | 0.0000 | 0.00 |
| 05/08/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000002391 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,013.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000002392 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,014.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000002393 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,015.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000002394 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,016.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000002395 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,017.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000002396 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,018.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000002397 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,019.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002398 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,020.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000002399 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,021.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002400 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,022.00 | 0.0000 | 0.00 |

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| 05/08/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000002401 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,023.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002402 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,025.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000002403 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,026.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002404 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,027.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002405 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,028.00 | 0.0000 | 0.00 |
| 05/08/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000002406 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,029.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000002407 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,030.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002408 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,031.00 | 0.0000 | 0.00 |
| 05/08/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000002409 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,032.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002410 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,033.00 | 0.0000 | 0.00 |
| 05/08/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000002411 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,034.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002412 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,035.00 | 0.0000 | 0.00 |
| 05/08/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 001-100-000002413 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,036.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002414 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,037.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ANGELES MOROCHO DUCHITANGA | 0101771673 | 001-100-000002415 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,038.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA JAQUELINE OTAVALO URGILES | 0105444749 | 001-100-000002416 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,039.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000002417 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,040.00 | 0.0000 | 0.00 |
| 05/08/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002418 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,041.00 | 0.0000 | 0.00 |
| 05/08/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002435 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,042.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002436 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,043.00 | 0.0000 | 0.00 |
| 05/08/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002437 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,045.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000002438 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,046.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA IMELDA LAYVAY MOROCHO | 0103533048 | 001-100-000002439 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,047.00 | 0.0000 | 0.00 |
| 05/08/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002440 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,048.00 | 0.0000 | 0.00 |
| 05/08/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002441 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,049.00 | 0.0000 | 0.00 |
| 05/08/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002442 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,050.00 | 0.0000 | 0.00 |
| 05/08/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002443 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,051.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002444 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,052.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002445 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,053.00 | 0.0000 | 0.00 |
| 05/08/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002446 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,054.00 | 0.0000 | 0.00 |
| 05/08/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002447 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,055.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002448 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,056.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002449 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,057.00 | 0.0000 | 0.00 |

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| 05/08/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000002450 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,058.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002451 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,059.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002452 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,060.00 | 0.0000 | 0.00 |
| 05/08/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002453 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,061.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002454 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,062.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDWIN JOSE MORQUECHO PUSHO | 0302178330 | 001-100-000002455 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,063.00 | 0.0000 | 0.00 |
| 05/08/2016 | OSCAR LEONARDO ABRIL PINOS | 0103047361 | 001-100-000002456 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,064.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002457 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,065.00 | 0.0000 | 0.00 |
| 05/08/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002458 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,066.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000002459 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,067.00 | 0.0000 | 0.00 |
| 10/08/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002355 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,066.00 | 0.0000 | 0.00 |
| 10/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002361 | ANULACION11 Factura Venta | -2.00 | 0.0000 | 0.00 | 1,064.00 | 0.0000 | 0.00 |
| 10/08/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002440 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,063.00 | 0.0000 | 0.00 |
| 01/09/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002474 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,064.00 | 0.0000 | 0.00 |
| 01/09/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002475 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,065.00 | 0.0000 | 0.00 |
| 01/09/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002476 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,066.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002477 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,067.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002478 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,068.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002479 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,069.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002480 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,070.00 | 0.0000 | 0.00 |
| 01/09/2016 | BERTHA MERINO | 1900191519 | 001-100-000002481 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,071.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002482 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,072.00 | 0.0000 | 0.00 |
| 01/09/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002483 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,073.00 | 0.0000 | 0.00 |
| 01/09/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002484 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,074.00 | 0.0000 | 0.00 |
| 01/09/2016 | OSCAR LEONARDO ABRIL PINOS | 0103047361 | 001-100-000002485 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,075.00 | 0.0000 | 0.00 |
| 01/09/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002486 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,076.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002487 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,077.00 | 0.0000 | 0.00 |
| 01/09/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002488 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,078.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002489 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,079.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002490 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,080.00 | 0.0000 | 0.00 |
| 01/09/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002491 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,081.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000002492 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,083.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000002493 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,084.00 | 0.0000 | 0.00 |
| 01/09/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002494 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,086.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002495 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,087.00 | 0.0000 | 0.00 |
| 01/09/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002496 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,088.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000002497 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,089.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000002498 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,090.00 | 0.0000 | 0.00 |

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| 01/09/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002499 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,091.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000002500 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,092.00 | 0.0000 | 0.00 |
| 01/09/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002501 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,093.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002503 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,094.00 | 0.0000 | 0.00 |
| 01/09/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002504 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,095.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000002505 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,097.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002506 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,099.00 | 0.0000 | 0.00 |
| 01/09/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002507 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,102.00 | 0.0000 | 0.00 |
| 01/09/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000002508 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,103.00 | 0.0000 | 0.00 |
| 01/09/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002509 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,104.00 | 0.0000 | 0.00 |
| 01/09/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000002510 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,105.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000002511 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,106.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002512 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,107.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000002513 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,108.00 | 0.0000 | 0.00 |
| 01/09/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002514 | Factura Venta | 5.00 | 0.0000 | 0.00 | 1,113.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000002515 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,114.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002516 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,115.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000002517 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,116.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002518 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,117.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002519 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,118.00 | 0.0000 | 0.00 |
| 01/09/2016 | NELLY GUADALUPE SANCHEZ SANCHEZ | 0106065048 | 001-100-000002520 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,120.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000002521 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,121.00 | 0.0000 | 0.00 |
| 01/09/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000002522 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,123.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000002523 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,124.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002524 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,126.00 | 0.0000 | 0.00 |
| 01/09/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002525 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,127.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002526 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,128.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000002528 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,129.00 | 0.0000 | 0.00 |
| 01/09/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002529 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,130.00 | 0.0000 | 0.00 |
| 01/09/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000002530 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,131.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002531 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,132.00 | 0.0000 | 0.00 |
| 01/09/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000002532 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,133.00 | 0.0000 | 0.00 |
| 01/09/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000002533 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,134.00 | 0.0000 | 0.00 |
| 01/09/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000002534 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,135.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000002535 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,136.00 | 0.0000 | 0.00 |

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| 01/09/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002536 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,137.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002537 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,140.00 | 0.0000 | 0.00 |
| 01/09/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002538 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,141.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002539 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,142.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002540 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,143.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002541 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,144.00 | 0.0000 | 0.00 |
| 01/09/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002542 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,145.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000002543 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,146.00 | 0.0000 | 0.00 |
| 01/09/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000002544 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,147.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002545 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,149.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000002546 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,150.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002547 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,152.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000002548 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,153.00 | 0.0000 | 0.00 |
| 01/09/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002549 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,154.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000002550 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,155.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002551 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,156.00 | 0.0000 | 0.00 |
| 01/09/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002552 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,158.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002553 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,159.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,160.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002556 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,161.00 | 0.0000 | 0.00 |
| 01/09/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002557 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,162.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002558 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,163.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002559 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,164.00 | 0.0000 | 0.00 |
| 01/09/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002560 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,165.00 | 0.0000 | 0.00 |
| 01/09/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000002561 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,166.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000002562 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,167.00 | 0.0000 | 0.00 |
| 01/09/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002563 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,169.00 | 0.0000 | 0.00 |
| 01/09/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000002564 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,170.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002565 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,172.00 | 0.0000 | 0.00 |
| 01/09/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000002566 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,173.00 | 0.0000 | 0.00 |
| 01/09/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000002567 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,174.00 | 0.0000 | 0.00 |
| 01/09/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000002568 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,175.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000002569 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,176.00 | 0.0000 | 0.00 |
| 01/09/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000002570 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,178.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 01/09/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000002571 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,179.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000002572 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,180.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ETELVINA QUITO MOROCHO | 0101066041 | 001-100-000002573 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,181.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000002574 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,182.00 | 0.0000 | 0.00 |
| 01/09/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000002575 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,183.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000002576 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,184.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002577 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,185.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000002578 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,186.00 | 0.0000 | 0.00 |
| 01/09/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000002580 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,187.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000002581 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,188.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000002582 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,189.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000002583 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,190.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000002584 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,191.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000002585 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,192.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000002586 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,193.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002587 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,194.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000002588 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,195.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002589 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,196.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002590 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,197.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000002591 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,198.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002592 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,200.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000002593 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,201.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002594 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,202.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002595 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,203.00 | 0.0000 | 0.00 |
| 01/09/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000002596 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,204.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000002597 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,205.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002598 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,206.00 | 0.0000 | 0.00 |
| 01/09/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000002599 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,207.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002600 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,208.00 | 0.0000 | 0.00 |
| 01/09/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000002601 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,209.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002602 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,210.00 | 0.0000 | 0.00 |
| 01/09/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 001-100-000002603 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,211.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002604 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,212.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ANGELES MOROCHO DUCHITANGA | 0101771673 | 001-100-000002605 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,213.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 01/09/2016 | MAYRA JAQUELINE OTAVALO URGILES | 0105444749 | 001-100-000002606 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,214.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000002607 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,215.00 | 0.0000 | 0.00 |
| 01/09/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002608 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,216.00 | 0.0000 | 0.00 |
| 01/09/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002609 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,217.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002610 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,218.00 | 0.0000 | 0.00 |
| 01/09/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002611 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,219.00 | 0.0000 | 0.00 |
| 01/09/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002612 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,220.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000002613 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,221.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA IMELDA LAYVAY MOROCHO | 0103533048 | 001-100-000002614 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,222.00 | 0.0000 | 0.00 |
| 01/09/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002615 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,223.00 | 0.0000 | 0.00 |
| 01/09/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002616 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,224.00 | 0.0000 | 0.00 |
| 01/09/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002617 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,225.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002618 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,226.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002619 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,227.00 | 0.0000 | 0.00 |
| 01/09/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002620 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,228.00 | 0.0000 | 0.00 |
| 01/09/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002621 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,229.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002622 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,230.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002623 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,231.00 | 0.0000 | 0.00 |
| 01/09/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000002624 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,232.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002625 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,233.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002626 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,234.00 | 0.0000 | 0.00 |
| 01/09/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002627 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,235.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002628 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,236.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDWIN JOSE MORQUECHO PUSHO | 0302178330 | 001-100-000002629 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,237.00 | 0.0000 | 0.00 |
| 12/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002631 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,238.00 | 0.0000 | 0.00 |
| 21/09/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000002632 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,239.00 | 0.0000 | 0.00 |
| 21/09/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000002633 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,240.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002635 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,241.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ANGELES MOROCHO DUCHITANGA | 0101771673 | 001-100-000002636 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,242.00 | 0.0000 | 0.00 |
| 27/09/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002637 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,243.00 | 0.0000 | 0.00 |
| 27/09/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002638 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,244.00 | 0.0000 | 0.00 |
| 27/09/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002639 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,245.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002640 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,246.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002641 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,247.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002642 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,248.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002643 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,249.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 27/09/2016 | BERTHA MERINO | 1900191519 | 001-100-000002644 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,250.00 | 0.0000 | 0.00 |
| 27/09/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002645 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,251.00 | 0.0000 | 0.00 |
| 27/09/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002646 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,252.00 | 0.0000 | 0.00 |
| 27/09/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002647 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,253.00 | 0.0000 | 0.00 |
| 27/09/2016 | OSCAR LEONARDO ABRIL PINOS | 0103047361 | 001-100-000002648 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,254.00 | 0.0000 | 0.00 |
| 27/09/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002649 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,255.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002650 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,256.00 | 0.0000 | 0.00 |
| 27/09/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002651 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,257.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002652 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,258.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002653 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,259.00 | 0.0000 | 0.00 |
| 27/09/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002654 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,260.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000002655 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,262.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000002656 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,263.00 | 0.0000 | 0.00 |
| 27/09/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002657 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,265.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002658 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,266.00 | 0.0000 | 0.00 |
| 27/09/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002659 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,267.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000002660 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,268.00 | 0.0000 | 0.00 |
| 27/09/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000002661 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,269.00 | 0.0000 | 0.00 |
| 27/09/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002662 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,270.00 | 0.0000 | 0.00 |
| 27/09/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000002663 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,271.00 | 0.0000 | 0.00 |
| 27/09/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002664 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,272.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002665 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,273.00 | 0.0000 | 0.00 |
| 27/09/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002666 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,274.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000002667 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,276.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002668 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,278.00 | 0.0000 | 0.00 |
| 27/09/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002669 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,281.00 | 0.0000 | 0.00 |
| 27/09/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000002670 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,282.00 | 0.0000 | 0.00 |
| 27/09/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002671 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,283.00 | 0.0000 | 0.00 |
| 27/09/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000002672 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,284.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000002673 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,285.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002674 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,286.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000002675 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,287.00 | 0.0000 | 0.00 |
| 27/09/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002676 | Factura Venta | 5.00 | 0.0000 | 0.00 | 1,292.00 | 0.0000 | 0.00 |
| 27/09/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000002677 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,293.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002678 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,294.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000002679 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,295.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002680 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,296.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 27/09/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002681 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,297.00 | 0.0000 | 0.00 |
| 27/09/2016 | NELLY GUADALUPE SANCHEZ SANCHEZ | 0106065048 | 001-100-000002682 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,299.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000002683 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,300.00 | 0.0000 | 0.00 |
| 27/09/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000002684 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,302.00 | 0.0000 | 0.00 |
| 27/09/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000002685 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,303.00 | 0.0000 | 0.00 |
| 27/09/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002686 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,305.00 | 0.0000 | 0.00 |
| 27/09/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002687 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,306.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002688 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,307.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000002689 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,308.00 | 0.0000 | 0.00 |
| 27/09/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002690 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,309.00 | 0.0000 | 0.00 |
| 27/09/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000002691 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,310.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002692 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,311.00 | 0.0000 | 0.00 |
| 27/09/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000002693 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,312.00 | 0.0000 | 0.00 |
| 27/09/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000002694 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,313.00 | 0.0000 | 0.00 |
| 27/09/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000002695 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,314.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000002696 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,315.00 | 0.0000 | 0.00 |
| 27/09/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002697 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,316.00 | 0.0000 | 0.00 |
| 27/09/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002698 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,319.00 | 0.0000 | 0.00 |
| 27/09/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002699 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,320.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002700 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,321.00 | 0.0000 | 0.00 |
| 27/09/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002701 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,322.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002702 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,323.00 | 0.0000 | 0.00 |
| 27/09/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002703 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,324.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000002704 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,325.00 | 0.0000 | 0.00 |
| 27/09/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000002705 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,326.00 | 0.0000 | 0.00 |
| 27/09/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002706 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,328.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000002707 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,329.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002708 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,331.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000002709 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,332.00 | 0.0000 | 0.00 |
| 28/09/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002710 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,333.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000002711 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,334.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002712 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,335.00 | 0.0000 | 0.00 |
| 28/09/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002713 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,337.00 | 0.0000 | 0.00 |
| 28/09/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002714 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,338.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 28/09/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002715 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,339.00 | 0.0000 | 0.00 |
| 28/09/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002716 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,340.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002717 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,341.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002718 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,342.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002719 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,343.00 | 0.0000 | 0.00 |
| 28/09/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002720 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,344.00 | 0.0000 | 0.00 |
| 28/09/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000002721 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,345.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000002722 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,346.00 | 0.0000 | 0.00 |
| 28/09/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002723 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,347.00 | 0.0000 | 0.00 |
| 28/09/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000002724 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,348.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002725 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,349.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002726 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,350.00 | 0.0000 | 0.00 |
| 28/09/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002727 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,351.00 | 0.0000 | 0.00 |
| 28/09/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002728 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,352.00 | 0.0000 | 0.00 |
| 28/09/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000002729 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,353.00 | 0.0000 | 0.00 |
| 28/09/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000002730 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,354.00 | 0.0000 | 0.00 |
| 28/09/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000002731 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,355.00 | 0.0000 | 0.00 |
| 28/09/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000002732 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,356.00 | 0.0000 | 0.00 |
| 28/09/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000002733 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,357.00 | 0.0000 | 0.00 |
| 28/09/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000002734 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,358.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000002735 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,359.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ETELVINA QUITO MOROCHO | 0101066041 | 001-100-000002736 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,360.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000002737 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,361.00 | 0.0000 | 0.00 |
| 28/09/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000002738 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,362.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000002739 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,363.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002740 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,364.00 | 0.0000 | 0.00 |
| 28/09/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000002741 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,365.00 | 0.0000 | 0.00 |
| 28/09/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000002742 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,366.00 | 0.0000 | 0.00 |
| 28/09/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000002743 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,367.00 | 0.0000 | 0.00 |
| 28/09/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000002744 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,368.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000002745 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,369.00 | 0.0000 | 0.00 |
| 28/09/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000002746 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,370.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000002747 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,371.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000002748 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,372.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 28/09/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002749 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,373.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000002750 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,374.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002751 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,375.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000002752 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,376.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002753 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,378.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000002754 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,379.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002755 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,380.00 | 0.0000 | 0.00 |
| 28/09/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000002756 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,381.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000002757 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,382.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002758 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,383.00 | 0.0000 | 0.00 |
| 29/09/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000002759 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,384.00 | 0.0000 | 0.00 |
| 29/09/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002760 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,385.00 | 0.0000 | 0.00 |
| 29/09/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000002761 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,386.00 | 0.0000 | 0.00 |
| 29/09/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002762 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,387.00 | 0.0000 | 0.00 |
| 29/09/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 001-100-000002763 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,388.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002764 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,389.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA JAQUELINE OTAVALO URGILES | 0105444749 | 001-100-000002765 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,390.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000002766 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,391.00 | 0.0000 | 0.00 |
| 29/09/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002767 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,392.00 | 0.0000 | 0.00 |
| 29/09/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002768 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,393.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002769 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,394.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002770 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,395.00 | 0.0000 | 0.00 |
| 29/09/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000002771 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,396.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002772 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,397.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA IMELDA LAYVAY MOROCHO | 0103533048 | 001-100-000002773 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,398.00 | 0.0000 | 0.00 |
| 29/09/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002774 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,399.00 | 0.0000 | 0.00 |
| 29/09/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002775 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,400.00 | 0.0000 | 0.00 |
| 29/09/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002776 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,401.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002777 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,402.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002778 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,403.00 | 0.0000 | 0.00 |
| 29/09/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002779 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,404.00 | 0.0000 | 0.00 |
| 29/09/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002780 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,405.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002781 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,406.00 | 0.0000 | 0.00 |
| 29/09/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002782 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,407.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 29/09/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000002783 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,408.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002784 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,409.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002785 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 29/09/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002786 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,411.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002787 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,412.00 | 0.0000 | 0.00 |
| 29/09/2016 | EDWIN JOSE MORQUECHO PUSHO | 0302178330 | 001-100-000002788 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,413.00 | 0.0000 | 0.00 |
| 29/09/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002727 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,412.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,411.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002553 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000002589 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,409.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002789 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 29/09/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002790 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,411.00 | 0.0000 | 0.00 |
| 29/09/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002664 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 29/09/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000002713 | ANULACION11 Factura Venta | -2.00 | 0.0000 | 0.00 | 1,408.00 | 0.0000 | 0.00 |
| 03/10/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002791 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,409.00 | 0.0000 | 0.00 |
| 05/10/2016 | HILDA ANGELITA LOPEZ VERDUGO | 0301163234 | 001-100-000002793 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,411.00 | 0.0000 | 0.00 |
| 12/10/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000002794 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,412.00 | 0.0000 | 0.00 |
| 13/10/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000000011 | Nota de crédito Venta | -8.00 | 0.0000 | 0.00 | 1,404.00 | 0.0000 | 0.00 |
| 13/10/2016 | BEXCY JESSICA CANCHINGRE ESMERALDAS | 1309835583 | 001-100-000002795 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,405.00 | 0.0000 | 0.00 |
| 13/10/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000002796 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,406.00 | 0.0000 | 0.00 |
| 14/10/2016 | CARMEN SUSANA SIAVICHAY DUMA | 0104467501 | 001-100-000002797 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,408.00 | 0.0000 | 0.00 |
| 24/10/2016 | NELLY PAOLA PERALTA PACURRUCU | 0105625933 | 001-100-000002799 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,409.00 | 0.0000 | 0.00 |
| 24/10/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002800 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 25/10/2016 | CONCEPCION UVALDINA RAMON MOROCHO | 1708106842 | 001-100-000002801 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,411.00 | 0.0000 | 0.00 |
| 07/11/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000000012 | Nota de crédito Venta | -12.00 | 0.0000 | 0.00 | 1,399.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGELA MERCY AGUIRRE ROMERO | 0700059942 | 001-100-000002804 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,400.00 | 0.0000 | 0.00 |
| 11/11/2016 | ESPERANZA GUAMANRIGRA MOCHA | 0103862967 | 001-100-000002805 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,401.00 | 0.0000 | 0.00 |
| 11/11/2016 | BEXCY JESSICA CANCHINGRE ESMERALDAS | 1309835583 | 001-100-000002806 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,402.00 | 0.0000 | 0.00 |
| 11/11/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002807 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,403.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 002-100-000001052 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,404.00 | 0.0000 | 0.00 |
| 11/11/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002809 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,405.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002810 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,406.00 | 0.0000 | 0.00 |
| 11/11/2016 | SONIA MARINA LOPEZ COBOS | 0102704269 | 001-100-000002811 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,407.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 002-100-000001053 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,408.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002812 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,409.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002813 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,410.00 | 0.0000 | 0.00 |
| 11/11/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 002-100-000001054 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,412.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002814 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,413.00 | 0.0000 | 0.00 |
| 11/11/2016 | BERTHA MERINO | 1900191519 | 001-100-000002815 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,414.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000002816 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,415.00 | 0.0000 | 0.00 |
| 11/11/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002817 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,416.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000002818 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,417.00 | 0.0000 | 0.00 |
| 11/11/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 002-100-000001055 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,418.00 | 0.0000 | 0.00 |
| 11/11/2016 | OSCAR LEONARDO ABRIL PINOS | 0103047361 | 001-100-000002819 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,419.00 | 0.0000 | 0.00 |
| 11/11/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000002820 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,420.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 002-100-000001056 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,422.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000002821 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,423.00 | 0.0000 | 0.00 |
| 11/11/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 002-100-000001057 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,424.00 | 0.0000 | 0.00 |
| 11/11/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002822 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,425.00 | 0.0000 | 0.00 |
| 11/11/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 002-100-000001058 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,426.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002823 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,427.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002824 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,428.00 | 0.0000 | 0.00 |
| 11/11/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 002-100-000001059 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,429.00 | 0.0000 | 0.00 |
| 11/11/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002825 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,430.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 002-100-000001060 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,431.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000002826 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,433.00 | 0.0000 | 0.00 |
| 11/11/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 002-100-000001061 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,434.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000002827 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,435.00 | 0.0000 | 0.00 |
| 11/11/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000002828 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,436.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002829 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,437.00 | 0.0000 | 0.00 |
| 11/11/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 002-100-000001062 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,438.00 | 0.0000 | 0.00 |
| 11/11/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002830 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,439.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000002831 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,440.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000002832 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,441.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002833 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,442.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000002834 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,443.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002835 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,444.00 | 0.0000 | 0.00 |

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| 11/11/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 002-100-000001063 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,445.00 | 0.0000 | 0.00 |
| 11/11/2016 | COMPAÑIA DE ECONOMIA MIXTA LACJUBONES | 0190365085001 | 001-100-000002836 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,446.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000002837 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,448.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002838 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,450.00 | 0.0000 | 0.00 |
| 11/11/2016 | JULIA MARGARITA PILLACELA | 0105105332 | 002-100-000001064 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,451.00 | 0.0000 | 0.00 |
| 11/11/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002839 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,454.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 002-100-000001065 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,455.00 | 0.0000 | 0.00 |
| 11/11/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000002840 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,456.00 | 0.0000 | 0.00 |
| 11/11/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002841 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,457.00 | 0.0000 | 0.00 |
| 11/11/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002842 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,459.00 | 0.0000 | 0.00 |
| 11/11/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000002843 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,460.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000002844 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,461.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002845 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,462.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CHINGRI | 0104298765 | 001-100-000002846 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,463.00 | 0.0000 | 0.00 |
| 11/11/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 002-100-000001066 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,464.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY PAOLA PERALTA PACURRUCU | 0105625933 | 002-100-000001067 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,465.00 | 0.0000 | 0.00 |
| 11/11/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 002-100-000001068 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,466.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 002-100-000001069 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,467.00 | 0.0000 | 0.00 |
| 11/11/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000002847 | Factura Venta | 5.00 | 0.0000 | 0.00 | 1,472.00 | 0.0000 | 0.00 |
| 11/11/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000002848 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,473.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002849 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,474.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 002-100-000001070 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,475.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000002850 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,476.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 002-100-000001071 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,477.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 002-100-000001072 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,478.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 002-100-000001073 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,479.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002851 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,480.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002852 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,481.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000002853 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,482.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 002-100-000001074 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,483.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000002854 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,484.00 | 0.0000 | 0.00 |
| 11/11/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000002855 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,486.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 002-100-000001075 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,487.00 | 0.0000 | 0.00 |
| 11/11/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 002-100-000001076 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,488.00 | 0.0000 | 0.00 |

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| 11/11/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 002-100-000001077 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,490.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 002-100-000001078 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,491.00 | 0.0000 | 0.00 |
| 11/11/2016 | NORMA ZALVAY | 0104299946 | 001-100-000002856 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,492.00 | 0.0000 | 0.00 |
| 11/11/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002857 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,494.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA QUITUISACA | 0106696768 | 002-100-000001079 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,495.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002858 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,496.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002859 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,497.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 002-100-000001080 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,498.00 | 0.0000 | 0.00 |
| 11/11/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000002860 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,499.00 | 0.0000 | 0.00 |
| 11/11/2016 | JOSE MIGUEL QUICHIMBO MACAO | 0701873697 | 002-100-000001081 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,500.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002861 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,501.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 002-100-000001082 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,502.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 002-100-000001083 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,503.00 | 0.0000 | 0.00 |
| 11/11/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000002862 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,504.00 | 0.0000 | 0.00 |
| 11/11/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000002863 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,505.00 | 0.0000 | 0.00 |
| 11/11/2016 | FELICIDAD ZHUNIO | 0101513091 | 001-100-000002864 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,506.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002865 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,507.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002866 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,508.00 | 0.0000 | 0.00 |
| 11/11/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002867 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,509.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA ROSA MOROCHO | 0101778025 | 001-100-000002868 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,511.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002869 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,512.00 | 0.0000 | 0.00 |
| 11/11/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002870 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,513.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000002871 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,514.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000002872 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,515.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002873 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,517.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002874 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,518.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000002875 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,519.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA GERARDINA SANCHEZ | 0101532786 | 002-100-000001084 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,520.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000002876 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,521.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 002-100-000001085 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,522.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 002-100-000001086 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,523.00 | 0.0000 | 0.00 |
| 11/11/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002877 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,524.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000002878 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,525.00 | 0.0000 | 0.00 |
| 11/11/2016 | JESSICA PAOLA YUNGA ORDOÑEZ | 0105959266 | 002-100-000001087 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,526.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002879 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,528.00 | 0.0000 | 0.00 |

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| 11/11/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 002-100-000001088 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,529.00 | 0.0000 | 0.00 |
| 11/11/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 002-100-000001089 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,530.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMITA LEONOR VELE PUCHI | 0103303004 | 001-100-000002880 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,531.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 002-100-000001090 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,532.00 | 0.0000 | 0.00 |
| 11/11/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 002-100-000001091 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,533.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION UVALDINA RAMON MOROCHO | 1708106842 | 002-100-000001092 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,534.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ANGELES MOROCHO DUCHITANGA | 0101771673 | 002-100-000001093 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,535.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 002-100-000001094 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,536.00 | 0.0000 | 0.00 |
| 11/11/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002881 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,537.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000002882 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,538.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002883 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,539.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 002-100-000001095 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,540.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002884 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,541.00 | 0.0000 | 0.00 |
| 11/11/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 002-100-000001096 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,542.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 002-100-000001097 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,543.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMEN SUSANA SIAVICHAY DUMA | 0104467501 | 001-100-000002885 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,544.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000002886 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,545.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000002887 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,546.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA IMELDA LAYVAY MOROCHO | 0103533048 | 002-100-000001098 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,547.00 | 0.0000 | 0.00 |
| 11/11/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 002-100-000001099 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,548.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002888 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,549.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 002-100-000001100 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,550.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002889 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,551.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002890 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,552.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002891 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,553.00 | 0.0000 | 0.00 |
| 11/11/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 002-100-000001101 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,554.00 | 0.0000 | 0.00 |
| 11/11/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 002-100-000001102 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,555.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 002-100-000001103 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,556.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 002-100-000001104 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,557.00 | 0.0000 | 0.00 |
| 11/11/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 002-100-000001105 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,558.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 002-100-000001106 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,559.00 | 0.0000 | 0.00 |
| 11/11/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 002-100-000001107 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,560.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 002-100-000001108 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,561.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 002-100-000001109 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,562.00 | 0.0000 | 0.00 |
| 11/11/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 002-100-000001110 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,563.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 002-100-000001111 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,564.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA BARRERA | 0906242318 | 002-100-000001112 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,565.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 002-100-000001113 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,566.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY GUADALUPE SANCHEZ SANCHEZ | 0106065048 | 001-100-000002892 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,567.00 | 0.0000 | 0.00 |
| 11/11/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002893 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,568.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002894 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,569.00 | 0.0000 | 0.00 |
| 14/11/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000002895 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,570.00 | 0.0000 | 0.00 |
| 14/11/2016 | HILDA ANGELITA LOPEZ VERDUGO | 0301163234 | 001-100-000002896 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,571.00 | 0.0000 | 0.00 |
| 14/11/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002894 | ANULACION11 Factura Venta | -1.00 | 0.0000 | 0.00 | 1,570.00 | 0.0000 | 0.00 |
| 16/11/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002897 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,573.00 | 0.0000 | 0.00 |
| 16/11/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002898 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,575.00 | 0.0000 | 0.00 |
| 17/11/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000002899 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,576.00 | 0.0000 | 0.00 |
| 01/12/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002902 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,577.00 | 0.0000 | 0.00 |
| 02/12/2016 | ANA LUISA MORALES SANANGO | 0102195872 | 001-100-000002903 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,578.00 | 0.0000 | 0.00 |
| 02/12/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000002904 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,579.00 | 0.0000 | 0.00 |
| 02/12/2016 | CARMITA LEONOR VELE PUCHI | 0103303004 | 001-100-000000030 | Nota de crédito Venta | -10.00 | 0.0000 | 0.00 | 1,569.00 | 0.0000 | 0.00 |
| 05/12/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002905 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,571.00 | 0.0000 | 0.00 |
| 05/12/2016 | OSCAR LEONARDO ABRIL PINOS | 0103047361 | 001-100-000002906 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,572.00 | 0.0000 | 0.00 |
| 06/12/2016 | HERNAN EDUARDO AGUIRRE DURAN | 0103619730 | 001-100-000002907 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,573.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGELA MERCY AGUIRRE ROMERO | 0700059942 | 001-100-000002909 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,574.00 | 0.0000 | 0.00 |
| 06/12/2016 | SARA LIDUVINA AMON LEON | 0101941078 | 001-100-000002910 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,575.00 | 0.0000 | 0.00 |
| 06/12/2016 | BLANCA NARCISA ARBITO SICHIQUE | 0102769635 | 001-100-000002911 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,576.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA GEORGINA ARIAS GUERRERO | 0704092568 | 001-100-000002912 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,577.00 | 0.0000 | 0.00 |
| 06/12/2016 | LIGIA DEL ROSARIO ARIAS CAMPOVERDE | 0101997898 | 001-100-000002913 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,578.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARITZA CRISTINA AUCAPIÑA CUENCA | 0105222939 | 001-100-000002914 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,580.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA BARRERA | 0906242318 | 001-100-000002915 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,581.00 | 0.0000 | 0.00 |
| 06/12/2016 | NORMA ISABEL BUENO BUENO | 0105046858 | 001-100-000002916 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,582.00 | 0.0000 | 0.00 |
| 06/12/2016 | OLGA MARIA BURUHAN MALLA | 0104075320 | 001-100-000002917 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,583.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA JOSEFINA BURUHAN MALLA | 0104601216 | 001-100-000002918 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,584.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSARIO ANGELICA CAIVINAGUA SANCHEZ | 0104362603 | 001-100-000002919 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,585.00 | 0.0000 | 0.00 |
| 06/12/2016 | LUZ GERARDINA CALDAS GUANOQUIZA | 0102184900 | 001-100-000002920 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,586.00 | 0.0000 | 0.00 |
| 06/12/2016 | MANUEL REMIGIO CAPELO ERRAEZ | 0701311946 | 001-100-000002921 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,587.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | CARMEN AMELIA MOROCHO MOROCHO | 0103570487 | 001-100-000002922 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,589.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGEL EDGAR CARCHI NAULA | 0101245520 | 001-100-000002923 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,590.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA CHALCO JADAN | 0102772456 | 001-100-000002924 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,591.00 | 0.0000 | 0.00 |
| 06/12/2016 | MAYRA ABIGAIL CHILLOGALLI PERALTA | 0107120495 | 001-100-000002925 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,592.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIANA VERONICA CHIMBO ZHUNIO | 0105422042 | 001-100-000002926 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,593.00 | 0.0000 | 0.00 |
| 06/12/2016 | CARLOS ARMANDO CHIQUE SAGAL | 0301719811 | 001-100-000002927 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,594.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ROSARIO CHIQUI AUCAPIÑA | 0102106648 | 001-100-000002928 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,595.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARTHA CECILIA CHUMBI GORDILLO | 0103554994 | 001-100-000002929 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,596.00 | 0.0000 | 0.00 |
| 06/12/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000002930 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,597.00 | 0.0000 | 0.00 |
| 06/12/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002931 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,598.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELENA CORAIZACA CORAIZACA | 0102583630 | 001-100-000002932 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,599.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA CELINA CORNEJO CARCHIPULLA | 0101509842 | 001-100-000002933 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,600.00 | 0.0000 | 0.00 |
| 06/12/2016 | VALERIA CORNEJO LLAGUARIMA | 0106504012 | 001-100-000002934 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,601.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ROSARIO COYAGO COYAGO | 0101768257 | 001-100-000002935 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,602.00 | 0.0000 | 0.00 |
| 06/12/2016 | JUANA LUCIA COYAGO LLAGUARIMA | 0105122691 | 001-100-000002936 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,604.00 | 0.0000 | 0.00 |
| 06/12/2016 | PATRICIA MARIBEL COYAGO SISALIMA | 0705456994 | 001-100-000002937 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,605.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ELOISA CRIOLLO CRIOLLO | 0101345056 | 001-100-000002938 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,606.00 | 0.0000 | 0.00 |
| 06/12/2016 | LAURA ROBERTINA CRIOLLO DUCHITANGA | 0104904339 | 001-100-000002939 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,608.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA ROSA CRIOLLO SAQUIPAY | 0100741628 | 001-100-000002940 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,609.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ISABEL CRIOLLO TEPAN | 0103315461 | 001-100-000002941 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,610.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ZOILA DOMINGUEZ GUAMAN | 0703592238 | 001-100-000002942 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,611.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA DOMINGUEZ QUITUISACA | 0103681151 | 001-100-000002943 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,612.00 | 0.0000 | 0.00 |
| 06/12/2016 | CONCEPCION FERNANDEZ ZHUNIO | 0105907414 | 001-100-000002944 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,613.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA PIEDAD GUACHICHULCA FERNANDEZ | 0101965796 | 001-100-000002945 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,614.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TERESA GUAMANRRIGRA NAULA | 0101073880 | 001-100-000002946 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,615.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA DE JESUS GUARTAZA JADAN | 0102558210 | 001-100-000002947 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,616.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDGAR ENRIQUE GUZMAN NOVILLO | 0101813137 | 001-100-000002948 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,617.00 | 0.0000 | 0.00 |
| 06/12/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002949 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,618.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002950 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,619.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIANA ALEXANDRA INGA MOROCHO | 0105475743 | 001-100-000002951 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,620.00 | 0.0000 | 0.00 |
| 06/12/2016 | SONIA BEATRIZ INGA PACHECO | 0104244918 | 001-100-000002952 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,621.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIGNA LUCRECIA JADAN JADAN | 0105203673 | 001-100-000002953 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,622.00 | 0.0000 | 0.00 |
| 06/12/2016 | FLORA CECILIA JARA BRITO | 0103006144 | 001-100-000002954 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,623.00 | 0.0000 | 0.00 |
| 06/12/2016 | LAURA MERCEDES JUELA GUAMAN | 0102237864 | 001-100-000002955 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,624.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LETICIA JUELA GUNCAY | 0105305478 | 001-100-000002956 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,625.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | FABIOLA MARGARITA JUELA SUMBA | 0105595896 | 001-100-000002957 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,626.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA IMELDA LAYVAY MOROCHO | 0103533048 | 001-100-000002958 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,627.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002959 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,628.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002960 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,629.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002961 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,630.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002962 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,631.00 | 0.0000 | 0.00 |
| 06/12/2016 | LILIA MARTINA LLAGUARIMA TENECOTA | 0103075156 | 001-100-000002963 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,632.00 | 0.0000 | 0.00 |
| 06/12/2016 | SILVIA EUGENIA LLAGUARIMA TENECOTA | 0104587589 | 001-100-000002964 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,633.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA MARIA LLAPA PAREDES | 0103977245 | 001-100-000002965 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,634.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA LETICIA DE JESUS LLIGUIN GUARTAZACA | 0103193934 | 001-100-000002966 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,636.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELVIRA LLIGUIN GUARTAZACA | 0102869872 | 001-100-000002967 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,637.00 | 0.0000 | 0.00 |
| 06/12/2016 | LILIAN CARMELA LOJA SAGBAY | 0105835490 | 001-100-000002968 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,638.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA LUCIA LOJANO CABRERA | 0104556691 | 001-100-000002969 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,639.00 | 0.0000 | 0.00 |
| 06/12/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002970 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,640.00 | 0.0000 | 0.00 |
| 06/12/2016 | MANUEL ALCIDES MALO ANDRADE | 0104059621 | 001-100-000002971 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,641.00 | 0.0000 | 0.00 |
| 06/12/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002972 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,642.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TRANCITO MEJIA GOMEZ | 0104395264 | 001-100-000002973 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,643.00 | 0.0000 | 0.00 |
| 06/12/2016 | BENJAMIN AMADEO MERCHAN AUCAY | 0103656724 | 001-100-000002974 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,644.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELVIRA MERCHAN LOJANO | 0102091139 | 001-100-000002975 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,645.00 | 0.0000 | 0.00 |
| 06/12/2016 | BERTHA MERINO | 1900191519 | 001-100-000002976 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,646.00 | 0.0000 | 0.00 |
| 06/12/2016 | LISSETH CAROLINA MOLINA DELGADO | 0104006325 | 001-100-000002977 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,647.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANA LUISA MORALES SANANGO | 0102195872 | 001-100-000002978 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,648.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA VICTORIA MOROCHO MOROCHO | 0103171229 | 001-100-000002979 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,649.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ANGELES MOROCHO DUCHITANGA | 0101771673 | 001-100-000002980 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,650.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA LETICIA MOROCHO LOJA | 0103882619 | 001-100-000002981 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,652.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIANITA DE LOURDES MOROCHO MONJE | 0102444080 | 001-100-000002982 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,653.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LASTENIA MOROCHO MOROCHO | 0106431059 | 001-100-000002983 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,654.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ETELVINA QUITO MOROCHO | 0101066041 | 001-100-000002984 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,655.00 | 0.0000 | 0.00 |
| 06/12/2016 | JOSE MARIA MOROCHO REMACHE | 0103292728 | 001-100-000002985 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,656.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGEL LEONIDAS MOROCHO TENECELA | 1709776288 | 001-100-000002986 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,657.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDWIN JOSE MORQUECHO PUSHO | 0302178330 | 001-100-000002987 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,658.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA MARGARITA NAULA GUAMAN | 0103362257 | 001-100-000002988 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,659.00 | 0.0000 | 0.00 |
| 06/12/2016 | FELICIANO NAULA VARGAS | 0602618001 | 001-100-000002989 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,660.00 | 0.0000 | 0.00 |
| 06/12/2016 | IBELIA ALEJANDRINA OCHOA MENDIETA | 0703039370 | 001-100-000002990 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,662.00 | 0.0000 | 0.00 |
| 06/12/2016 | SALVADOR ORDOÑEZ PILLACELA | 0101235463 | 001-100-000002991 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,665.00 | 0.0000 | 0.00 |
| 06/12/2016 | MAYRA JAQUELINE OTAVALO URGILES | 0105444749 | 001-100-000002992 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,666.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000002993 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,667.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ALEJANDRINA PACHAR CORTE | 0103037883 | 001-100-000002994 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,668.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MAGDALENA PACHAR CORTE | 0103037867 | 001-100-000002995 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,669.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA DELFINA PACHAR SISALIMA | 0102539947 | 001-100-000002996 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,670.00 | 0.0000 | 0.00 |
| 06/12/2016 | WILSON MARCIAL PARRA PARRA | 0918321019 | 001-100-000002997 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,671.00 | 0.0000 | 0.00 |
| 06/12/2016 | SALVADOR DE JESUS PATIÑO SINCHI | 0101295806 | 001-100-000002998 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,672.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLADYS FERNANDA PAVA SANCHO | 0705866440 | 001-100-000002999 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,674.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA NATIVIDAD PILLACELA CAJAMARCA | 0103974424 | 001-100-000003000 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,675.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TRINIDAD PILLCO CHILLOGALLI | 0102972882 | 001-100-000003001 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,676.00 | 0.0000 | 0.00 |
| 06/12/2016 | MERCEDES DOMITILA PLAZA AVENDAÑO | 0102338639 | 001-100-000003002 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,677.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MARTHA PUCHI PUNIN | 0104686654 | 001-100-000003003 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,678.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLORIA PIEDAD PUCHI TENESACA | 0104121371 | 001-100-000003004 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,679.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LORGIA QUEZADA BURUHAN | 0105389332 | 001-100-000003005 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,680.00 | 0.0000 | 0.00 |
| 06/12/2016 | NANCY BERNARDITA QUEZADA QUEZADA | 0103872206 | 001-100-000003006 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,681.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ISABEL QUEZADA RUBIO | 0104640289 | 001-100-000003007 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,682.00 | 0.0000 | 0.00 |
| 06/12/2016 | JOSE MESIAS QUILLAY GONZALEZ | 0102002912 | 001-100-000003008 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,683.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ALEXANDRA QUINDUISACA CHILLOGALLI | 0106032139 | 001-100-000003009 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,684.00 | 0.0000 | 0.00 |
| 06/12/2016 | BLANCA YOLANDA QUITO SIMBAÑA | 0102035748 | 001-100-000003010 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,685.00 | 0.0000 | 0.00 |
| 06/12/2016 | CONCEPCION QUITUISACA SUCONOTA | 0104383088 | 001-100-000003011 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,686.00 | 0.0000 | 0.00 |
| 06/12/2016 | HORTENCIA LUCIA QUIZPE BRITO | 0103960324 | 001-100-000003012 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,687.00 | 0.0000 | 0.00 |
| 06/12/2016 | HOLGER MARIA RAMIREZ CALVA | 0702248352 | 001-100-000003013 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,688.00 | 0.0000 | 0.00 |
| 06/12/2016 | NELLY ANGELICA SAGBAY SAGBAY | 0106571631 | 001-100-000003014 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,689.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA BEATRIZ SAGBAY SISALIMA | 0103212841 | 001-100-000003015 | Factura Venta | 3.00 | 0.0000 | 0.00 | 1,692.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLADYS YOLANDA SAGBAY SISALIMA | 0104247408 | 001-100-000003016 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,693.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA TRANCITO SAGBAY SISALIMA | 0103277422 | 001-100-000003017 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,694.00 | 0.0000 | 0.00 |
| 06/12/2016 | MIGUEL ARCESIO SAGBAY UYAGUARI | 0703554337 | 001-100-000003018 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,696.00 | 0.0000 | 0.00 |
| 06/12/2016 | MATILDE LUCRECIA SAGUAY PILLCO | 0104262670 | 001-100-000003019 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,698.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA LETICIA SALAZAR SARMIENTO | 0301046603 | 001-100-000003020 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,699.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA DOLORES SAMANIEGO SANCHEZ | 0102243334 | 001-100-000003021 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,700.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA TRANCITO SANCHEZ QUITUISACA | 0107259277 | 001-100-000003022 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,701.00 | 0.0000 | 0.00 |
| 06/12/2016 | NELLY GUADALUPE SANCHEZ SANCHEZ | 0106065048 | 001-100-000003023 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,703.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | JAIME ARCECIO SANDOVAL VALDIVIEZO | 0101486058 | 001-100-000003024 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,704.00 | 0.0000 | 0.00 |
| 06/12/2016 | CARMEN SUSANA SIAVICHAY DUMA | 0104467501 | 001-100-000003025 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,705.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDIT MAYRA SIBRI TENECORA | 0104845789 | 001-100-000003026 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,706.00 | 0.0000 | 0.00 |
| 06/12/2016 | ELSA DEL PILAR SISALIMA CHILLOGALLI | 0105185763 | 001-100-000003027 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,707.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA AMELIA SISALIMA SISALIMA | 0702755752 | 001-100-000003028 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,708.00 | 0.0000 | 0.00 |
| 06/12/2016 | SOCIEDAD AGRICULTURA TAÑILOMA | 0190417921001 | 001-100-000003029 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,709.00 | 0.0000 | 0.00 |
| 06/12/2016 | JESUS ESPERANZA SUCONOTA CRIOLLO | 0104362496 | 001-100-000003030 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,710.00 | 0.0000 | 0.00 |
| 07/12/2016 | ANA MARIA SUCONOTA GUANOQUIZA | 0101375111 | 001-100-000003031 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,711.00 | 0.0000 | 0.00 |
| 07/12/2016 | FLORA CATALINA SUCONOTA QUITUISACA | 0104550611 | 001-100-000003032 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,712.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA CLARA SUMBA GAÑAN | 0104303854 | 001-100-000003033 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,713.00 | 0.0000 | 0.00 |
| 07/12/2016 | AUXILIADORA SUQUI IÑAMAGUA | 0101708824 | 001-100-000003034 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,714.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA ROSA SUQUILANDA CUENCA | 0101434967 | 001-100-000003035 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,716.00 | 0.0000 | 0.00 |
| 07/12/2016 | EDGAR ARTURO SUQUISUPA ESPINOZA | 0100951136 | 001-100-000003036 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,717.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA CRISTINA TENECORA JARA | 0101078368 | 001-100-000003037 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,718.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA HORTENCIA TENECORA MALDONADO | 0101665057 | 001-100-000003038 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,719.00 | 0.0000 | 0.00 |
| 07/12/2016 | JULIA SELMIRA TENECOTA INGA | 0703559393 | 001-100-000003039 | Factura Venta | 2.00 | 0.0000 | 0.00 | 1,721.00 | 0.0000 | 0.00 |
| 07/12/2016 | GLORIA ESPERANZA TENEMEA VELE | 0104072772 | 001-100-000003040 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,722.00 | 0.0000 | 0.00 |
| 07/12/2016 | ANGEL ALFONSO TIGRE LEON | 0103952883 | 001-100-000003041 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,723.00 | 0.0000 | 0.00 |
| 07/12/2016 | MANUEL MARCELO TORRES OCHOA | 0104424163 | 001-100-000003042 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,724.00 | 0.0000 | 0.00 |
| 07/12/2016 | MIGUEL BELIZARIO TORRES TORRES | 1400174684 | 001-100-000003043 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,725.00 | 0.0000 | 0.00 |
| 08/12/2016 | MIGUEL ANGEL TORRES TORRES | 0101131878 | 001-100-000003044 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,726.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA INES ULLAGUARI LOJA | 0102017829 | 001-100-000003045 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,727.00 | 0.0000 | 0.00 |
| 08/12/2016 | LIVIA INES UYAGUARI VINTIMILLA | 0100621499 | 001-100-000003046 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,728.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000003047 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,729.00 | 0.0000 | 0.00 |
| 08/12/2016 | CELESTINA VILLA GUANOQUIZA | 0103383931 | 001-100-000003048 | Factura Venta | 5.00 | 0.0000 | 0.00 | 1,734.00 | 0.0000 | 0.00 |
| 08/12/2016 | BLANCA BEATRIZ VILLA SARI | 0105391718 | 001-100-000003049 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,735.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARTHA LEONOR VIZÑAY QUITUISACA | 0104638523 | 001-100-000003050 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,736.00 | 0.0000 | 0.00 |
| 08/12/2016 | THALIA SOLEDAD YUNGA CHAPA | 0106782386 | 001-100-000003051 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,737.00 | 0.0000 | 0.00 |
| 08/12/2016 | SANDRA VERONICA YUNGA GALLEGO | 0105732119 | 001-100-000003052 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,738.00 | 0.0000 | 0.00 |
| 08/12/2016 | JUAN NARCISO YUNGA YUNGA | 0104012950 | 001-100-000003053 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,739.00 | 0.0000 | 0.00 |
| 08/12/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000003054 | Factura Venta | 10.00 | 0.0000 | 0.00 | 1,749.00 | 0.0000 | 0.00 |
| 08/12/2016 | GLORIA GUILLERMINA ZHICAY TAZA | 0103772604 | 001-100-000003055 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,750.00 | 0.0000 | 0.00 |
| 08/12/2016 | FRANKLIN ROBERTO SHIMINAICELA SANCHEZ | 0104265178 | 001-100-000003056 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,751.00 | 0.0000 | 0.00 |
| 08/12/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000003057 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,752.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA NATIVIDAD ZHININ MALLA | 0102738127 | 001-100-000003058 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,753.00 | 0.0000 | 0.00 |
| 08/12/2016 | BLANCA ELVIRA SUMBA TACURI | 0103392924 | 001-100-000003059 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,754.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/12/2016 | MARIA TERESA CRIOLLO CHILLOGALLI | 0102938388 | 001-100-000003060 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,755.00 | 0.0000 | 0.00 |
| 08/12/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000003061 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,756.00 | 0.0000 | 0.00 |
| 08/12/2016 | XAVIER SIAVICHAY PESANTES | 0103816435001 | 001-100-000003062 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,757.00 | 0.0000 | 0.00 |
| 12/12/2016 | ROSA MARIBEL ARCENTALES LLICHUZCA | 0105829196 | 001-100-000003069 | Factura Venta | 12.00 | 0.0000 | 0.00 | 1,769.00 | 0.0000 | 0.00 |
| 12/12/2016 | CONCEPCION UVALDINA RAMON MOROCHO | 1708106842 | 001-100-000003070 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,770.00 | 0.0000 | 0.00 |
| 12/12/2016 | JANNETH MARICELA CHUNI SAN MARTIN | 0106214810 | 001-100-000003071 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,771.00 | 0.0000 | 0.00 |
| 12/12/2016 | ESPERANZA GUAMANRIGRA MOCHA | 0103862967 | 001-100-000003072 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,772.00 | 0.0000 | 0.00 |
| 12/12/2016 | JOSE MIGUEL QUICHIMBO MACAO | 0701873697 | 001-100-000003073 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,773.00 | 0.0000 | 0.00 |
| 12/12/2016 | MARTHA CECILIA UYAGUARI FAREZ | 0103985255 | 001-100-000003074 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,774.00 | 0.0000 | 0.00 |
| 14/12/2016 | TEREZA DE JESUS SALINAS SUCONOTA | 0102516580 | 001-100-000003075 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,775.00 | 0.0000 | 0.00 |
| 16/12/2016 | HILDA ANGELITA LOPEZ VERDUGO | 0301163234 | 001-100-000003076 | Factura Venta | 1.00 | 0.0000 | 0.00 | 1,776.00 | 0.0000 | 0.00 |
| | | | **ALQUILER PUESTO AGROPRODUCTORES** | | **1,776.00** | | | | | |

| Fecha | Razón Social | Id | Autorización | Documento | Movimiento | Cantidad | Precio | Total | Exi. Cant | Exi. Precio | Exi. |
|---|---|---|---|---|---|---|---|---|---|---|---|

**COMPANIA DE ECONOMIA MIXTA AGROAZUAY GPA**

**BOLIVAR 4-30 Y VARGAS MACHUCA** **RUC** 0190378586001

**Marca:Ninguna** **Fecha :25/01/2018**

| Fecha | Razón Social | Id | Autorización | Documento | Movimiento | Cantidad | Precio | Total | Exi. Cant | Exi. Precio | Exi. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Bodega:** | **001** | **Nombre Bodega:** | **PRINCIPAL** | | | | | | | | |
| **Codigo Producto:** | 170 | **Nombre:** | PIÑA | | | | | | | | |
| 04/01/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 001-100-000001160 | Factura Venta | 2.21 | 0.0000 | 0.00 | -2.21 | 0.0000 | 0.00 |
| 16/02/2016 | ELENA MORALES | 0101192219 | | 001-100-000001338 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.21 | 0.0000 | 0.00 |
| 16/02/2016 | TANIA CORDERO | 0102615762 | | 001-100-000001339 | Factura Venta | 2.22 | 0.0000 | 0.00 | -6.43 | 0.0000 | 0.00 |
| 16/02/2016 | JUANA CATALINA | 0104226352 | | 001-100-000001341 | Factura Venta | 2.17 | 0.0000 | 0.00 | -8.60 | 0.0000 | 0.00 |
| 16/02/2016 | PAUL ̃QUEZADA RUIZ | 0102481538 | | 001-100-000001343 | Factura Venta | 1.82 | 0.0000 | 0.00 | -10.42 | 0.0000 | 0.00 |
| 17/02/2016 | PAOLA VERONICA | 010380197300 | | 001-100-000001350 | Factura Venta | 2.56 | 0.0000 | 0.00 | -12.98 | 0.0000 | 0.00 |
| 18/02/2016 | LOURDES ABRIL REINOSO | 0102314523 | | 001-100-000001359 | Factura Venta | 1.25 | 0.0000 | 0.00 | -14.23 | 0.0000 | 0.00 |
| 18/02/2016 | KATERINE TAPIA | 010428511900 | | 001-100-000001361 | Factura Venta | 3.96 | 0.0000 | 0.00 | -18.19 | 0.0000 | 0.00 |
| 18/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 001-100-000001363 | Factura Venta | 1.65 | 0.0000 | 0.00 | -19.84 | 0.0000 | 0.00 |
| 23/02/2016 | DORA ANDREA LOPEZ | 0103936183 | | 002-100-000000003 | Factura Venta | 5.27 | 0.0000 | 0.00 | -25.11 | 0.0000 | 0.00 |
| 23/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 002-100-000000004 | Factura Venta | 2.09 | 0.0000 | 0.00 | -27.20 | 0.0000 | 0.00 |
| 23/02/2016 | MANUEL CUESTA | 0103040259 | | 002-100-000000005 | Factura Venta | 2.21 | 0.0000 | 0.00 | -29.41 | 0.0000 | 0.00 |
| 23/02/2016 | PAUL QUEZADA RUIZ | 0102481538 | | 002-100-000000007 | Factura Venta | 1.72 | 0.0000 | 0.00 | -31.13 | 0.0000 | 0.00 |
| 23/02/2016 | PAOLA VERONICA | 010380197300 | | 002-100-000000009 | Factura Venta | 2.22 | 0.0000 | 0.00 | -33.35 | 0.0000 | 0.00 |
| 23/02/2016 | JAIME BOLIVAR | 0101744597 | | 002-100-000000010 | Factura Venta | 2.24 | 0.0000 | 0.00 | -35.59 | 0.0000 | 0.00 |
| 24/02/2016 | TANIA CORDERO | 0102615762 | | 002-100-000000012 | Factura Venta | 1.94 | 0.0000 | 0.00 | -37.53 | 0.0000 | 0.00 |
| 24/02/2016 | PAOLA EUGENIA ABAD | 0917061301 | | 002-100-000000015 | Factura Venta | 2.24 | 0.0000 | 0.00 | -39.77 | 0.0000 | 0.00 |
| 25/02/2016 | RENATA VASQUEZ | 0104304399 | | 002-100-000000020 | Factura Venta | 1.93 | 0.0000 | 0.00 | -41.70 | 0.0000 | 0.00 |
| 25/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 002-100-000000021 | Factura Venta | 2.21 | 0.0000 | 0.00 | -43.91 | 0.0000 | 0.00 |
| 25/02/2016 | KARINA ALEXANDRA | 0301863338 | | 002-100-000000025 | Factura Venta | 2.48 | 0.0000 | 0.00 | -46.39 | 0.0000 | 0.00 |
| 26/02/2016 | KATERINE TAPIA | 010428511900 | | 002-100-000000026 | Factura Venta | 3.96 | 0.0000 | 0.00 | -50.35 | 0.0000 | 0.00 |
| 26/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 002-100-000000027 | Factura Venta | 2.09 | 0.0000 | 0.00 | -52.44 | 0.0000 | 0.00 |
| 26/02/2016 | CRISTHIAN VANEGAS | 0102468915 | | 002-100-000000030 | Factura Venta | 2.01 | 0.0000 | 0.00 | -54.45 | 0.0000 | 0.00 |
| 26/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | | 002-100-000000031 | Factura Venta | 3.88 | 0.0000 | 0.00 | -58.33 | 0.0000 | 0.00 |
| 27/02/2016 | PAOLA VERONICA | 010380197300 | | 002-100-000000038 | Factura Venta | 1.73 | 0.0000 | 0.00 | -60.06 | 0.0000 | 0.00 |
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | | 002-100-000000040 | Factura Venta | 1.91 | 0.0000 | 0.00 | -61.97 | 0.0000 | 0.00 |
| 27/02/2016 | MANUEL CUESTA | 0103040259 | | 002-100-000000043 | Factura Venta | 2.00 | 0.0000 | 0.00 | -63.97 | 0.0000 | 0.00 |
| 27/02/2016 | HILDA SUSANA CHACHA | 0102313889 | | 002-100-000000047 | Factura Venta | 1.93 | 0.0000 | 0.00 | -65.90 | 0.0000 | 0.00 |
| 27/02/2016 | EDGAR CAMPOVERDE | 0102355989 | | 002-100-000000049 | Factura Venta | 1.61 | 0.0000 | 0.00 | -67.51 | 0.0000 | 0.00 |
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | | 002-100-000000052 | Factura Venta | 1.78 | 0.0000 | 0.00 | -69.29 | 0.0000 | 0.00 |
| 27/02/2016 | OSCAR MAURICIO | 0703091421 | | 002-100-000000054 | Factura Venta | 1.98 | 0.0000 | 0.00 | -71.27 | 0.0000 | 0.00 |
| 29/02/2016 | LOURDES ABRIL REINOSO | 0102314523 | | 002-100-000000057 | Factura Venta | 1.47 | 0.0000 | 0.00 | -72.74 | 0.0000 | 0.00 |
| 29/02/2016 | JHOJANA DIAZ | 0301677290 | | 002-100-000000058 | Factura Venta | 1.82 | 0.0000 | 0.00 | -74.56 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 29/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000060 | Factura Venta | 4.17 | 0.0000 | 0.00 | -78.73 | 0.0000 | 0.00 |
| 29/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000063 | Factura Venta | 5.45 | 0.0000 | 0.00 | -84.18 | 0.0000 | 0.00 |
| 29/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000065 | Factura Venta | 3.67 | 0.0000 | 0.00 | -87.85 | 0.0000 | 0.00 |
| 01/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001433 | Factura Compra | 34.50 | 0.5000 | 17.25 | -53.35 | 0.1400 | -7.47 |
| 01/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001436 | Factura Compra | 15.20 | 0.5000 | 7.60 | -38.15 | 0.2200 | -8.39 |
| 02/03/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000072 | Factura Venta | 2.04 | 0.5000 | 1.02 | -40.19 | 0.5000 | -20.10 |
| 02/03/2016 | FERNANDA MUÑOZ | 0103889499 | 002-100-000000073 | Factura Venta | 1.54 | 0.5000 | 0.77 | -41.73 | 0.5000 | -20.87 |
| 02/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000076 | Factura Venta | 2.12 | 0.5000 | 1.06 | -43.85 | 0.5000 | -21.93 |
| 03/03/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000079 | Factura Venta | 1.65 | 0.5000 | 0.83 | -45.50 | 0.5000 | -22.75 |
| 03/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000084 | Factura Venta | 1.93 | 0.5000 | 0.97 | -47.43 | 0.5000 | -23.72 |
| 03/03/2016 | WILLIAN TOAPANTA 1 | 1707139554 | 002-100-000000086 | Factura Venta | 1.87 | 0.5000 | 0.94 | -49.30 | 0.5000 | -24.65 |
| 04/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001434 | Factura Compra | 63.50 | 0.5000 | 31.75 | 14.20 | 0.5000 | 7.10 |
| 05/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001438 | Factura Compra | 24.98 | 0.5000 | 12.49 | 39.18 | 0.5000 | 19.59 |
| 09/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | Factura Venta | 1.96 | 0.5000 | 0.98 | 37.22 | 0.5000 | 18.61 |
| 09/03/2016 | TANIA CORDERO | 0102615762 | 002-100-000000092 | Factura Venta | 2.04 | 0.5000 | 1.02 | 35.18 | 0.5000 | 17.59 |
| 09/03/2016 | FERNANDO ALVAREZ | 0104251087 | 002-100-000000093 | Factura Venta | 2.03 | 0.5000 | 1.02 | 33.15 | 0.5000 | 16.58 |
| 09/03/2016 | JANET ESPINOSA | 1103383384 | 002-100-000000098 | Factura Venta | 2.00 | 0.5000 | 1.00 | 31.15 | 0.5000 | 15.58 |
| 09/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | Factura Venta | 2.10 | 0.5000 | 1.05 | 29.05 | 0.5000 | 14.52 |
| 09/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | Factura Venta | 2.13 | 0.5000 | 1.07 | 26.91 | 0.5000 | 13.46 |
| 09/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000105 | Factura Venta | 2.15 | 0.5000 | 1.08 | 24.76 | 0.5000 | 12.38 |
| 09/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000107 | Factura Venta | 3.84 | 0.5000 | 1.92 | 20.92 | 0.5000 | 10.46 |
| 09/03/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000108 | Factura Venta | 2.07 | 0.5000 | 1.04 | 18.85 | 0.5000 | 9.43 |
| 09/03/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000000110 | Factura Venta | 2.09 | 0.5000 | 1.04 | 16.76 | 0.5000 | 8.38 |
| 09/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000112 | Factura Venta | 1.97 | 0.5000 | 0.99 | 14.79 | 0.5000 | 7.40 |
| 11/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000125 | Factura Venta | 1.80 | 0.5000 | 0.90 | 12.99 | 0.5000 | 6.50 |
| 11/03/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000126 | Factura Venta | 1.81 | 0.5000 | 0.91 | 11.18 | 0.5000 | 5.59 |
| 11/03/2016 | JUAN ANDRES IDROVO | 010576226400 | 002-100-000000127 | Factura Venta | 1.84 | 0.5000 | 0.92 | 9.34 | 0.5000 | 4.67 |
| 11/03/2016 | CIGALOUN COMPAÑIA | 019039931100 | 002-100-000000128 | Factura Venta | 17.02 | 0.5000 | 8.51 | -7.68 | 0.5000 | -3.84 |
| 11/03/2016 | CIGALOUN COMPAÑIA | 019039931100 | 002-100-000000129 | Factura Venta | 5.72 | 0.5000 | 2.86 | -13.40 | 0.5000 | -6.70 |
| 11/03/2016 | CIGALOUN COMPAÑIA | 019039931100 | 002-100-000000131 | Factura Venta | 15.10 | 0.5000 | 7.55 | -28.50 | 0.5000 | -14.25 |
| 11/03/2016 | CIGALOUN COMPAÑIA | 019039931100 | 002-100-000000132 | Factura Venta | 20.38 | 0.5000 | 10.19 | -48.88 | 0.5000 | -24.44 |
| 12/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001444 | Factura Compra | 20.06 | 0.5000 | 10.03 | -28.82 | 0.5000 | -14.41 |
| 14/03/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000133 | Factura Venta | 1.84 | 0.5000 | 0.92 | -30.66 | 0.5000 | -15.33 |
| 14/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000140 | Factura Venta | 1.71 | 0.5000 | 0.85 | -32.37 | 0.5000 | -16.19 |
| 14/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000141 | Factura Venta | 1.56 | 0.5000 | 0.78 | -33.93 | 0.5000 | -16.97 |
| 14/03/2016 | RUTH PATRICIA SEGOVIA | 0102125184 | 002-100-000000144 | Factura Venta | 1.62 | 0.5000 | 0.81 | -35.55 | 0.5000 | -17.78 |
| 14/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000149 | Factura Venta | 1.54 | 0.5000 | 0.77 | -37.09 | 0.5000 | -18.55 |
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000152 | Factura Venta | 1.63 | 0.5000 | 0.82 | -38.73 | 0.5000 | -19.37 |
| 14/03/2016 | ROSALIA HERMIDA | 010215139600 | 002-100-000000153 | Factura Venta | 1.48 | 0.5000 | 0.74 | -40.21 | 0.5000 | -20.11 |
| 14/03/2016 | MARIA DEL CISNE | 0102500618 | 002-100-000000162 | Factura Venta | 4.92 | 0.5000 | 2.46 | -45.13 | 0.5000 | -22.57 |
| 16/03/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000163 | Factura Venta | 2.06 | 0.5000 | 1.03 | -47.19 | 0.5000 | -23.60 |
| 16/03/2016 | DAVID OÑATE | 0104695176 | 002-100-000000166 | Factura Venta | 3.37 | 0.5000 | 1.69 | -50.56 | 0.5000 | -25.28 |
| 16/03/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000167 | Factura Venta | 4.80 | 0.5000 | 2.40 | -55.36 | 0.5000 | -27.68 |
| 16/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000168 | Factura Venta | 1.94 | 0.5000 | 0.97 | -57.30 | 0.5000 | -28.65 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/03/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000171 | Factura Venta | 1.65 | 0.5000 | 0.83 | -58.96 | 0.5000 | -29.48 |
| 16/03/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000173 | Factura Venta | 2.05 | 0.5000 | 1.03 | -61.01 | 0.5000 | -30.51 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000174 | Factura Venta | 2.02 | 0.5000 | 1.01 | -63.03 | 0.5000 | -31.52 |
| 16/03/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000175 | Factura Venta | 1.79 | 0.5000 | 0.90 | -64.83 | 0.5000 | -32.42 |
| 16/03/2016 | JOHANA CORDERO | 0106073521 | 002-100-000000179 | Factura Venta | 0.84 | 0.5000 | 0.42 | -65.67 | 0.5000 | -32.84 |
| 17/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000190 | Factura Venta | 3.84 | 0.5000 | 1.92 | -69.51 | 0.5000 | -34.76 |
| 17/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | Factura Venta | 1.96 | 0.5000 | 0.98 | -71.47 | 0.5000 | -35.74 |
| 17/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000193 | Factura Venta | 2.10 | 0.5000 | 1.05 | -73.57 | 0.5000 | -36.79 |
| 17/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000195 | Factura Venta | 2.13 | 0.5000 | 1.07 | -75.70 | 0.5000 | -37.85 |
| 19/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001447 | Factura Compra | 19.16 | 0.5000 | 9.58 | -56.54 | 0.5000 | -28.27 |
| 19/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000199 | Factura Venta | 3.59 | 0.5000 | 1.79 | -60.13 | 0.5000 | -30.07 |
| 19/03/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000202 | Factura Venta | 1.98 | 0.5000 | 0.99 | -62.11 | 0.5000 | -31.06 |
| 19/03/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000204 | Factura Venta | 1.85 | 0.5000 | 0.92 | -63.96 | 0.5000 | -31.98 |
| 19/03/2016 | NARCISA SEAS | 1103891840 | 002-100-000000210 | Factura Venta | 1.96 | 0.5000 | 0.98 | -65.92 | 0.5000 | -32.96 |
| 19/03/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000211 | Factura Venta | 1.88 | 0.5000 | 0.94 | -67.80 | 0.5000 | -33.90 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 3.47 | 0.5000 | 1.74 | -71.27 | 0.5000 | -35.64 |
| 19/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000216 | Factura Venta | 1.73 | 0.5000 | 0.86 | -73.00 | 0.5000 | -36.50 |
| 21/03/2016 | MARIA AUGUSTA | 0103870762 | 002-100-000000217 | Factura Venta | 1.29 | 0.5000 | 0.65 | -74.30 | 0.5000 | -37.15 |
| 21/03/2016 | JUAN ANDRES IDROVO | 010576226400 | 002-100-000000219 | Factura Venta | 1.40 | 0.5000 | 0.70 | -75.70 | 0.5000 | -37.85 |
| 21/03/2016 | MARIA AUGUSTA | 0103870762 | 002-100-000000222 | Factura Venta | 1.93 | 0.5000 | 0.97 | -77.64 | 0.5000 | -38.82 |
| 21/03/2016 | WILLIAN TOAPANTA 1 | 1707139554 | 002-100-000000223 | Factura Venta | 1.03 | 0.5000 | 0.52 | -78.67 | 0.5000 | -39.34 |
| 21/03/2016 | MARIA LUISA ZEA CUESTA | 0101753697 | 002-100-000000224 | Factura Venta | 2.08 | 0.5000 | 1.04 | -80.75 | 0.5000 | -40.38 |
| 21/03/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000225 | Factura Venta | 2.43 | 0.5000 | 1.22 | -83.18 | 0.5000 | -41.59 |
| 21/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000226 | Factura Venta | 1.30 | 0.5000 | 0.65 | -84.48 | 0.5000 | -42.24 |
| 21/03/2016 | TANIA CORDERO | 0102615762 | 002-100-000000227 | Factura Venta | 2.04 | 0.5000 | 1.02 | -86.52 | 0.5000 | -43.26 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000231 | Factura Venta | 2.64 | 0.5000 | 1.32 | -89.16 | 0.5000 | -44.58 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000232 | Factura Venta | 2.50 | 0.5000 | 1.25 | -91.66 | 0.5000 | -45.83 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000234 | Factura Venta | 2.51 | 0.5000 | 1.25 | -94.17 | 0.5000 | -47.09 |
| 26/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000235 | Factura Venta | 2.17 | 0.5000 | 1.09 | -96.34 | 0.5000 | -48.17 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 2.60 | 0.5000 | 1.30 | -98.94 | 0.5000 | -49.47 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | ANULACION11 Factura | 1.96 | 0.5000 | 0.98 | -96.98 | 0.5000 | -48.49 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | ANULACION11 Factura | 1.96 | 0.5000 | 0.98 | -95.02 | 0.5000 | -47.51 |
| 28/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000107 | ANULACION11 Factura | 3.84 | 0.5000 | 1.92 | -91.18 | 0.5000 | -45.59 |
| 28/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | ANULACION11 Factura | 2.10 | 0.5000 | 1.05 | -89.08 | 0.5000 | -44.54 |
| 28/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | ANULACION11 Factura | 2.13 | 0.5000 | 1.07 | -86.94 | 0.5000 | -43.47 |
| 28/03/2016 | TANIA CORDERO | 0102615762 | 002-100-000000092 | ANULACION11 Factura | 2.04 | 0.5000 | 1.02 | -84.90 | 0.5000 | -42.45 |
| 28/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000190 | ANULACION11 Factura | 3.84 | 0.5000 | 1.92 | -81.06 | 0.5000 | -40.53 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000241 | Factura Venta | 1.96 | 0.5000 | 0.98 | -83.02 | 0.5000 | -41.51 |
| 30/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000242 | Factura Venta | 3.84 | 0.5000 | 1.92 | -86.86 | 0.5000 | -43.43 |
| 01/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001451 | Factura Compra | 12.84 | 0.5000 | 6.42 | -74.02 | 0.5000 | -37.01 |
| 02/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000245 | Factura Venta | 3.01 | 0.5000 | 1.51 | -77.03 | 0.5000 | -38.52 |
| 02/04/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000250 | Factura Venta | 3.23 | 0.5000 | 1.62 | -80.26 | 0.5000 | -40.13 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 5.92 | 0.5000 | 2.96 | -86.18 | 0.5000 | -43.09 |
| 02/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000256 | Factura Venta | 3.22 | 0.5000 | 1.61 | -89.40 | 0.5000 | -44.70 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/04/2016 | NARCISA SEAS | 1103819890 | 002-100-000000257 | Factura Venta | 1.50 | 0.5000 | 0.75 | -90.90 | 0.5000 | -45.45 |
| 02/04/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000000262 | Factura Venta | 1.74 | 0.5000 | 0.87 | -92.64 | 0.5000 | -46.32 |
| 02/04/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000263 | Factura Venta | 1.43 | 0.5000 | 0.72 | -94.07 | 0.5000 | -47.04 |
| 02/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000264 | Factura Venta | 1.39 | 0.5000 | 0.70 | -95.46 | 0.5000 | -47.73 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.46 | 0.5000 | 0.73 | -96.92 | 0.5000 | -48.46 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.27 | 0.5000 | 0.63 | -98.19 | 0.5000 | -49.10 |
| 02/04/2016 | ROSALIA HERMIDA | 010215139600 | 002-100-000000269 | Factura Venta | 1.70 | 0.5000 | 0.85 | -99.89 | 0.5000 | -49.95 |
| 02/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000274 | Factura Venta | 1.38 | 0.5000 | 0.69 | -101.28 | 0.5000 | -50.64 |
| 02/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000275 | Factura Venta | 1.59 | 0.5000 | 0.79 | -102.87 | 0.5000 | -51.44 |
| 04/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001454 | Factura Compra | 30.72 | 0.5000 | 15.36 | -72.15 | 0.5000 | -36.08 |
| 09/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000292 | Factura Venta | 1.72 | 0.5000 | 0.86 | -73.87 | 0.5000 | -36.94 |
| 09/04/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000293 | Factura Venta | 1.66 | 0.5000 | 0.83 | -75.53 | 0.5000 | -37.77 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 3.31 | 0.5000 | 1.66 | -78.84 | 0.5000 | -39.42 |
| 09/04/2016 | MARIA AUGUSTA LEON | 0103691465 | 002-100-000000296 | Factura Venta | 1.60 | 0.5000 | 0.80 | -80.44 | 0.5000 | -40.22 |
| 09/04/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000301 | Factura Venta | 1.48 | 0.5000 | 0.74 | -81.92 | 0.5000 | -40.96 |
| 09/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000302 | Factura Venta | 1.56 | 0.5000 | 0.78 | -83.48 | 0.5000 | -41.74 |
| 11/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000311 | Factura Venta | 1.42 | 0.5000 | 0.71 | -84.90 | 0.5000 | -42.45 |
| 11/04/2016 | CARLOS ALVERTO CARCHI | 0101527836 | 002-100-000000315 | Factura Venta | 1.54 | 0.5000 | 0.77 | -86.44 | 0.5000 | -43.22 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000317 | Factura Venta | 34.62 | 0.5000 | 17.31 | -121.06 | 0.5000 | -60.53 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 40.82 | 0.5000 | 20.41 | -161.88 | 0.5000 | -80.94 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000319 | Factura Venta | 19.28 | 0.5000 | 9.64 | -181.16 | 0.5000 | -90.58 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 21.50 | 0.5000 | 10.75 | -202.66 | 0.5000 | -101.33 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 34.02 | 0.5000 | 17.01 | -236.68 | 0.5000 | -118.34 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000322 | Factura Venta | 37.78 | 0.5000 | 18.89 | -274.46 | 0.5000 | -137.23 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 40.00 | 0.5000 | 20.00 | -314.46 | 0.5000 | -157.23 |
| 14/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001460 | Factura Compra | 14.44 | 0.5000 | 7.22 | -300.02 | 0.5000 | -150.01 |
| 16/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000326 | Factura Venta | 1.75 | 0.5000 | 0.88 | -301.77 | 0.5000 | -150.89 |
| 16/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000328 | Factura Venta | 1.46 | 0.5000 | 0.73 | -303.23 | 0.5000 | -151.62 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.85 | 0.5000 | 0.92 | -305.08 | 0.5000 | -152.54 |
| 16/04/2016 | MARIA AUGUSTA | 0103870762 | 002-100-000000333 | Factura Venta | 1.59 | 0.5000 | 0.80 | -306.67 | 0.5000 | -153.34 |
| 16/04/2016 | KARINA VANEGAS | 0103270922 | 002-100-000000336 | Factura Venta | 1.95 | 0.5000 | 0.97 | -308.62 | 0.5000 | -154.31 |
| 16/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000337 | Factura Venta | 1.84 | 0.5000 | 0.92 | -310.46 | 0.5000 | -155.23 |
| 16/04/2016 | BLANCA MEJIA MOSCOSO | 0101740306 | 002-100-000000338 | Factura Venta | 1.58 | 0.5000 | 0.79 | -312.04 | 0.5000 | -156.02 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 3.45 | 0.5000 | 1.73 | -315.50 | 0.5000 | -157.75 |
| 16/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001463 | Factura Compra | 23.74 | 0.5000 | 11.87 | -291.76 | 0.5000 | -145.88 |
| 16/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000341 | Factura Venta | 1.92 | 0.5000 | 0.96 | -293.68 | 0.5000 | -146.84 |
| 16/04/2016 | NARCISA SEAS | 1103891840 | 002-100-000000342 | Factura Venta | 1.86 | 0.5000 | 0.93 | -295.54 | 0.5000 | -147.77 |
| 16/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000343 | Factura Venta | 1.93 | 0.5000 | 0.97 | -297.47 | 0.5000 | -148.74 |
| 16/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000347 | Factura Venta | 1.63 | 0.5000 | 0.82 | -299.10 | 0.5000 | -149.55 |
| 23/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000357 | Factura Venta | 1.44 | 0.5000 | 0.72 | -300.54 | 0.5000 | -150.27 |
| 23/04/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000363 | Factura Venta | 8.46 | 0.5000 | 4.23 | -309.00 | 0.5000 | -154.50 |
| 23/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000367 | Factura Venta | 1.73 | 0.5000 | 0.87 | -310.73 | 0.5000 | -155.37 |
| 23/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000368 | Factura Venta | 2.28 | 0.5000 | 1.14 | -313.01 | 0.5000 | -156.50 |
| 23/04/2016 | JHOJANA DIAZ | 0301677290 | 002-100-000000370 | Factura Venta | 1.99 | 0.5000 | 1.00 | -315.00 | 0.5000 | -157.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 30/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000374 | Factura Venta | 3.38 | 0.5000 | 1.69 | -318.39 | 0.5000 | -159.20 |
| 30/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000375 | Factura Venta | 1.75 | 0.5000 | 0.88 | -320.14 | 0.5000 | -160.07 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 1.86 | 0.5000 | 0.93 | -322.00 | 0.5000 | -161.00 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 1.86 | 0.5000 | 0.93 | -323.86 | 0.5000 | -161.93 |
| 30/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000380 | Factura Venta | 1.63 | 0.5000 | 0.82 | -325.49 | 0.5000 | -162.75 |
| 30/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000382 | Factura Venta | 1.74 | 0.5000 | 0.87 | -327.23 | 0.5000 | -163.62 |
| 30/04/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000383 | Factura Venta | 1.96 | 0.5000 | 0.98 | -329.19 | 0.5000 | -164.60 |
| 30/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000386 | Factura Venta | 1.80 | 0.5000 | 0.90 | -330.99 | 0.5000 | -165.50 |
| 30/04/2016 | NORY VIVIANA CARDENAS | 0915386932 | 002-100-000000389 | Factura Venta | 1.54 | 0.5000 | 0.77 | -332.54 | 0.5000 | -166.27 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 3.47 | 0.5000 | 1.74 | -336.02 | 0.5000 | -168.01 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 3.89 | 0.5000 | 1.94 | -339.91 | 0.5000 | -169.96 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000397 | Factura Venta | 3.55 | 0.5000 | 1.77 | -343.46 | 0.5000 | -171.73 |
| 30/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000398 | Factura Venta | 1.97 | 0.5000 | 0.99 | -345.43 | 0.5000 | -172.72 |
| 30/04/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000404 | Factura Venta | 1.75 | 0.5000 | 0.88 | -347.19 | 0.5000 | -173.60 |
| 30/04/2016 | LILIANA PAOLA URGILES | 0104044078 | 002-100-000000406 | Factura Venta | 1.80 | 0.5000 | 0.90 | -349.00 | 0.5000 | -174.50 |
| 02/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000408 | Factura Venta | 1.64 | 0.5000 | 0.82 | -350.64 | 0.5000 | -175.32 |
| 02/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001477 | Factura Compra | 36.50 | 0.5000 | 18.25 | -314.14 | 0.5000 | -157.07 |
| 05/05/2016 | LILIANA PAOLA URGILES | 0104044078 | 002-100-000000406 | ANULACION11 Factura | 1.80 | 0.5000 | 0.90 | -312.33 | 0.5000 | -156.17 |
| 05/05/2016 | GONZALO CELA TAMAY | 0301977492 | 002-100-000000412 | Factura Venta | 1.80 | 0.5000 | 0.90 | -314.13 | 0.5000 | -157.07 |
| 07/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000423 | Factura Venta | 3.71 | 0.5000 | 1.86 | -317.84 | 0.5000 | -158.92 |
| 07/05/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000426 | Factura Venta | 3.74 | 0.5000 | 1.87 | -321.58 | 0.5000 | -160.79 |
| 07/05/2016 | CARLOS JULIO PESANTEZ | 0101287670 | 002-100-000000430 | Factura Venta | 1.82 | 0.5000 | 0.91 | -323.40 | 0.5000 | -161.70 |
| 07/05/2016 | JUANA CATALINA | 0104226352 | 002-100-000000432 | Factura Venta | 1.83 | 0.5000 | 0.91 | -325.23 | 0.5000 | -162.62 |
| 07/05/2016 | VIVIAÑA MANZANO | 0103087458 | 002-100-000000435 | Factura Venta | 1.77 | 0.5000 | 0.89 | -327.01 | 0.5000 | -163.51 |
| 07/05/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000436 | Factura Venta | 1.72 | 0.5000 | 0.86 | -328.73 | 0.5000 | -164.37 |
| 07/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000437 | Factura Venta | 1.89 | 0.5000 | 0.95 | -330.62 | 0.5000 | -165.31 |
| 07/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000438 | Factura Venta | 2.09 | 0.5000 | 1.05 | -332.71 | 0.5000 | -166.36 |
| 07/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000440 | Factura Venta | 1.86 | 0.5000 | 0.93 | -334.57 | 0.5000 | -167.29 |
| 07/05/2016 | MAYRA JAQUELINE | 0105444749 | 002-100-000000447 | Factura Venta | 1.75 | 0.5000 | 0.88 | -336.32 | 0.5000 | -168.16 |
| 09/05/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000452 | Factura Venta | 1.82 | 0.5000 | 0.91 | -338.14 | 0.5000 | -169.07 |
| 19/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000455 | Factura Venta | 5.51 | 0.5000 | 2.75 | -343.65 | 0.5000 | -171.83 |
| 19/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000456 | Factura Venta | 5.62 | 0.5000 | 2.81 | -349.27 | 0.5000 | -174.64 |
| 19/05/2016 | MARIVEL CORDOVA | 0103658662 | 002-100-000000461 | Factura Venta | 1.82 | 0.5000 | 0.91 | -351.09 | 0.5000 | -175.55 |
| 19/05/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000462 | Factura Venta | 1.41 | 0.5000 | 0.71 | -352.50 | 0.5000 | -176.25 |
| 19/05/2016 | GONZALO CELA TAMAY | 0301977492 | 002-100-000000463 | Factura Venta | 1.41 | 0.5000 | 0.71 | -353.92 | 0.5000 | -176.96 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.72 | 0.5000 | 0.86 | -355.64 | 0.5000 | -177.82 |
| 19/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000467 | Factura Venta | 1.68 | 0.5000 | 0.84 | -357.33 | 0.5000 | -178.67 |
| 19/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000469 | Factura Venta | 1.48 | 0.5000 | 0.74 | -358.81 | 0.5000 | -179.41 |
| 19/05/2016 | MARIA EUGENIA | 010115877200 | 002-100-000000470 | Factura Venta | 3.77 | 0.5000 | 1.89 | -362.58 | 0.5000 | -181.29 |
| 19/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | Factura Venta | 1.73 | 0.5000 | 0.87 | -364.31 | 0.5000 | -182.16 |
| 21/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000480 | Factura Venta | 7.11 | 0.5000 | 3.56 | -371.42 | 0.5000 | -185.71 |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001488 | Factura Compra | 24.42 | 0.5000 | 12.21 | -347.00 | 0.5000 | -173.50 |
| 21/05/2016 | DIEGO SANTIAGO | 0103698338 | 002-100-000000483 | Factura Venta | 2.62 | 0.5000 | 1.31 | -349.62 | 0.5000 | -174.81 |
| 21/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000485 | Factura Venta | 2.40 | 0.5000 | 1.20 | -352.03 | 0.5000 | -176.02 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 21/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000486 | Factura Venta | 2.63 | 0.5000 | 1.32 | -354.66 | 0.5000 | -177.33 |
| 21/05/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000489 | Factura Venta | 2.43 | 0.5000 | 1.22 | -357.09 | 0.5000 | -178.55 |
| 21/05/2016 | JUANA CATALINA | 0104226352 | 002-100-000000490 | Factura Venta | 10.38 | 0.5000 | 5.19 | -367.47 | 0.5000 | -183.74 |
| 21/05/2016 | KAREÑ MICHELLE | 0104687272 | 002-100-000000491 | Factura Venta | 2.63 | 0.5000 | 1.32 | -370.11 | 0.5000 | -185.06 |
| 21/05/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000493 | Factura Venta | 2.49 | 0.5000 | 1.25 | -372.60 | 0.5000 | -186.30 |
| 21/05/2016 | XIMENA PALACIOS | 0102508868 | 002-100-000000504 | Factura Venta | 2.40 | 0.5000 | 1.20 | -375.00 | 0.5000 | -187.50 |
| 21/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000505 | Factura Venta | 2.25 | 0.5000 | 1.13 | -377.25 | 0.5000 | -188.63 |
| 21/05/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000506 | Factura Venta | 2.66 | 0.5000 | 1.33 | -379.91 | 0.5000 | -189.96 |
| 21/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000507 | Factura Venta | 2.50 | 0.5000 | 1.25 | -382.41 | 0.5000 | -191.21 |
| 21/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000509 | Factura Venta | 2.61 | 0.5000 | 1.31 | -385.02 | 0.5000 | -192.51 |
| 21/05/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000511 | Factura Venta | 2.17 | 0.5000 | 1.09 | -387.20 | 0.5000 | -193.60 |
| 21/05/2016 | NARCISA SEAS | 1103891840 | 002-100-000000512 | Factura Venta | 2.48 | 0.5000 | 1.24 | -389.68 | 0.5000 | -194.84 |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001493 | Factura Compra | 24.20 | 0.5000 | 12.10 | -365.48 | 0.5000 | -182.74 |
| 25/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001498 | Factura Compra | 55.02 | 0.5000 | 27.51 | -310.46 | 0.5000 | -155.23 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000521 | Factura Venta | 1.73 | 0.5000 | 0.87 | -312.19 | 0.5000 | -156.10 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | ANULACION11 Factura | 1.73 | 0.5000 | 0.87 | -310.46 | 0.5000 | -155.23 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000522 | Factura Venta | 2.48 | 0.5000 | 1.24 | -312.94 | 0.5000 | -156.47 |
| 28/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000523 | Factura Venta | 2.36 | 0.5000 | 1.18 | -315.30 | 0.5000 | -157.65 |
| 28/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000527 | Factura Venta | 2.43 | 0.5000 | 1.22 | -317.73 | 0.5000 | -158.87 |
| 28/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 2.08 | 0.5000 | 1.04 | -319.81 | 0.5000 | -159.91 |
| 28/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000531 | Factura Venta | 2.15 | 0.5000 | 1.08 | -321.97 | 0.5000 | -160.99 |
| 28/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000535 | Factura Venta | 2.49 | 0.5000 | 1.25 | -324.46 | 0.5000 | -162.23 |
| 28/05/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000537 | Factura Venta | 2.72 | 0.5000 | 1.36 | -327.18 | 0.5000 | -163.59 |
| 28/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000541 | Factura Venta | 2.38 | 0.5000 | 1.19 | -329.56 | 0.5000 | -164.78 |
| 28/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000542 | Factura Venta | 2.13 | 0.5000 | 1.06 | -331.69 | 0.5000 | -165.85 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 4.61 | 0.5000 | 2.31 | -336.30 | 0.5000 | -168.15 |
| 28/05/2016 | NARCISA SEAS | 1103891840 | 002-100-000000545 | Factura Venta | 2.25 | 0.5000 | 1.13 | -338.55 | 0.5000 | -169.28 |
| 01/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001503 | Factura Compra | 28.76 | 0.5000 | 14.38 | -309.79 | 0.5000 | -154.90 |
| 04/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001507 | Factura Compra | 47.38 | 0.5000 | 23.69 | -262.41 | 0.5000 | -131.21 |
| 04/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000554 | Factura Venta | 2.15 | 0.5000 | 1.08 | -264.56 | 0.5000 | -132.28 |
| 04/06/2016 | BELINDA RODRIGUEZ | 0101630507 | 002-100-000000556 | Factura Venta | 5.44 | 0.5000 | 2.72 | -270.00 | 0.5000 | -135.00 |
| 04/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000559 | Factura Venta | 2.21 | 0.5000 | 1.11 | -272.21 | 0.5000 | -136.11 |
| 04/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000562 | Factura Venta | 2.36 | 0.5000 | 1.18 | -274.57 | 0.5000 | -137.29 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 2.37 | 0.5000 | 1.19 | -276.94 | 0.5000 | -138.47 |
| 04/06/2016 | VANESSA PULGARIN | 0103823894 | 002-100-000000565 | Factura Venta | 1.56 | 0.5000 | 0.78 | -278.50 | 0.5000 | -139.25 |
| 04/06/2016 | RUTH CECILIA ZAMBRANO | 0102288669 | 002-100-000000573 | Factura Venta | 2.50 | 0.5000 | 1.25 | -281.00 | 0.5000 | -140.50 |
| 04/06/2016 | MARÌA ANGELICA | 0104556337 | 002-100-000000574 | Factura Venta | 2.12 | 0.5000 | 1.06 | -283.12 | 0.5000 | -141.56 |
| 04/06/2016 | TANIA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 2.39 | 0.5000 | 1.20 | -285.51 | 0.5000 | -142.75 |
| 04/06/2016 | RENE XAVIER BARBECHO | 0104304969 | 002-100-000000582 | Factura Venta | 3.41 | 0.5000 | 1.71 | -288.92 | 0.5000 | -144.46 |
| 04/06/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000583 | Factura Venta | 1.59 | 0.5000 | 0.80 | -290.51 | 0.5000 | -145.25 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000586 | Factura Venta | 1.68 | 0.5000 | 0.84 | -292.19 | 0.5000 | -146.10 |
| 04/06/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000587 | Factura Venta | 1.87 | 0.5000 | 0.94 | -294.06 | 0.5000 | -147.03 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000588 | Factura Venta | 4.11 | 0.5000 | 2.06 | -298.17 | 0.5000 | -149.09 |
| 04/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000589 | Factura Venta | 1.59 | 0.5000 | 0.80 | -299.76 | 0.5000 | -149.88 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.70 | 0.5000 | 0.85 | -301.46 | 0.5000 | -150.73 |
| 04/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000591 | Factura Venta | 1.76 | 0.5000 | 0.88 | -303.22 | 0.5000 | -151.61 |
| 04/06/2016 | JESUS MESA | 0150549475 | 002-100-000000597 | Factura Venta | 1.79 | 0.5000 | 0.89 | -305.01 | 0.5000 | -152.51 |
| 04/06/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000599 | Factura Venta | 1.85 | 0.5000 | 0.92 | -306.86 | 0.5000 | -153.43 |
| 06/06/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000609 | Factura Venta | 1.58 | 0.5000 | 0.79 | -308.44 | 0.5000 | -154.22 |
| 11/06/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000617 | Factura Venta | 2.86 | 0.5000 | 1.43 | -311.30 | 0.5000 | -155.65 |
| 11/06/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000619 | Factura Venta | 8.54 | 0.5000 | 4.27 | -319.84 | 0.5000 | -159.92 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 2.70 | 0.5000 | 1.35 | -322.54 | 0.5000 | -161.27 |
| 11/06/2016 | JUANA CATALINA | 0104226352 | 002-100-000000623 | Factura Venta | 2.55 | 0.5000 | 1.28 | -325.09 | 0.5000 | -162.55 |
| 11/06/2016 | MARIA ELIZA RUBIO | 0103877627 | 002-100-000000624 | Factura Venta | 1.81 | 0.5000 | 0.90 | -326.90 | 0.5000 | -163.45 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 2.60 | 0.5000 | 1.30 | -329.50 | 0.5000 | -164.75 |
| 11/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000626 | Factura Venta | 1.70 | 0.5000 | 0.85 | -331.20 | 0.5000 | -165.60 |
| 11/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000629 | Factura Venta | 1.76 | 0.5000 | 0.88 | -332.97 | 0.5000 | -166.49 |
| 11/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000631 | Factura Venta | 1.78 | 0.5000 | 0.89 | -334.76 | 0.5000 | -167.38 |
| 18/06/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000639 | Factura Venta | 2.14 | 0.5000 | 1.07 | -336.90 | 0.5000 | -168.45 |
| 18/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001517 | Factura Compra | 29.33 | 0.5000 | 14.66 | -307.57 | 0.5000 | -153.79 |
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 1.98 | 0.5000 | 0.99 | -309.55 | 0.5000 | -154.78 |
| 18/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000647 | Factura Venta | 1.88 | 0.5000 | 0.94 | -311.43 | 0.5000 | -155.72 |
| 18/06/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000649 | Factura Venta | 4.30 | 0.5000 | 2.15 | -315.73 | 0.5000 | -157.87 |
| 18/06/2016 | EDWIN ANTONIO SALAZAR | 0602813743 | 002-100-000000652 | Factura Venta | 1.86 | 0.5000 | 0.93 | -317.59 | 0.5000 | -158.80 |
| 18/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000653 | Factura Venta | 3.67 | 0.5000 | 1.84 | -321.26 | 0.5000 | -160.63 |
| 18/06/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000654 | Factura Venta | 2.02 | 0.5000 | 1.01 | -323.28 | 0.5000 | -161.64 |
| 18/06/2016 | GEOVANNY ALVAREZ | 0102387073 | 002-100-000000655 | Factura Venta | 2.46 | 0.5000 | 1.23 | -325.74 | 0.5000 | -162.87 |
| 18/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000656 | Factura Venta | 1.93 | 0.5000 | 0.97 | -327.67 | 0.5000 | -163.84 |
| 18/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000657 | Factura Venta | 1.99 | 0.5000 | 1.00 | -329.66 | 0.5000 | -164.83 |
| 18/06/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000662 | Factura Venta | 2.04 | 0.5000 | 1.02 | -331.70 | 0.5000 | -165.85 |
| 18/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000663 | Factura Venta | 2.35 | 0.5000 | 1.17 | -334.05 | 0.5000 | -167.03 |
| 25/06/2016 | SERGIO GUSTAVO ORTIZ | 0104797832 | 002-100-000000667 | Factura Venta | 2.83 | 0.5000 | 1.42 | -336.88 | 0.5000 | -168.44 |
| 25/06/2016 | CRISTINA ANASTACIA | 0102523487 | 002-100-000000668 | Factura Venta | 3.19 | 0.5000 | 1.60 | -340.07 | 0.5000 | -170.04 |
| 25/06/2016 | SUSANA PALACIOS | 0102135522 | 002-100-000000670 | Factura Venta | 2.06 | 0.5000 | 1.03 | -342.13 | 0.5000 | -171.07 |
| 25/06/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000673 | Factura Venta | 2.49 | 0.5000 | 1.25 | -344.62 | 0.5000 | -172.31 |
| 25/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000675 | Factura Venta | 2.63 | 0.5000 | 1.31 | -347.25 | 0.5000 | -173.63 |
| 25/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000679 | Factura Venta | 2.59 | 0.5000 | 1.30 | -349.84 | 0.5000 | -174.92 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.71 | 0.5000 | 1.36 | -352.56 | 0.5000 | -176.28 |
| 25/06/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000681 | Factura Venta | 2.75 | 0.5000 | 1.38 | -355.31 | 0.5000 | -177.66 |
| 25/06/2016 | TANIA OCHOA | 0101999969 | 002-100-000000682 | Factura Venta | 2.74 | 0.5000 | 1.37 | -358.05 | 0.5000 | -179.03 |
| 25/06/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000685 | Factura Venta | 2.28 | 0.5000 | 1.14 | -360.33 | 0.5000 | -180.17 |
| 27/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000687 | Factura Venta | 2.70 | 0.5000 | 1.35 | -363.03 | 0.5000 | -181.52 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001520 | Factura Compra | 27.00 | 0.5000 | 13.50 | -336.03 | 0.5000 | -168.02 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001518 | Factura Compra | 26.72 | 0.5000 | 13.36 | -309.31 | 0.5000 | -154.66 |
| 02/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000691 | Factura Venta | 2.45 | 0.5000 | 1.23 | -311.76 | 0.5000 | -155.88 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 2.61 | 0.5000 | 1.31 | -314.37 | 0.5000 | -157.19 |
| 02/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000711 | Factura Venta | 2.59 | 0.5000 | 1.30 | -316.96 | 0.5000 | -158.48 |
| 02/07/2016 | NARCISA SEAS | 1103891840 | 002-100-000000712 | Factura Venta | 1.43 | 0.5000 | 0.72 | -318.40 | 0.5000 | -159.20 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 2.40 | 0.5000 | 1.20 | -320.81 | 0.5000 | -160.41 |
| 02/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000716 | Factura Venta | 2.58 | 0.5000 | 1.29 | -323.39 | 0.5000 | -161.70 |
| 09/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000725 | Factura Venta | 2.55 | 0.5000 | 1.27 | -325.94 | 0.5000 | -162.97 |
| 09/07/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000728 | Factura Venta | 2.28 | 0.5000 | 1.14 | -328.22 | 0.5000 | -164.11 |
| 09/07/2016 | VANESSA PULGARIN | 0103823894 | 002-100-000000730 | Factura Venta | 2.73 | 0.5000 | 1.36 | -330.95 | 0.5000 | -165.48 |
| 09/07/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000733 | Factura Venta | 2.39 | 0.5000 | 1.20 | -333.35 | 0.5000 | -166.68 |
| 09/07/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000734 | Factura Venta | 2.30 | 0.5000 | 1.15 | -335.65 | 0.5000 | -167.83 |
| 09/07/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000737 | Factura Venta | 4.10 | 0.5000 | 2.05 | -339.75 | 0.5000 | -169.88 |
| 09/07/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000739 | Factura Venta | 1.70 | 0.5000 | 0.85 | -341.45 | 0.5000 | -170.73 |
| 09/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000743 | Factura Venta | 1.98 | 0.5000 | 0.99 | -343.43 | 0.5000 | -171.72 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 2.42 | 0.5000 | 1.21 | -345.85 | 0.5000 | -172.93 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 2.52 | 0.5000 | 1.26 | -348.37 | 0.5000 | -174.19 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001526 | Factura Compra | 27.94 | 0.5000 | 13.97 | -320.43 | 0.5000 | -160.22 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001529 | Factura Compra | 7.81 | 0.5000 | 3.90 | -312.62 | 0.5000 | -156.31 |
| 11/07/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000753 | Factura Venta | 2.31 | 0.5000 | 1.16 | -314.93 | 0.5000 | -157.47 |
| 16/07/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000763 | Factura Venta | 2.68 | 0.5000 | 1.34 | -317.61 | 0.5000 | -158.81 |
| 16/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000766 | Factura Venta | 2.68 | 0.5000 | 1.34 | -320.29 | 0.5000 | -160.14 |
| 16/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000769 | Factura Venta | 2.20 | 0.5000 | 1.10 | -322.49 | 0.5000 | -161.25 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 1.86 | 0.5000 | 0.93 | -320.63 | 0.5000 | -160.32 |
| 25/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000779 | Factura Venta | 2.54 | 0.5000 | 1.27 | -323.17 | 0.5000 | -161.59 |
| 25/07/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000785 | Factura Venta | 4.83 | 0.5000 | 2.41 | -328.00 | 0.5000 | -164.00 |
| 25/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000787 | Factura Venta | 2.36 | 0.5000 | 1.18 | -330.36 | 0.5000 | -165.18 |
| 30/07/2016 | JUANA CATALINA | 0104226352 | 002-100-000000799 | Factura Venta | 2.34 | 0.5000 | 1.17 | -332.70 | 0.5000 | -166.35 |
| 30/07/2016 | LUIS M̃ARIO GAVILANEZ | 0301592101 | 002-100-000000800 | Factura Venta | 2.29 | 0.5000 | 1.15 | -334.99 | 0.5000 | -167.50 |
| 30/07/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000801 | Factura Venta | 2.58 | 0.5000 | 1.29 | -337.57 | 0.5000 | -168.79 |
| 30/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000803 | Factura Venta | 2.46 | 0.5000 | 1.23 | -340.03 | 0.5000 | -170.02 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.98 | 0.5000 | 0.99 | -342.01 | 0.5000 | -171.01 |
| 30/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000812 | Factura Venta | 2.14 | 0.5000 | 1.07 | -344.15 | 0.5000 | -172.08 |
| 01/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001548 | Factura Compra | 9.98 | 0.5000 | 4.99 | -334.17 | 0.5000 | -167.09 |
| 06/08/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000821 | Factura Venta | 2.01 | 0.5000 | 1.00 | -336.18 | 0.5000 | -168.09 |
| 06/08/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000827 | Factura Venta | 2.59 | 0.5000 | 1.29 | -338.77 | 0.5000 | -169.39 |
| 06/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001539 | Factura Compra | 4.76 | 0.5000 | 2.38 | -334.01 | 0.5000 | -167.01 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000860 | Factura Venta | 2.03 | 0.5000 | 1.02 | -336.04 | 0.5000 | -168.02 |
| 13/08/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000865 | Factura Venta | 2.00 | 0.5000 | 1.00 | -338.04 | 0.5000 | -169.02 |
| 13/08/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000867 | Factura Venta | 2.01 | 0.5000 | 1.00 | -340.05 | 0.5000 | -170.03 |
| 13/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000869 | Factura Venta | 1.99 | 0.5000 | 0.99 | -342.04 | 0.5000 | -171.02 |
| 13/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000870 | Factura Venta | 2.03 | 0.5000 | 1.02 | -344.07 | 0.5000 | -172.04 |
| 13/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001543 | Factura Compra | 10.28 | 0.5000 | 5.14 | -333.79 | 0.5000 | -166.90 |
| 24/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000873 | Factura Venta | 1.83 | 0.5000 | 0.91 | -335.62 | 0.5000 | -167.81 |
| 24/08/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000874 | Factura Venta | 1.92 | 0.5000 | 0.96 | -337.55 | 0.5000 | -168.78 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 3.38 | 0.5000 | 1.69 | -340.93 | 0.5000 | -170.47 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 3.72 | 0.5000 | 1.86 | -344.65 | 0.5000 | -172.33 |
| 27/08/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000891 | Factura Venta | 2.07 | 0.5000 | 1.03 | -346.72 | 0.5000 | -173.36 |
| 27/08/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000892 | Factura Venta | 1.78 | 0.5000 | 0.89 | -348.50 | 0.5000 | -174.25 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000893 | Factura Venta | 1.88 | 0.5000 | 0.94 | -350.38 | 0.5000 | -175.19 |
| 27/08/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000894 | Factura Venta | 1.85 | 0.5000 | 0.93 | -352.23 | 0.5000 | -176.12 |
| 27/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000900 | Factura Venta | 1.65 | 0.5000 | 0.83 | -353.88 | 0.5000 | -176.94 |
| 29/08/2016 | PABLO MERCHAN | 0101780401 | 002-100-000000905 | Factura Venta | 2.02 | 0.5000 | 1.01 | -355.90 | 0.5000 | -177.95 |
| 01/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001552 | Factura Compra | 11.52 | 0.5000 | 5.76 | -344.38 | 0.5000 | -172.19 |
| 03/09/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000910 | Factura Venta | 1.67 | 0.5000 | 0.84 | -346.05 | 0.5000 | -173.03 |
| 03/09/2016 | JUANA CATALINA | 0104226352 | 002-100-000000912 | Factura Venta | 1.83 | 0.5000 | 0.92 | -347.88 | 0.5000 | -173.94 |
| 03/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000919 | Factura Venta | 1.70 | 0.5000 | 0.85 | -349.58 | 0.5000 | -174.79 |
| 03/09/2016 | LUIS HERIVERTO TAPIA | 010406385400 | 002-100-000000922 | Factura Venta | 1.71 | 0.5000 | 0.86 | -351.29 | 0.5000 | -175.65 |
| 03/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001555 | Factura Compra | 14.29 | 0.5000 | 7.14 | -337.00 | 0.5000 | -168.50 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 1.80 | 0.5000 | 0.90 | -338.80 | 0.5000 | -169.40 |
| 03/09/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000937 | Factura Venta | 1.70 | 0.5000 | 0.85 | -340.50 | 0.5000 | -170.25 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001559 | Factura Compra | 15.38 | 0.5000 | 7.69 | -325.12 | 0.5000 | -162.56 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001561 | Factura Compra | 13.94 | 0.5000 | 6.97 | -311.18 | 0.5000 | -155.59 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001564 | Factura Compra | 11.12 | 0.5000 | 5.56 | -300.06 | 0.5000 | -150.03 |
| 10/09/2016 | JORJE ANDRES | 0105679252 | 002-100-000000951 | Factura Venta | 1.86 | 0.5000 | 0.93 | -301.92 | 0.5000 | -150.96 |
| 10/09/2016 | ANA MARIA BERMEÕ | 1713617411 | 002-100-000000941 | Factura Venta | 1.85 | 0.5000 | 0.92 | -303.77 | 0.5000 | -151.89 |
| 10/09/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000944 | Factura Venta | 1.73 | 0.5000 | 0.86 | -305.50 | 0.5000 | -152.75 |
| 10/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001557 | Factura Compra | 7.28 | 0.5000 | 3.64 | -298.22 | 0.5000 | -149.11 |
| 10/09/2016 | JULIA MARGARITA | 0102499886 | 002-100-000000950 | Factura Venta | 1.78 | 0.5000 | 0.89 | -300.00 | 0.5000 | -150.00 |
| 17/09/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000955 | Factura Venta | 1.83 | 0.5000 | 0.92 | -301.83 | 0.5000 | -150.92 |
| 17/09/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000959 | Factura Venta | 1.97 | 0.5000 | 0.98 | -303.80 | 0.5000 | -151.90 |
| 17/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001566 | Factura Compra | 9.04 | 0.5000 | 4.52 | -294.76 | 0.5000 | -147.38 |
| 24/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000963 | Factura Venta | 1.55 | 0.5000 | 0.78 | -296.31 | 0.5000 | -148.16 |
| 24/09/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000964 | Factura Venta | 1.55 | 0.5000 | 0.78 | -297.86 | 0.5000 | -148.93 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 3.07 | 0.5000 | 1.54 | -300.93 | 0.5000 | -150.47 |
| 24/09/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000967 | Factura Venta | 1.56 | 0.5000 | 0.78 | -302.49 | 0.5000 | -151.25 |
| 24/09/2016 | JULIA MARGARITA | 0102499886 | 002-100-000000971 | Factura Venta | 1.58 | 0.5000 | 0.79 | -304.07 | 0.5000 | -152.04 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 3.76 | 0.5000 | 1.88 | -307.83 | 0.5000 | -153.92 |
| 01/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000979 | Factura Venta | 2.25 | 0.5000 | 1.13 | -310.08 | 0.5000 | -155.04 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000982 | Factura Venta | 1.76 | 0.5000 | 0.88 | -311.84 | 0.5000 | -155.92 |
| 01/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000984 | Factura Venta | 2.16 | 0.5000 | 1.08 | -314.01 | 0.5000 | -157.01 |
| 04/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001571 | Factura Compra | 9.36 | 0.5000 | 4.68 | -304.65 | 0.5000 | -152.33 |
| 10/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001575 | Factura Compra | 10.08 | 0.5000 | 5.04 | -294.57 | 0.5000 | -147.29 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001580 | Factura Compra | 30.00 | 0.5000 | 15.00 | -264.57 | 0.5000 | -132.29 |
| 29/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001587 | Factura Compra | 25.00 | 0.5000 | 12.50 | -239.57 | 0.5000 | -119.79 |
| 31/10/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000002803 | Factura Venta | 1.89 | 0.5000 | 0.95 | -241.46 | 0.5000 | -120.73 |
| 08/11/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000001051 | Factura Venta | 2.22 | 0.5000 | 1.11 | -243.68 | 0.5000 | -121.84 |
| 11/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001602 | Factura Compra | 12.50 | 0.5000 | 6.25 | -231.18 | 0.5000 | -115.59 |
| 11/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001608 | Factura Compra | 2.22 | 0.5000 | 1.11 | -228.96 | 0.5000 | -114.48 |
| 25/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001615 | Factura Compra | 12.50 | 0.5000 | 6.25 | -216.46 | 0.5000 | -108.23 |
| 28/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001611 | Factura Compra | 7.50 | 0.5000 | 3.75 | -208.96 | 0.5000 | -104.48 |
| 02/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001616 | Factura Compra | 17.50 | 0.5000 | 8.75 | -191.46 | 0.5000 | -95.73 |
| 09/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001618 | Factura Compra | 5.00 | 0.5000 | 2.50 | -186.46 | 0.5000 | -93.23 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | | 001-001-000001620 | Factura Compra | 7.50 | 0.5000 | 3.75 | -178.96 | 0.5000 | -89.48 |

**Codigo Producto:** 100 **Nombre:** AGUACATES

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/01/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 001-100-000001160 | Factura Venta | 1.34 | 0.0000 | 0.00 | -1.34 | 0.0000 | 0.00 |
| 16/02/2016 | ELENA MORALES | 0101192219 | 001-100-000001338 | Factura Venta | 0.60 | 0.0000 | 0.00 | -1.94 | 0.0000 | 0.00 |
| 16/02/2016 | TANIA CORDERO | 0102615762 | 001-100-000001339 | Factura Venta | 0.47 | 0.0000 | 0.00 | -2.42 | 0.0000 | 0.00 |
| 16/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 001-100-000001342 | Factura Venta | 1.77 | 0.0000 | 0.00 | -4.19 | 0.0000 | 0.00 |
| 17/02/2016 | PAOLA VERONICA | 010380197300 | 001-100-000001350 | Factura Venta | 0.54 | 0.0000 | 0.00 | -4.73 | 0.0000 | 0.00 |
| 17/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000001351 | Factura Venta | 1.02 | 0.0000 | 0.00 | -5.75 | 0.0000 | 0.00 |
| 18/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000001352 | Factura Venta | 1.02 | 0.0000 | 0.00 | -6.77 | 0.0000 | 0.00 |
| 18/02/2016 | MONICA CHUJI | 1712431947 | 001-100-000001353 | Factura Venta | 0.99 | 0.0000 | 0.00 | -7.76 | 0.0000 | 0.00 |
| 18/02/2016 | JAIME BOLIVAR | 0101744597 | 001-100-000001355 | Factura Venta | 1.06 | 0.0000 | 0.00 | -8.82 | 0.0000 | 0.00 |
| 18/02/2016 | LOURDES ABRIL REINOSO | 0102314523 | 001-100-000001359 | Factura Venta | 0.81 | 0.0000 | 0.00 | -9.64 | 0.0000 | 0.00 |
| 18/02/2016 | KATERINE TAPIA | 010428511900 | 001-100-000001361 | Factura Venta | 0.78 | 0.0000 | 0.00 | -10.42 | 0.0000 | 0.00 |
| 18/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 001-100-000001363 | Factura Venta | 1.57 | 0.0000 | 0.00 | -11.99 | 0.0000 | 0.00 |
| 23/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000001 | Factura Venta | 0.80 | 0.0000 | 0.00 | -12.79 | 0.0000 | 0.00 |
| 23/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000004 | Factura Venta | 2.03 | 0.0000 | 0.00 | -14.82 | 0.0000 | 0.00 |
| 23/02/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000005 | Factura Venta | 0.66 | 0.0000 | 0.00 | -15.48 | 0.0000 | 0.00 |
| 23/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000010 | Factura Venta | 1.33 | 0.0000 | 0.00 | -16.81 | 0.0000 | 0.00 |
| 24/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000011 | Factura Venta | 1.24 | 0.0000 | 0.00 | -18.05 | 0.0000 | 0.00 |
| 24/02/2016 | TANIA CORDERO | 0102615762 | 002-100-000000012 | Factura Venta | 0.41 | 0.0000 | 0.00 | -18.47 | 0.0000 | 0.00 |
| 24/02/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000016 | Factura Venta | 0.21 | 0.0000 | 0.00 | -18.68 | 0.0000 | 0.00 |
| 24/02/2016 | ADRIANA SOFIA AVILA | 0105627152 | 002-100-000000017 | Factura Venta | 0.21 | 0.0000 | 0.00 | -18.89 | 0.0000 | 0.00 |
| 24/02/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000018 | Factura Venta | 0.60 | 0.0000 | 0.00 | -19.49 | 0.0000 | 0.00 |
| 25/02/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000020 | Factura Venta | 0.50 | 0.0000 | 0.00 | -19.99 | 0.0000 | 0.00 |
| 25/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000021 | Factura Venta | 1.34 | 0.0000 | 0.00 | -21.33 | 0.0000 | 0.00 |
| 25/02/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000023 | Factura Venta | 0.70 | 0.0000 | 0.00 | -22.03 | 0.0000 | 0.00 |
| 25/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000024 | Factura Venta | 1.22 | 0.0000 | 0.00 | -23.25 | 0.0000 | 0.00 |
| 25/02/2016 | KARINA ALEXANDRA | 0301863338 | 002-100-000000025 | Factura Venta | 0.57 | 0.0000 | 0.00 | -23.82 | 0.0000 | 0.00 |
| 26/02/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000026 | Factura Venta | 0.78 | 0.0000 | 0.00 | -24.60 | 0.0000 | 0.00 |
| 26/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000027 | Factura Venta | 2.03 | 0.0000 | 0.00 | -26.63 | 0.0000 | 0.00 |
| 26/02/2016 | LORENA NAREA | 0102190048 | 002-100-000000029 | Factura Venta | 0.42 | 0.0000 | 0.00 | -27.05 | 0.0000 | 0.00 |
| 26/02/2016 | CRISTHIAN VANEGAS | 0102468915 | 002-100-000000030 | Factura Venta | 0.84 | 0.0000 | 0.00 | -27.89 | 0.0000 | 0.00 |
| 26/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000031 | Factura Venta | 0.82 | 0.0000 | 0.00 | -28.71 | 0.0000 | 0.00 |
| 27/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000037 | Factura Venta | 0.91 | 0.0000 | 0.00 | -29.62 | 0.0000 | 0.00 |
| 27/02/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000038 | Factura Venta | 0.43 | 0.0000 | 0.00 | -30.05 | 0.0000 | 0.00 |
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000040 | Factura Venta | 0.43 | 0.0000 | 0.00 | -30.48 | 0.0000 | 0.00 |
| 27/02/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000043 | Factura Venta | 0.82 | 0.0000 | 0.00 | -31.30 | 0.0000 | 0.00 |
| 27/02/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000044 | Factura Venta | 1.68 | 0.0000 | 0.00 | -32.98 | 0.0000 | 0.00 |
| 27/02/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000047 | Factura Venta | 0.20 | 0.0000 | 0.00 | -33.19 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000000048 | Factura Venta | 0.44 | 0.0000 | 0.00 | -33.63 | 0.0000 | 0.00 |
| 27/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000051 | Factura Venta | 1.02 | 0.0000 | 0.00 | -34.66 | 0.0000 | 0.00 |
| 27/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000053 | Factura Venta | 0.62 | 0.0000 | 0.00 | -35.28 | 0.0000 | 0.00 |
| 27/02/2016 | OSCAR MAURICIO | 0703091421 | 002-100-000000054 | Factura Venta | 0.82 | 0.0000 | 0.00 | -36.10 | 0.0000 | 0.00 |
| 29/02/2016 | JESUS MESA | 0150549475 | 002-100-000000055 | Factura Venta | 0.80 | 0.0000 | 0.00 | -36.90 | 0.0000 | 0.00 |
| 29/02/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000056 | Factura Venta | 0.69 | 0.0000 | 0.00 | -37.59 | 0.0000 | 0.00 |
| 29/02/2016 | JHOJANA DIAZ | 0301677290 | 002-100-000000058 | Factura Venta | 0.69 | 0.0000 | 0.00 | -38.28 | 0.0000 | 0.00 |
| 29/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000060 | Factura Venta | 1.52 | 0.0000 | 0.00 | -39.80 | 0.0000 | 0.00 |
| 29/02/2016 | FERNANDO ALVAREZ | 0104251087 | 002-100-000000062 | Factura Venta | 0.36 | 0.0000 | 0.00 | -40.16 | 0.0000 | 0.00 |
| 29/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000063 | Factura Venta | 1.08 | 0.0000 | 0.00 | -41.24 | 0.0000 | 0.00 |
| 29/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000065 | Factura Venta | 0.77 | 0.0000 | 0.00 | -42.01 | 0.0000 | 0.00 |
| 29/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000067 | Factura Venta | 0.77 | 0.0000 | 0.00 | -42.78 | 0.0000 | 0.00 |
| 29/02/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000069 | Factura Venta | 0.60 | 0.0000 | 0.00 | -43.38 | 0.0000 | 0.00 |
| 29/02/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000070 | Factura Venta | 0.79 | 0.0000 | 0.00 | -44.17 | 0.0000 | 0.00 |
| 01/03/2016 | ASOCIACION DE | 019034237900 | 001-001-000000746 | Factura Compra | 3.06 | 1.2000 | 3.67 | -41.11 | 0.0800 | -3.29 |
| 02/03/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000072 | Factura Venta | 0.17 | 1.2000 | 0.21 | -41.28 | 1.2000 | -49.54 |
| 02/03/2016 | FERNANDA MUÑOZ | 0103889499 | 002-100-000000073 | Factura Venta | 0.36 | 1.2000 | 0.43 | -41.64 | 1.2000 | -49.97 |
| 02/03/2016 | RUTH PATRICIA SEGOVIA | 0102125184 | 002-100-000000075 | Factura Venta | 0.98 | 1.2000 | 1.17 | -42.62 | 1.2000 | -51.14 |
| 02/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000076 | Factura Venta | 0.79 | 1.2000 | 0.94 | -43.41 | 1.2000 | -52.09 |
| 02/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000077 | Factura Venta | 0.22 | 1.2000 | 0.27 | -43.63 | 1.2000 | -52.36 |
| 03/03/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000079 | Factura Venta | 1.57 | 1.2000 | 1.88 | -45.20 | 1.2000 | -54.24 |
| 03/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000083 | Factura Venta | 0.75 | 1.2000 | 0.90 | -45.95 | 1.2000 | -55.14 |
| 03/03/2016 | WILLIAN TOAPANTA 1 | 1707139554 | 002-100-000000087 | Factura Venta | 0.73 | 1.2000 | 0.88 | -46.68 | 1.2000 | -56.02 |
| 05/03/2016 | ZHICAY TAZA GLORIA | 010377260400 | 001-001-000000005 | Nota o boleta de venta | 10.00 | 1.2000 | 12.00 | -36.68 | 1.2000 | -44.02 |
| 09/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | Factura Venta | 0.52 | 1.2000 | 0.62 | -37.20 | 1.2000 | -44.64 |
| 09/03/2016 | FERNANDO ALVAREZ | 0104251087 | 002-100-000000093 | Factura Venta | 0.76 | 1.2000 | 0.91 | -37.96 | 1.2000 | -45.55 |
| 09/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000095 | Factura Venta | 2.49 | 1.2000 | 2.99 | -40.45 | 1.2000 | -48.54 |
| 09/03/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000097 | Factura Venta | 1.23 | 1.2000 | 1.47 | -41.68 | 1.2000 | -50.02 |
| 09/03/2016 | CARMITA LOJANO | 0103163341 | 002-100-000000099 | Factura Venta | 0.47 | 1.2000 | 0.57 | -42.16 | 1.2000 | -50.59 |
| 09/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | Factura Venta | 0.25 | 1.2000 | 0.30 | -42.41 | 1.2000 | -50.89 |
| 09/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | Factura Venta | 0.46 | 1.2000 | 0.55 | -42.87 | 1.2000 | -51.44 |
| 09/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | Factura Venta | 0.95 | 1.2000 | 1.15 | -43.83 | 1.2000 | -52.60 |
| 09/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000106 | Factura Venta | 0.23 | 1.2000 | 0.27 | -44.06 | 1.2000 | -52.87 |
| 09/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000112 | Factura Venta | 0.49 | 1.2000 | 0.59 | -44.55 | 1.2000 | -53.46 |
| 09/03/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000118 | Factura Venta | 0.98 | 1.2000 | 1.17 | -45.53 | 1.2000 | -54.64 |
| 10/03/2016 | RICARDO FRANCISCO | 0923476477 | 002-100-000000119 | Factura Venta | 1.25 | 1.2000 | 1.50 | -46.78 | 1.2000 | -56.14 |
| 10/03/2016 | RASHID CUEVA GONZALEZ | 1400462949 | 002-100-000000122 | Factura Venta | 0.87 | 1.2000 | 1.04 | -47.65 | 1.2000 | -57.18 |
| 10/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000123 | Factura Venta | 0.82 | 1.2000 | 0.99 | -48.47 | 1.2000 | -58.16 |
| 11/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000125 | Factura Venta | 0.59 | 1.2000 | 0.71 | -49.06 | 1.2000 | -58.87 |
| 12/03/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001443 | Factura Compra | 0.91 | 1.2000 | 1.09 | -48.15 | 1.2000 | -57.78 |
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 1.03 | 1.2000 | 1.24 | -49.19 | 1.2000 | -59.03 |
| 14/03/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000136 | Factura Venta | 0.54 | 1.2000 | 0.65 | -49.73 | 1.2000 | -59.68 |
| 14/03/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000139 | Factura Venta | 0.50 | 1.2000 | 0.60 | -50.23 | 1.2000 | -60.28 |
| 14/03/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000145 | Factura Venta | 0.98 | 1.2000 | 1.18 | -51.21 | 1.2000 | -61.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/03/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000146 | Factura Venta | 2.10 | 1.2000 | 2.51 | -53.31 | 1.2000 | -63.97 |
| 14/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000151 | Factura Venta | 0.35 | 1.2000 | 0.42 | -53.66 | 1.2000 | -64.39 |
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000152 | Factura Venta | 0.21 | 1.2000 | 0.25 | -53.87 | 1.2000 | -64.64 |
| 14/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000154 | Factura Venta | 0.55 | 1.2000 | 0.66 | -54.42 | 1.2000 | -65.30 |
| 14/03/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000157 | Factura Venta | 1.03 | 1.2000 | 1.23 | -55.45 | 1.2000 | -66.54 |
| 14/03/2016 | SONIA CATALINA | 0102736162 | 002-100-000000159 | Factura Venta | 0.34 | 1.2000 | 0.40 | -55.79 | 1.2000 | -66.95 |
| 14/03/2016 | VANESSA PULGARIN | 0103823894 | 002-100-000000161 | Factura Venta | 0.52 | 1.2000 | 0.63 | -56.31 | 1.2000 | -67.57 |
| 14/03/2016 | MARIA DEL CISNE | 0102500618 | 002-100-000000162 | Factura Venta | 1.18 | 1.2000 | 1.42 | -57.49 | 1.2000 | -68.99 |
| 16/03/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000163 | Factura Venta | 0.21 | 1.2000 | 0.25 | -57.70 | 1.2000 | -69.24 |
| 16/03/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000167 | Factura Venta | 0.61 | 1.2000 | 0.73 | -58.31 | 1.2000 | -69.97 |
| 17/03/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000187 | Factura Venta | 0.52 | 1.2000 | 0.62 | -58.83 | 1.2000 | -70.60 |
| 17/03/2016 | ANDR̃EA MONTESINOS | 0104701933 | 002-100-000000188 | Factura Venta | 0.95 | 1.2000 | 1.14 | -59.78 | 1.2000 | -71.74 |
| 17/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | Factura Venta | 0.52 | 1.2000 | 0.62 | -60.30 | 1.2000 | -72.36 |
| 17/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000193 | Factura Venta | 0.25 | 1.2000 | 0.30 | -60.55 | 1.2000 | -72.66 |
| 17/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000195 | Factura Venta | 0.46 | 1.2000 | 0.55 | -61.01 | 1.2000 | -73.21 |
| 17/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000197 | Factura Venta | 0.23 | 1.2000 | 0.28 | -61.24 | 1.2000 | -73.49 |
| 19/03/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000198 | Factura Venta | 0.83 | 1.2000 | 1.00 | -62.07 | 1.2000 | -74.48 |
| 19/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000199 | Factura Venta | 1.99 | 1.2000 | 2.39 | -64.06 | 1.2000 | -76.87 |
| 19/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000200 | Factura Venta | 0.99 | 1.2000 | 1.19 | -65.05 | 1.2000 | -78.06 |
| 19/03/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000202 | Factura Venta | 0.81 | 1.2000 | 0.98 | -65.87 | 1.2000 | -79.04 |
| 19/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000203 | Factura Venta | 0.76 | 1.2000 | 0.92 | -66.64 | 1.2000 | -79.97 |
| 19/03/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000208 | Factura Venta | 0.89 | 1.2000 | 1.07 | -67.53 | 1.2000 | -81.04 |
| 19/03/2016 | NARCISA SEAS | 1103891840 | 002-100-000000210 | Factura Venta | 0.20 | 1.2000 | 0.24 | -67.73 | 1.2000 | -81.28 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 0.40 | 1.2000 | 0.48 | -68.13 | 1.2000 | -81.76 |
| 19/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000213 | Factura Venta | 0.79 | 1.2000 | 0.95 | -68.92 | 1.2000 | -82.70 |
| 19/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000216 | Factura Venta | 0.40 | 1.2000 | 0.48 | -69.32 | 1.2000 | -83.18 |
| 21/03/2016 | JESUS MESA | 0150549475 | 002-100-000000220 | Factura Venta | 0.83 | 1.2000 | 1.00 | -70.15 | 1.2000 | -84.18 |
| 21/03/2016 | MARIA LUISA ZEA CUESTA | 0101753697 | 002-100-000000224 | Factura Venta | 1.00 | 1.2000 | 1.20 | -71.15 | 1.2000 | -85.38 |
| 21/03/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000225 | Factura Venta | 0.78 | 1.2000 | 0.94 | -71.93 | 1.2000 | -86.32 |
| 21/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000226 | Factura Venta | 0.35 | 1.2000 | 0.42 | -72.28 | 1.2000 | -86.74 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000232 | Factura Venta | 0.80 | 1.2000 | 0.95 | -73.08 | 1.2000 | -87.70 |
| 26/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000235 | Factura Venta | 0.53 | 1.2000 | 0.64 | -73.61 | 1.2000 | -88.33 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 1.02 | 1.2000 | 1.23 | -74.63 | 1.2000 | -89.56 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 0.64 | 1.2000 | 0.77 | -75.28 | 1.2000 | -90.34 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | ANULACION11 Factura | 0.52 | 1.2000 | 0.62 | -74.76 | 1.2000 | -89.71 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | ANULACION11 Factura | 0.52 | 1.2000 | 0.62 | -74.24 | 1.2000 | -89.09 |
| 28/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | ANULACION11 Factura | 0.25 | 1.2000 | 0.30 | -73.99 | 1.2000 | -88.79 |
| 28/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | ANULACION11 Factura | 0.46 | 1.2000 | 0.55 | -73.53 | 1.2000 | -88.24 |
| 28/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000106 | ANULACION11 Factura | 0.23 | 1.2000 | 0.27 | -73.30 | 1.2000 | -87.96 |
| 28/03/2016 | VANESSA PULGARIN | 0103823894 | 002-100-000000161 | ANULACION11 Factura | 0.52 | 1.2000 | 0.63 | -72.78 | 1.2000 | -87.34 |
| 28/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | ANULACION11 Factura | 0.95 | 1.2000 | 1.15 | -71.82 | 1.2000 | -86.18 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000241 | Factura Venta | 0.52 | 1.2000 | 0.62 | -72.34 | 1.2000 | -86.81 |
| 31/03/2016 | RICARDO FRANCISCO | 0923476477 | 002-100-000000119 | ANULACION11 Factura | 1.25 | 1.2000 | 1.50 | -71.09 | 1.2000 | -85.31 |
| 01/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001451 | Factura Compra | 3.21 | 1.2000 | 3.85 | -67.88 | 1.2000 | -81.46 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000245 | Factura Venta | 2.24 | 1.2000 | 2.69 | -70.12 | 1.2000 | -84.14 |
| 02/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000247 | Factura Venta | 0.84 | 1.2000 | 1.00 | -70.96 | 1.2000 | -85.15 |
| 02/04/2016 | ASOCIACION DE | 019034237900 | 001-001-000000755 | Factura Compra | 14.30 | 1.2000 | 17.16 | -56.66 | 1.2000 | -67.99 |
| 02/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000248 | Factura Venta | 0.90 | 1.2000 | 1.08 | -57.56 | 1.2000 | -69.07 |
| 02/04/2016 | MEDARDO ROMEO | 1600220170 | 002-100-000000249 | Factura Venta | 0.76 | 1.2000 | 0.92 | -58.33 | 1.2000 | -70.00 |
| 02/04/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000250 | Factura Venta | 0.88 | 1.2000 | 1.06 | -59.22 | 1.2000 | -71.06 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 1.04 | 1.2000 | 1.25 | -60.26 | 1.2000 | -72.31 |
| 02/04/2016 | MARIA LUISA ZEA CUESTA | 0101753697 | 002-100-000000253 | Factura Venta | 0.94 | 1.2000 | 1.13 | -61.20 | 1.2000 | -73.44 |
| 02/04/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000254 | Factura Venta | 0.39 | 1.2000 | 0.47 | -61.59 | 1.2000 | -73.91 |
| 02/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000255 | Factura Venta | 0.82 | 1.2000 | 0.99 | -62.42 | 1.2000 | -74.90 |
| 02/04/2016 | NARCISA SEAS | 1103819890 | 002-100-000000257 | Factura Venta | 0.83 | 1.2000 | 1.00 | -63.25 | 1.2000 | -75.90 |
| 02/04/2016 | JHOJANA DIAZ | 0301677290 | 002-100-000000258 | Factura Venta | 0.22 | 1.2000 | 0.26 | -63.47 | 1.2000 | -76.16 |
| 02/04/2016 | LUCIA ÃDRIANA SOLANO | 0104406731 | 002-100-000000260 | Factura Venta | 0.23 | 1.2000 | 0.27 | -63.70 | 1.2000 | -76.44 |
| 02/04/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000261 | Factura Venta | 0.80 | 1.2000 | 0.96 | -64.50 | 1.2000 | -77.40 |
| 02/04/2016 | JUAÑ PABLO TENEMEA | 0104296934 | 002-100-000000262 | Factura Venta | 0.78 | 1.2000 | 0.93 | -65.28 | 1.2000 | -78.34 |
| 02/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000264 | Factura Venta | 0.25 | 1.2000 | 0.29 | -65.53 | 1.2000 | -78.64 |
| 02/04/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000270 | Factura Venta | 1.22 | 1.2000 | 1.46 | -66.75 | 1.2000 | -80.10 |
| 02/04/2016 | CARINA ADRIANA | 010416636800 | 002-100-000000271 | Factura Venta | 0.46 | 1.2000 | 0.56 | -67.21 | 1.2000 | -80.65 |
| 02/04/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000260 | ANULACION11 Factura | 0.23 | 1.2000 | 0.27 | -66.98 | 1.2000 | -80.38 |
| 02/04/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000272 | Factura Venta | 0.23 | 1.2000 | 0.27 | -67.21 | 1.2000 | -80.65 |
| 02/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000274 | Factura Venta | 0.40 | 1.2000 | 0.48 | -67.61 | 1.2000 | -81.13 |
| 02/04/2016 | YOLANDA PEDRAZA | 1706473038 | 002-100-000000278 | Factura Venta | 1.00 | 1.2000 | 1.19 | -68.61 | 1.2000 | -82.33 |
| 09/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000291 | Factura Venta | 0.57 | 1.2000 | 0.69 | -69.18 | 1.2000 | -83.02 |
| 09/04/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000293 | Factura Venta | 0.99 | 1.2000 | 1.18 | -70.17 | 1.2000 | -84.20 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 1.2000 | 1.19 | -71.17 | 1.2000 | -85.40 |
| 09/04/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000301 | Factura Venta | 0.50 | 1.2000 | 0.59 | -71.67 | 1.2000 | -86.00 |
| 09/04/2016 | FABRICO ESTEBAN | 010238089600 | 002-100-000000303 | Factura Venta | 1.09 | 1.2000 | 1.30 | -72.76 | 1.2000 | -87.31 |
| 09/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000305 | Factura Venta | 1.09 | 1.2000 | 1.31 | -73.85 | 1.2000 | -88.62 |
| 09/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001459 | Factura Compra | 8.61 | 1.2000 | 10.33 | -65.24 | 1.2000 | -78.29 |
| 09/04/2016 | PUCHI PUNIN MARIA | 010468665400 | 001-001-000000055 | Nota o boleta de venta | 48.61 | 1.2000 | 58.33 | -16.63 | 1.2000 | -19.96 |
| 11/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000310 | Factura Venta | 0.55 | 1.2000 | 0.66 | -17.18 | 1.2000 | -20.62 |
| 11/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000311 | Factura Venta | 2.41 | 1.2000 | 2.89 | -19.59 | 1.2000 | -23.51 |
| 11/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000316 | Factura Venta | 0.46 | 1.2000 | 0.55 | -20.05 | 1.2000 | -24.06 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 5.38 | 1.2000 | 6.46 | -25.43 | 1.2000 | -30.52 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 3.64 | 1.2000 | 4.37 | -29.07 | 1.2000 | -34.88 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 0.42 | 1.2000 | 0.50 | -29.49 | 1.2000 | -35.39 |
| 16/04/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000330 | Factura Venta | 0.62 | 1.2000 | 0.75 | -30.11 | 1.2000 | -36.13 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 0.89 | 1.2000 | 1.07 | -31.00 | 1.2000 | -37.20 |
| 16/04/2016 | KARINA VANEGAS | 0103270922 | 002-100-000000336 | Factura Venta | 0.45 | 1.2000 | 0.54 | -31.45 | 1.2000 | -37.74 |
| 16/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000337 | Factura Venta | 2.08 | 1.2000 | 2.50 | -33.53 | 1.2000 | -40.24 |
| 16/04/2016 | SONIA COELLO | 0103515318 | 002-100-000000340 | Factura Venta | 0.57 | 1.2000 | 0.68 | -34.10 | 1.2000 | -40.92 |
| 16/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001463 | Factura Compra | 7.00 | 1.2000 | 8.40 | -27.10 | 1.2000 | -32.52 |
| 16/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001465 | Factura Compra | 0.43 | 1.2000 | 0.52 | -26.67 | 1.2000 | -32.00 |
| 16/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000341 | Factura Venta | 0.40 | 1.2000 | 0.48 | -27.07 | 1.2000 | -32.48 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000343 | Factura Venta | 0.42 | 1.2000 | 0.50 | -27.49 | 1.2000 | -32.99 |
| 16/04/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000345 | Factura Venta | 0.77 | 1.2000 | 0.92 | -28.26 | 1.2000 | -33.91 |
| 16/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000347 | Factura Venta | 0.41 | 1.2000 | 0.49 | -28.67 | 1.2000 | -34.40 |
| 16/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000348 | Factura Venta | 0.18 | 1.2000 | 0.22 | -28.85 | 1.2000 | -34.62 |
| 18/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000353 | Factura Venta | 0.43 | 1.2000 | 0.52 | -29.28 | 1.2000 | -35.14 |
| 23/04/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000363 | Factura Venta | 1.18 | 1.2000 | 1.42 | -30.46 | 1.2000 | -36.55 |
| 23/04/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000364 | Factura Venta | 0.50 | 1.2000 | 0.60 | -30.96 | 1.2000 | -37.15 |
| 23/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000365 | Factura Venta | 0.65 | 1.2000 | 0.78 | -31.61 | 1.2000 | -37.93 |
| 23/04/2016 | JHOJANA DIAZ | 0301677290 | 002-100-000000370 | Factura Venta | 0.31 | 1.2000 | 0.37 | -31.92 | 1.2000 | -38.30 |
| 30/04/2016 | JOYCE ̃ORDOÑEZ | 0102386695 | 002-100-000000374 | Factura Venta | 2.16 | 1.2000 | 2.59 | -34.08 | 1.2000 | -40.90 |
| 30/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000380 | Factura Venta | 0.88 | 1.2000 | 1.05 | -34.96 | 1.2000 | -41.95 |
| 30/04/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000381 | Factura Venta | 0.62 | 1.2000 | 0.75 | -35.58 | 1.2000 | -42.70 |
| 30/04/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000383 | Factura Venta | 0.79 | 1.2000 | 0.94 | -36.37 | 1.2000 | -43.64 |
| 30/04/2016 | GLENDA CHAMBA | 0105026363 | 002-100-000000385 | Factura Venta | 0.89 | 1.2000 | 1.07 | -37.27 | 1.2000 | -44.72 |
| 30/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000386 | Factura Venta | 0.88 | 1.2000 | 1.05 | -38.15 | 1.2000 | -45.78 |
| 30/04/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000387 | Factura Venta | 0.34 | 1.2000 | 0.41 | -38.49 | 1.2000 | -46.19 |
| 30/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000388 | Factura Venta | 0.83 | 1.2000 | 1.00 | -39.32 | 1.2000 | -47.18 |
| 30/04/2016 | NORY VIVIANA CARDENAS | 0915386932 | 002-100-000000389 | Factura Venta | 0.41 | 1.2000 | 0.49 | -39.73 | 1.2000 | -47.68 |
| 30/04/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000391 | Factura Venta | 1.00 | 1.2000 | 1.20 | -40.73 | 1.2000 | -48.88 |
| 30/04/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000392 | Factura Venta | 0.82 | 1.2000 | 0.98 | -41.55 | 1.2000 | -49.86 |
| 30/04/2016 | MARIA BELEN | 0103197984 | 002-100-000000393 | Factura Venta | 0.94 | 1.2000 | 1.13 | -42.49 | 1.2000 | -50.99 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 1.31 | 1.2000 | 1.58 | -43.80 | 1.2000 | -52.56 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000397 | Factura Venta | 0.77 | 1.2000 | 0.92 | -44.57 | 1.2000 | -53.48 |
| 30/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000398 | Factura Venta | 0.37 | 1.2000 | 0.44 | -44.94 | 1.2000 | -53.93 |
| 30/04/2016 | JESUS MESA | 0150549475 | 002-100-000000400 | Factura Venta | 0.85 | 1.2000 | 1.02 | -45.79 | 1.2000 | -54.95 |
| 30/04/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000404 | Factura Venta | 0.79 | 1.2000 | 0.95 | -46.58 | 1.2000 | -55.90 |
| 02/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000407 | Factura Venta | 0.46 | 1.2000 | 0.55 | -47.04 | 1.2000 | -56.45 |
| 02/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001474 | Factura Compra | 17.18 | 1.2000 | 20.62 | -29.86 | 1.2000 | -35.83 |
| 07/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000416 | Factura Venta | 0.43 | 1.2000 | 0.51 | -30.29 | 1.2000 | -36.35 |
| 07/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000423 | Factura Venta | 1.00 | 1.2000 | 1.20 | -31.29 | 1.2000 | -37.55 |
| 07/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000425 | Factura Venta | 0.43 | 1.2000 | 0.52 | -31.72 | 1.2000 | -38.06 |
| 07/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000427 | Factura Venta | 0.36 | 1.2000 | 0.43 | -32.08 | 1.2000 | -38.50 |
| 07/05/2016 | RENE XAVIER BARBECHO | 0104304969 | 002-100-000000429 | Factura Venta | 2.21 | 1.2000 | 2.65 | -34.29 | 1.2000 | -41.15 |
| 07/05/2016 | PRISCILA MARTINEZ | 0102991965 | 002-100-000000431 | Factura Venta | 0.21 | 1.2000 | 0.26 | -34.50 | 1.2000 | -41.40 |
| 07/05/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000436 | Factura Venta | 0.72 | 1.2000 | 0.86 | -35.22 | 1.2000 | -42.26 |
| 07/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000437 | Factura Venta | 0.43 | 1.2000 | 0.52 | -35.65 | 1.2000 | -42.78 |
| 07/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000438 | Factura Venta | 0.42 | 1.2000 | 0.50 | -36.07 | 1.2000 | -43.28 |
| 07/05/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000442 | Factura Venta | 0.71 | 1.2000 | 0.85 | -36.78 | 1.2000 | -44.14 |
| 07/05/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000445 | Factura Venta | 0.43 | 1.2000 | 0.52 | -37.21 | 1.2000 | -44.65 |
| 07/05/2016 | MAYRA JAQUELINE | 0105444749 | 002-100-000000447 | Factura Venta | 0.71 | 1.2000 | 0.85 | -37.92 | 1.2000 | -45.50 |
| 07/05/2016 | SANDRA CATALINA | 0102935657 | 002-100-000000450 | Factura Venta | 0.74 | 1.2000 | 0.88 | -38.66 | 1.2000 | -46.39 |
| 07/05/2016 | KA ̃THERINE ORTIZ VIDAL | 0102657301 | 002-100-000000451 | Factura Venta | 0.39 | 1.2000 | 0.47 | -39.05 | 1.2000 | -46.86 |
| 09/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000453 | Factura Venta | 0.20 | 1.2000 | 0.24 | -39.25 | 1.2000 | -47.10 |
| 19/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000456 | Factura Venta | 0.99 | 1.2000 | 1.19 | -40.24 | 1.2000 | -48.29 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/05/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000462 | Factura Venta | 0.41 | 1.2000 | 0.49 | -40.65 | 1.2000 | -48.78 |
| 19/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000467 | Factura Venta | 0.61 | 1.2000 | 0.73 | -41.26 | 1.2000 | -49.51 |
| 19/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000469 | Factura Venta | 0.77 | 1.2000 | 0.93 | -42.03 | 1.2000 | -50.44 |
| 19/05/2016 | MARIA EUGENIA | 010115877200 | 002-100-000000470 | Factura Venta | 12.60 | 1.2000 | 15.12 | -54.63 | 1.2000 | -65.56 |
| 19/05/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000471 | Factura Venta | 0.79 | 1.2000 | 0.95 | -55.42 | 1.2000 | -66.50 |
| 19/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000473 | Factura Venta | 0.34 | 1.2000 | 0.41 | -55.76 | 1.2000 | -66.91 |
| 19/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | Factura Venta | 1.62 | 1.2000 | 1.94 | -57.38 | 1.2000 | -68.86 |
| 20/05/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000477 | Factura Venta | 0.76 | 1.2000 | 0.92 | -58.15 | 1.2000 | -69.78 |
| 21/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000480 | Factura Venta | 0.98 | 1.2000 | 1.17 | -59.13 | 1.2000 | -70.96 |
| 21/05/2016 | RICARDO FRANCISCO | 0923476477 | 002-100-000000481 | Factura Venta | 0.78 | 1.2000 | 0.94 | -59.91 | 1.2000 | -71.89 |
| 21/05/2016 | NORMA ELIZABETH | 0103065967 | 002-100-000000482 | Factura Venta | 0.67 | 1.2000 | 0.80 | -60.58 | 1.2000 | -72.70 |
| 21/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000484 | Factura Venta | 0.39 | 1.2000 | 0.47 | -60.97 | 1.2000 | -73.16 |
| 21/05/2016 | JESUS MESA | 0150549475 | 002-100-000000487 | Factura Venta | 0.76 | 1.2000 | 0.91 | -61.73 | 1.2000 | -74.08 |
| 21/05/2016 | JESUS MESA | 0150549475 | 002-100-000000488 | Factura Venta | 0.72 | 1.2000 | 0.86 | -62.45 | 1.2000 | -74.94 |
| 21/05/2016 | KAREN MICHELLE | 0104687272 | 002-100-000000491 | Factura Venta | 0.80 | 1.2000 | 0.96 | -63.25 | 1.2000 | -75.90 |
| 21/05/2016 | GINA LILIANA PEÑAFIEL | 0103426342 | 002-100-000000496 | Factura Venta | 1.12 | 1.2000 | 1.34 | -64.37 | 1.2000 | -77.24 |
| 21/05/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000497 | Factura Venta | 0.73 | 1.2000 | 0.87 | -65.10 | 1.2000 | -78.12 |
| 21/05/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000499 | Factura Venta | 0.52 | 1.2000 | 0.63 | -65.62 | 1.2000 | -78.74 |
| 21/05/2016 | CARMITA LOJANO | 0103163341 | 002-100-000000501 | Factura Venta | 0.66 | 1.2000 | 0.80 | -66.28 | 1.2000 | -79.54 |
| 21/05/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000502 | Factura Venta | 0.72 | 1.2000 | 0.86 | -67.00 | 1.2000 | -80.40 |
| 21/05/2016 | XIMENA PALACIOS | 0102508868 | 002-100-000000504 | Factura Venta | 0.36 | 1.2000 | 0.43 | -67.36 | 1.2000 | -80.83 |
| 21/05/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000506 | Factura Venta | 0.36 | 1.2000 | 0.43 | -67.72 | 1.2000 | -81.26 |
| 21/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000507 | Factura Venta | 0.66 | 1.2000 | 0.79 | -68.38 | 1.2000 | -82.06 |
| 21/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000508 | Factura Venta | 0.40 | 1.2000 | 0.48 | -68.78 | 1.2000 | -82.54 |
| 21/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000509 | Factura Venta | 0.35 | 1.2000 | 0.42 | -69.13 | 1.2000 | -82.96 |
| 21/05/2016 | NARCISA SEAS | 1103891840 | 002-100-000000512 | Factura Venta | 0.38 | 1.2000 | 0.45 | -69.51 | 1.2000 | -83.41 |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001492 | Factura Compra | 5.17 | 1.2000 | 6.20 | -64.34 | 1.2000 | -77.21 |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001487 | Factura Compra | 9.82 | 1.2000 | 11.78 | -54.52 | 1.2000 | -65.42 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000514 | Factura Venta | 0.41 | 1.2000 | 0.49 | -54.93 | 1.2000 | -65.92 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000518 | Factura Venta | 0.41 | 1.2000 | 0.49 | -55.34 | 1.2000 | -66.41 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000514 | ANULACION11 Factura | 0.41 | 1.2000 | 0.49 | -54.93 | 1.2000 | -65.92 |
| 25/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001498 | Factura Compra | 24.04 | 1.2000 | 28.85 | -30.89 | 1.2000 | -37.07 |
| 26/05/2016 | VERONICA DANIELA | 0104494570 | 002-100-000000520 | Factura Venta | 2.41 | 1.2000 | 2.90 | -33.30 | 1.2000 | -39.96 |
| 26/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001500 | Factura Compra | 0.41 | 1.2000 | 0.49 | -32.89 | 1.2000 | -39.47 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000521 | Factura Venta | 1.62 | 1.2000 | 1.94 | -34.51 | 1.2000 | -41.41 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | ANULACION11 Factura | 1.62 | 1.2000 | 1.94 | -32.89 | 1.2000 | -39.47 |
| 28/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000523 | Factura Venta | 0.85 | 1.2000 | 1.01 | -33.74 | 1.2000 | -40.49 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000526 | Factura Venta | 0.96 | 1.2000 | 1.15 | -34.70 | 1.2000 | -41.64 |
| 28/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000527 | Factura Venta | 0.44 | 1.2000 | 0.53 | -35.14 | 1.2000 | -42.17 |
| 28/05/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000528 | Factura Venta | 0.80 | 1.2000 | 0.96 | -35.94 | 1.2000 | -43.13 |
| 28/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 0.43 | 1.2000 | 0.52 | -36.37 | 1.2000 | -43.64 |
| 28/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000531 | Factura Venta | 0.61 | 1.2000 | 0.73 | -36.98 | 1.2000 | -44.38 |
| 28/05/2016 | JORGE VINICIO CASTRO | 0104649835 | 002-100-000000532 | Factura Venta | 1.34 | 1.2000 | 1.60 | -38.32 | 1.2000 | -45.98 |
| 28/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000533 | Factura Venta | 0.44 | 1.2000 | 0.52 | -38.76 | 1.2000 | -46.51 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/05/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000540 | Factura Venta | 0.23 | 1.2000 | 0.28 | -38.99 | 1.2000 | -46.79 |
| 28/05/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000541 | Factura Venta | 1.52 | 1.2000 | 1.82 | -40.51 | 1.2000 | -48.61 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 0.63 | 1.2000 | 0.76 | -41.15 | 1.2000 | -49.38 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 0.98 | 1.2000 | 1.18 | -42.13 | 1.2000 | -50.56 |
| 01/06/2016 | ZHICAY TAZA GLORIA | 010377260400 | 001-001-000000012 | Nota o boleta de venta | 8.48 | 1.2000 | 10.18 | -33.65 | 1.2000 | -40.38 |
| 01/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001505 | Factura Compra | 10.83 | 1.2000 | 13.00 | -22.82 | 1.2000 | -27.38 |
| 04/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000551 | Factura Venta | 0.42 | 1.2000 | 0.51 | -23.24 | 1.2000 | -27.89 |
| 04/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001506 | Factura Compra | 22.08 | 1.2000 | 26.50 | -1.16 | 1.2000 | -1.39 |
| 04/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000552 | Factura Venta | 0.80 | 1.2000 | 0.96 | -1.96 | 1.2000 | -2.35 |
| 04/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000554 | Factura Venta | 0.52 | 1.2000 | 0.62 | -2.48 | 1.2000 | -2.98 |
| 04/06/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000557 | Factura Venta | 0.41 | 1.2000 | 0.49 | -2.89 | 1.2000 | -3.47 |
| 04/06/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000558 | Factura Venta | 0.81 | 1.2000 | 0.97 | -3.70 | 1.2000 | -4.44 |
| 04/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000559 | Factura Venta | 0.93 | 1.2000 | 1.12 | -4.63 | 1.2000 | -5.56 |
| 04/06/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000561 | Factura Venta | 1.00 | 1.2000 | 1.20 | -5.63 | 1.2000 | -6.76 |
| 04/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000562 | Factura Venta | 0.81 | 1.2000 | 0.98 | -6.45 | 1.2000 | -7.74 |
| 04/06/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000563 | Factura Venta | 0.82 | 1.2000 | 0.99 | -7.28 | 1.2000 | -8.74 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 0.93 | 1.2000 | 1.12 | -8.21 | 1.2000 | -9.85 |
| 04/06/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000566 | Factura Venta | 0.21 | 1.2000 | 0.25 | -8.42 | 1.2000 | -10.10 |
| 04/06/2016 | JOSE̋ ANTONIO MARTINEZ | 0150911279 | 002-100-000000567 | Factura Venta | 0.39 | 1.2000 | 0.47 | -8.81 | 1.2000 | -10.57 |
| 04/06/2016 | NARCISA SEAS | 1103891840 | 002-100-000000571 | Factura Venta | 1.26 | 1.2000 | 1.51 | -10.07 | 1.2000 | -12.08 |
| 04/06/2016 | RUTH CECILIA ZAMBRANO | 0102288669 | 002-100-000000573 | Factura Venta | 0.46 | 1.2000 | 0.55 | -10.53 | 1.2000 | -12.64 |
| 04/06/2016 | MARÑIA ANGELICA | 0104556337 | 002-100-000000574 | Factura Venta | 0.44 | 1.2000 | 0.53 | -10.98 | 1.2000 | -13.18 |
| 04/06/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000575 | Factura Venta | 0.41 | 1.2000 | 0.50 | -11.39 | 1.2000 | -13.67 |
| 04/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000576 | Factura Venta | 0.25 | 1.2000 | 0.31 | -11.65 | 1.2000 | -13.98 |
| 04/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000577 | Factura Venta | 0.41 | 1.2000 | 0.49 | -12.06 | 1.2000 | -14.47 |
| 04/06/2016 | LORENA DEL PILAR | 0101783546 | 002-100-000000580 | Factura Venta | 0.49 | 1.2000 | 0.59 | -12.55 | 1.2000 | -15.06 |
| 04/06/2016 | RENE XAVIER BARBECHO | 0104304969 | 002-100-000000582 | Factura Venta | 1.20 | 1.2000 | 1.44 | -13.75 | 1.2000 | -16.50 |
| 04/06/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000583 | Factura Venta | 0.79 | 1.2000 | 0.95 | -14.54 | 1.2000 | -17.45 |
| 04/06/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000584 | Factura Venta | 0.43 | 1.2000 | 0.52 | -14.97 | 1.2000 | -17.96 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000586 | Factura Venta | 1.32 | 1.2000 | 1.58 | -16.29 | 1.2000 | -19.55 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000588 | Factura Venta | 1.26 | 1.2000 | 1.52 | -17.56 | 1.2000 | -21.07 |
| 04/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000589 | Factura Venta | 0.81 | 1.2000 | 0.97 | -18.37 | 1.2000 | -22.04 |
| 04/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000591 | Factura Venta | 0.83 | 1.2000 | 1.00 | -19.20 | 1.2000 | -23.04 |
| 04/06/2016 | PRISCILA CAROLINA | 0103237988 | 002-100-000000593 | Factura Venta | 0.81 | 1.2000 | 0.97 | -20.01 | 1.2000 | -24.01 |
| 04/06/2016 | ROSSY ESTEFANNY | 0103676656 | 002-100-000000595 | Factura Venta | 0.96 | 1.2000 | 1.15 | -20.97 | 1.2000 | -25.16 |
| 04/06/2016 | JESUS MESA | 0150549475 | 002-100-000000597 | Factura Venta | 0.83 | 1.2000 | 0.99 | -21.80 | 1.2000 | -26.16 |
| 04/06/2016 | ROCIO DEL CISNE PEÑA | 1103012868 | 002-100-000000598 | Factura Venta | 0.40 | 1.2000 | 0.48 | -22.20 | 1.2000 | -26.64 |
| 04/06/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000599 | Factura Venta | 0.38 | 1.2000 | 0.46 | -22.58 | 1.2000 | -27.10 |
| 11/06/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000615 | Factura Venta | 0.83 | 1.2000 | 1.00 | -23.41 | 1.2000 | -28.09 |
| 11/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001511 | Factura Compra | 10.37 | 1.2000 | 12.44 | -13.04 | 1.2000 | -15.65 |
| 11/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000620 | Factura Venta | 0.43 | 1.2000 | 0.52 | -13.47 | 1.2000 | -16.16 |
| 11/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001514 | Factura Compra | 4.56 | 1.2000 | 5.47 | -8.91 | 1.2000 | -10.69 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 0.95 | 1.2000 | 1.14 | -9.86 | 1.2000 | -11.83 |
| 11/06/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000624 | Factura Venta | 0.88 | 1.2000 | 1.05 | -10.74 | 1.2000 | -12.89 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/06/2016 | PRISCILA CAROLINA | 0103237988 | 002-100-000000630 | Factura Venta | 0.86 | 1.2000 | 1.04 | -11.60 | 1.2000 | -13.92 |
| 11/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000631 | Factura Venta | 0.63 | 1.2000 | 0.75 | -12.23 | 1.2000 | -14.68 |
| 15/06/2016 | ROCIO DEL CISNE PEÑA | 1103012868 | 002-100-000000598 | ANULACION11 Factura | 0.40 | 1.2000 | 0.48 | -11.83 | 1.2000 | -14.20 |
| 18/06/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000639 | Factura Venta | 0.82 | 1.2000 | 0.98 | -12.65 | 1.2000 | -15.18 |
| 18/06/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000645 | Factura Venta | 0.37 | 1.2000 | 0.44 | -13.02 | 1.2000 | -15.62 |
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 0.43 | 1.2000 | 0.51 | -13.45 | 1.2000 | -16.14 |
| 18/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000647 | Factura Venta | 0.55 | 1.2000 | 0.65 | -14.00 | 1.2000 | -16.80 |
| 18/06/2016 | MANOLO FLORES | 0101400794 | 002-100-000000650 | Factura Venta | 0.77 | 1.2000 | 0.93 | -14.78 | 1.2000 | -17.74 |
| 18/06/2016 | EDWIN ANTONIO SALAZAR | 0602813743 | 002-100-000000652 | Factura Venta | 0.65 | 1.2000 | 0.79 | -15.44 | 1.2000 | -18.53 |
| 18/06/2016 | MANUẼL CUESTA | 0103040259 | 002-100-000000653 | Factura Venta | 0.31 | 1.2000 | 0.37 | -15.75 | 1.2000 | -18.90 |
| 18/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000656 | Factura Venta | 2.06 | 1.2000 | 2.47 | -17.81 | 1.2000 | -21.37 |
| 18/06/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000659 | Factura Venta | 0.36 | 1.2000 | 0.43 | -18.17 | 1.2000 | -21.80 |
| 18/06/2016 | JESUS MESA | 0150549475 | 002-100-000000660 | Factura Venta | 0.73 | 1.2000 | 0.87 | -18.90 | 1.2000 | -22.68 |
| 18/06/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000662 | Factura Venta | 1.20 | 1.2000 | 1.44 | -20.10 | 1.2000 | -24.12 |
| 18/06/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000664 | Factura Venta | 0.50 | 1.2000 | 0.59 | -20.60 | 1.2000 | -24.72 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.20 | 1.2000 | 1.44 | -21.80 | 1.2000 | -26.16 |
| 25/06/2016 | SERGIO GUSTAVO ORTIZ | 0104797832 | 002-100-000000667 | Factura Venta | 0.63 | 1.2000 | 0.76 | -22.43 | 1.2000 | -26.92 |
| 25/06/2016 | CRISTINA ANASTACIA | 0102523487 | 002-100-000000668 | Factura Venta | 0.85 | 1.2000 | 1.02 | -23.28 | 1.2000 | -27.94 |
| 25/06/2016 | MANOLO FLORẼS | 0101400794 | 002-100-000000669 | Factura Venta | 1.10 | 1.2000 | 1.32 | -24.38 | 1.2000 | -29.26 |
| 25/06/2016 | SUSANA PALACIOS | 0102135522 | 002-100-000000670 | Factura Venta | 0.67 | 1.2000 | 0.80 | -25.05 | 1.2000 | -30.06 |
| 25/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000671 | Factura Venta | 0.41 | 1.2000 | 0.50 | -25.47 | 1.2000 | -30.56 |
| 25/06/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000672 | Factura Venta | 1.35 | 1.2000 | 1.61 | -26.82 | 1.2000 | -32.18 |
| 25/06/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000673 | Factura Venta | 0.43 | 1.2000 | 0.51 | -27.25 | 1.2000 | -32.70 |
| 25/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000676 | Factura Venta | 0.65 | 1.2000 | 0.79 | -27.91 | 1.2000 | -33.49 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 0.44 | 1.2000 | 0.52 | -28.35 | 1.2000 | -34.02 |
| 27/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000687 | Factura Venta | 0.58 | 1.2000 | 0.70 | -28.93 | 1.2000 | -34.72 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001519 | Factura Compra | 7.08 | 1.2000 | 8.50 | -21.85 | 1.2000 | -26.22 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001522 | Factura Compra | 7.54 | 1.2000 | 9.05 | -14.31 | 1.2000 | -17.17 |
| 02/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000691 | Factura Venta | 0.60 | 1.2000 | 0.71 | -14.91 | 1.2000 | -17.89 |
| 02/07/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000694 | Factura Venta | 0.75 | 1.2000 | 0.91 | -15.67 | 1.2000 | -18.80 |
| 02/07/2016 | CARMITA LOJANO | 0103163341 | 002-100-000000695 | Factura Venta | 1.37 | 1.2000 | 1.64 | -17.04 | 1.2000 | -20.45 |
| 02/07/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000699 | Factura Venta | 1.02 | 1.2000 | 1.23 | -18.07 | 1.2000 | -21.68 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 0.49 | 1.2000 | 0.59 | -18.56 | 1.2000 | -22.27 |
| 02/07/2016 | BEATRIZ MALDONADO | 0100714427 | 002-100-000000703 | Factura Venta | 1.03 | 1.2000 | 1.24 | -19.59 | 1.2000 | -23.51 |
| 02/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000704 | Factura Venta | 0.53 | 1.2000 | 0.64 | -20.12 | 1.2000 | -24.14 |
| 02/07/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000707 | Factura Venta | 0.26 | 1.2000 | 0.31 | -20.38 | 1.2000 | -24.46 |
| 02/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000710 | Factura Venta | 0.95 | 1.2000 | 1.14 | -21.33 | 1.2000 | -25.60 |
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 0.54 | 1.2000 | 0.64 | -21.87 | 1.2000 | -26.24 |
| 09/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000725 | Factura Venta | 0.34 | 1.2000 | 0.40 | -22.21 | 1.2000 | -26.65 |
| 09/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000726 | Factura Venta | 0.69 | 1.2000 | 0.83 | -22.90 | 1.2000 | -27.48 |
| 09/07/2016 | SONIA MARINA LOPEZ | 0102704269 | 002-100-000000727 | Factura Venta | 0.49 | 1.2000 | 0.58 | -23.39 | 1.2000 | -28.07 |
| 09/07/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000728 | Factura Venta | 0.48 | 1.2000 | 0.57 | -23.87 | 1.2000 | -28.64 |
| 09/07/2016 | DIEGO SANTIAGO | 0103698338 | 002-100-000000731 | Factura Venta | 0.17 | 1.2000 | 0.21 | -24.05 | 1.2000 | -28.86 |
| 09/07/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000733 | Factura Venta | 0.96 | 1.2000 | 1.15 | -25.01 | 1.2000 | -30.01 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/07/2016 | MARIAELIZA RUBIO | 0103877627 | 002-100-000000734 | Factura Venta | 0.96 | 1.2000 | 1.16 | -25.98 | 1.2000 | -31.18 |
| 09/07/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000735 | Factura Venta | 0.66 | 1.2000 | 0.79 | -26.64 | 1.2000 | -31.97 |
| 09/07/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000736 | Factura Venta | 0.82 | 1.2000 | 0.98 | -27.46 | 1.2000 | -32.95 |
| 09/07/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000737 | Factura Venta | 0.97 | 1.2000 | 1.16 | -28.43 | 1.2000 | -34.12 |
| 09/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000741 | Factura Venta | 0.85 | 1.2000 | 1.02 | -29.28 | 1.2000 | -35.14 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 0.16 | 1.2000 | 0.19 | -29.44 | 1.2000 | -35.33 |
| 09/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000747 | Factura Venta | 0.80 | 1.2000 | 0.95 | -30.24 | 1.2000 | -36.29 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001526 | Factura Compra | 8.58 | 1.2000 | 10.30 | -21.66 | 1.2000 | -25.99 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001529 | Factura Compra | 3.11 | 1.2000 | 3.73 | -18.55 | 1.2000 | -22.26 |
| 16/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000756 | Factura Venta | 1.15 | 1.2000 | 1.38 | -19.70 | 1.2000 | -23.64 |
| 16/07/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000763 | Factura Venta | 1.09 | 1.2000 | 1.31 | -20.79 | 1.2000 | -24.95 |
| 16/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000764 | Factura Venta | 0.46 | 1.2000 | 0.55 | -21.25 | 1.2000 | -25.50 |
| 16/07/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000765 | Factura Venta | 0.40 | 1.2000 | 0.48 | -21.65 | 1.2000 | -25.98 |
| 25/07/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000778 | Factura Venta | 0.39 | 1.2000 | 0.47 | -22.04 | 1.2000 | -26.45 |
| 25/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000781 | Factura Venta | 0.87 | 1.2000 | 1.04 | -22.91 | 1.2000 | -27.49 |
| 25/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000787 | Factura Venta | 0.86 | 1.2000 | 1.03 | -23.77 | 1.2000 | -28.52 |
| 25/07/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000792 | Factura Venta | 0.81 | 1.2000 | 0.97 | -24.58 | 1.2000 | -29.50 |
| 25/07/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000793 | Factura Venta | 1.28 | 1.2000 | 1.54 | -25.87 | 1.2000 | -31.04 |
| 25/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000794 | Factura Venta | 0.46 | 1.2000 | 0.56 | -26.33 | 1.2000 | -31.60 |
| 30/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000800 | Factura Venta | 0.44 | 1.2000 | 0.53 | -26.77 | 1.2000 | -32.12 |
| 30/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000804 | Factura Venta | 1.00 | 1.2000 | 1.19 | -27.77 | 1.2000 | -33.32 |
| 30/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000806 | Factura Venta | 0.79 | 1.2000 | 0.94 | -28.56 | 1.2000 | -34.27 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 0.41 | 1.2000 | 0.49 | -28.97 | 1.2000 | -34.76 |
| 30/07/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000811 | Factura Venta | 0.72 | 1.2000 | 0.87 | -29.69 | 1.2000 | -35.63 |
| 30/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000812 | Factura Venta | 0.40 | 1.2000 | 0.47 | -30.09 | 1.2000 | -36.11 |
| 01/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001534 | Factura Compra | 4.66 | 1.2000 | 5.59 | -25.43 | 1.2000 | -30.52 |
| 06/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000820 | Factura Venta | 0.96 | 1.2000 | 1.15 | -26.39 | 1.2000 | -31.67 |
| 06/08/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000821 | Factura Venta | 0.96 | 1.2000 | 1.15 | -27.35 | 1.2000 | -32.82 |
| 06/08/2016 | JESUS MESA | 0150549475 | 002-100-000000824 | Factura Venta | 1.02 | 1.2000 | 1.23 | -28.38 | 1.2000 | -34.06 |
| 06/08/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000826 | Factura Venta | 0.35 | 1.2000 | 0.42 | -28.73 | 1.2000 | -34.48 |
| 06/08/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000828 | Factura Venta | 0.59 | 1.2000 | 0.70 | -29.32 | 1.2000 | -35.18 |
| 06/08/2016 | MARCO CHACA FLORES | 0101314250 | 002-100-000000831 | Factura Venta | 0.92 | 1.2000 | 1.10 | -30.24 | 1.2000 | -36.29 |
| 06/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000837 | Factura Venta | 0.49 | 1.2000 | 0.58 | -30.73 | 1.2000 | -36.88 |
| 06/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001539 | Factura Compra | 5.31 | 1.2000 | 6.37 | -25.42 | 1.2000 | -30.50 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000860 | Factura Venta | 0.91 | 1.2000 | 1.09 | -26.33 | 1.2000 | -31.60 |
| 13/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000862 | Factura Venta | 1.04 | 1.2000 | 1.25 | -27.37 | 1.2000 | -32.84 |
| 13/08/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000864 | Factura Venta | 0.29 | 1.2000 | 0.35 | -27.66 | 1.2000 | -33.19 |
| 13/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000870 | Factura Venta | 0.33 | 1.2000 | 0.40 | -27.99 | 1.2000 | -33.59 |
| 13/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001543 | Factura Compra | 2.56 | 1.2000 | 3.07 | -25.43 | 1.2000 | -30.52 |
| 24/08/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000875 | Factura Venta | 1.18 | 1.2000 | 1.42 | -26.61 | 1.2000 | -31.93 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 1.20 | 1.2000 | 1.44 | -27.81 | 1.2000 | -33.37 |
| 24/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000877 | Factura Venta | 0.40 | 1.2000 | 0.48 | -28.21 | 1.2000 | -33.85 |
| 24/08/2016 | ANDREA FLORES | 0104739743 | 002-100-000000882 | Factura Venta | 0.65 | 1.2000 | 0.78 | -28.86 | 1.2000 | -34.63 |
| 24/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000887 | Factura Venta | 1.09 | 1.2000 | 1.30 | -29.95 | 1.2000 | -35.94 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/08/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000894 | Factura Venta | 0.73 | 1.2000 | 0.88 | -30.68 | 1.2000 | -36.82 |
| 29/08/2016 | PABLO MERCHAN | 0101780401 | 002-100-000000905 | Factura Venta | 0.92 | 1.2000 | 1.10 | -31.60 | 1.2000 | -37.92 |
| 29/08/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000907 | Factura Venta | 0.41 | 1.2000 | 0.49 | -32.01 | 1.2000 | -38.41 |
| 01/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001551 | Factura Compra | 2.05 | 1.2000 | 2.46 | -29.96 | 1.2000 | -35.95 |
| 03/09/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000910 | Factura Venta | 0.40 | 1.2000 | 0.47 | -30.36 | 1.2000 | -36.43 |
| 03/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000913 | Factura Venta | 1.05 | 1.2000 | 1.26 | -31.41 | 1.2000 | -37.69 |
| 03/09/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000914 | Factura Venta | 0.44 | 1.2000 | 0.53 | -31.85 | 1.2000 | -38.22 |
| 03/09/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000920 | Factura Venta | 0.62 | 1.2000 | 0.74 | -32.47 | 1.2000 | -38.96 |
| 03/09/2016 | LUIS HERIVERTO TAPIA | 010406385400 | 002-100-000000922 | Factura Venta | 1.00 | 1.2000 | 1.21 | -33.48 | 1.2000 | -40.18 |
| 03/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001555 | Factura Compra | 8.51 | 1.2000 | 10.21 | -24.97 | 1.2000 | -29.96 |
| 03/09/2016 | KARLA VIVIANA PINOS | 0105029987 | 002-100-000000923 | Factura Venta | 1.15 | 1.2000 | 1.38 | -26.12 | 1.2000 | -31.34 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 1.04 | 1.2000 | 1.25 | -27.16 | 1.2000 | -32.59 |
| 03/09/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000937 | Factura Venta | 0.57 | 1.2000 | 0.68 | -27.73 | 1.2000 | -33.28 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001561 | Factura Compra | 4.00 | 1.2000 | 4.80 | -23.73 | 1.2000 | -28.48 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001563 | Factura Compra | 4.58 | 1.2000 | 5.50 | -19.15 | 1.2000 | -22.98 |
| 10/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000942 | Factura Venta | 1.05 | 1.2000 | 1.27 | -20.20 | 1.2000 | -24.24 |
| 10/09/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000944 | Factura Venta | 0.37 | 1.2000 | 0.44 | -20.57 | 1.2000 | -24.68 |
| 10/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001557 | Factura Compra | 1.42 | 1.2000 | 1.70 | -19.15 | 1.2000 | -22.98 |
| 17/09/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000955 | Factura Venta | 1.18 | 1.2000 | 1.42 | -20.33 | 1.2000 | -24.40 |
| 17/09/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000959 | Factura Venta | 1.37 | 1.2000 | 1.65 | -21.70 | 1.2000 | -26.04 |
| 17/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001567 | Factura Compra | 2.55 | 1.2000 | 3.06 | -19.15 | 1.2000 | -22.98 |
| 21/09/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000068 | Nota o boleta de venta | 0.80 | 1.2000 | 0.96 | -18.35 | 1.2000 | -22.02 |
| 24/09/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000964 | Factura Venta | 1.23 | 1.2000 | 1.47 | -19.58 | 1.2000 | -23.50 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 0.96 | 1.2000 | 1.15 | -20.54 | 1.2000 | -24.65 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.88 | 1.2000 | 2.26 | -22.43 | 1.2000 | -26.92 |
| 01/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000975 | Factura Venta | 1.12 | 1.2000 | 1.34 | -23.55 | 1.2000 | -28.26 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 0.97 | 1.2000 | 1.17 | -24.52 | 1.2000 | -29.42 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000982 | Factura Venta | 0.93 | 1.2000 | 1.12 | -25.45 | 1.2000 | -30.54 |
| 04/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001568 | Factura Compra | 2.94 | 1.2000 | 3.53 | -22.51 | 1.2000 | -27.01 |
| 10/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001575 | Factura Compra | 4.92 | 1.2000 | 5.90 | -17.59 | 1.2000 | -21.11 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001580 | Factura Compra | 14.00 | 1.2000 | 16.80 | -3.59 | 1.2000 | -4.31 |
| 29/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001589 | Factura Compra | 10.00 | 1.2000 | 12.00 | 6.41 | 1.2000 | 7.69 |
| 04/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001593 | Factura Compra | 1.00 | 1.2000 | 1.20 | 7.41 | 1.2000 | 8.89 |
| 16/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001603 | Factura Compra | 7.00 | 1.2000 | 8.40 | 14.41 | 1.2000 | 17.29 |
| 25/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001614 | Factura Compra | 4.00 | 1.2000 | 4.80 | 18.41 | 1.2000 | 22.09 |
| 28/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001611 | Factura Compra | 10.00 | 1.2000 | 12.00 | 28.41 | 1.2000 | 34.09 |
| 02/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001616 | Factura Compra | 4.00 | 1.2000 | 4.80 | 32.41 | 1.2000 | 38.89 |
| 09/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001618 | Factura Compra | 4.00 | 1.2000 | 4.80 | 36.41 | 1.2000 | 43.69 |
| 16/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001620 | Factura Compra | 3.00 | 1.2000 | 3.60 | 39.41 | 1.2000 | 47.29 |
| 23/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001622 | Factura Compra | 3.00 | 1.2000 | 3.60 | 42.41 | 1.2000 | 50.89 |

**Codigo Producto:** 161 **Nombre:** AJO EN RAMA

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|---|---|---|---|---|---|---|---|---|---|---|
| 17/02/2016 | GERMAN ESTEBAN | 010289667700 | 001-100-000001348 | Factura Venta | 0.30 | 0.0000 | 0.00 | -0.30 | 0.0000 | 0.00 |
| 23/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000010 | Factura Venta | 0.23 | 0.0000 | 0.00 | -0.53 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 24/02/2016 | PAOLA EUGENIA ABAD | 0917061301 | 002-100-000000015 | Factura Venta | 0.42 | 0.0000 | 0.00 | -0.95 | 0.0000 | 0.00 |
| 26/02/2016 | LORENA  NAREA | 0102190048 | 002-100-000000029 | Factura Venta | 0.36 | 0.0000 | 0.00 | -1.31 | 0.0000 | 0.00 |
| 26/02/2016 | MARIA DEL CARMEN | 0102374477 | 002-100-000000033 | Factura Venta | 0.27 | 0.0000 | 0.00 | -1.58 | 0.0000 | 0.00 |
| 29/02/2016 | JESUS MESA | 0150549475 | 002-100-000000055 | Factura Venta | 0.26 | 0.0000 | 0.00 | -1.84 | 0.0000 | 0.00 |
| 01/03/2016 | MONTALEZA | 010675917800 | 001-001-000000025 | Nota o boleta de venta | 0.28 | 3.7600 | 1.05 | -1.56 | 0.5000 | -0.78 |
| 05/03/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000002 | Nota o boleta de venta | 0.72 | 3.7600 | 2.71 | -0.84 | 1.5300 | -1.29 |
| 09/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | Factura Venta | 0.33 | 3.7600 | 1.24 | -1.17 | 3.7600 | -4.40 |
| 09/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | Factura Venta | 0.37 | 3.7600 | 1.37 | -1.54 | 3.7600 | -5.79 |
| 12/03/2016 | MONTALEZA | 010675917800 | 001-001-000000027 | Nota o boleta de venta | 0.80 | 3.7600 | 3.01 | -0.74 | 3.7600 | -2.78 |
| 14/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000141 | Factura Venta | 0.18 | 3.7602 | 0.68 | -0.92 | 3.7602 | -3.46 |
| 14/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000143 | Factura Venta | 0.22 | 3.7600 | 0.83 | -1.14 | 3.7600 | -4.29 |
| 14/03/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000146 | Factura Venta | 0.26 | 3.7600 | 0.98 | -1.40 | 3.7600 | -5.26 |
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000152 | Factura Venta | 0.35 | 3.7600 | 1.33 | -1.76 | 3.7600 | -6.62 |
| 14/03/2016 | SONIA CATALINA | 0102736162 | 002-100-000000159 | Factura Venta | 0.26 | 3.7600 | 0.98 | -2.02 | 3.7600 | -7.60 |
| 17/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | Factura Venta | 0.33 | 3.7600 | 1.24 | -2.35 | 3.7600 | -8.84 |
| 17/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000194 | Factura Venta | 0.37 | 3.7600 | 1.39 | -2.72 | 3.7600 | -10.23 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 0.41 | 3.7600 | 1.54 | -3.13 | 3.7600 | -11.77 |
| 19/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000215 | Factura Venta | 0.41 | 3.7600 | 1.54 | -3.54 | 3.7600 | -13.31 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000230 | Factura Venta | 0.25 | 3.7601 | 0.93 | -3.79 | 3.7601 | -14.25 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000231 | Factura Venta | 0.27 | 3.7599 | 1.01 | -4.06 | 3.7599 | -15.26 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | ANULACION11 Factura | 0.33 | 3.7600 | 1.24 | -3.73 | 3.7600 | -14.02 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | ANULACION11 Factura | 0.33 | 3.7600 | 1.24 | -3.40 | 3.7600 | -12.78 |
| 28/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | ANULACION11 Factura | 0.37 | 3.7600 | 1.37 | -3.03 | 3.7600 | -11.39 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000241 | Factura Venta | 0.33 | 3.7600 | 1.24 | -3.36 | 3.7600 | -12.63 |
| 01/04/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000102 | Nota o boleta de venta | 0.84 | 3.7600 | 3.16 | -2.52 | 3.7600 | -9.48 |
| 02/04/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000008 | Nota o boleta de venta | 1.40 | 3.7400 | 5.24 | -1.12 | 3.7500 | -4.20 |
| 02/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000248 | Factura Venta | 0.31 | 3.7400 | 1.18 | -1.44 | 3.7400 | -5.39 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 0.88 | 3.7400 | 3.31 | -2.33 | 3.7400 | -8.71 |
| 02/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000256 | Factura Venta | 0.43 | 3.7400 | 1.61 | -2.76 | 3.7400 | -10.32 |
| 04/04/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000281 | Factura Venta | 0.33 | 3.7400 | 1.23 | -3.09 | 3.7400 | -11.56 |
| 09/04/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000293 | Factura Venta | 0.36 | 3.7400 | 1.35 | -3.45 | 3.7400 | -12.90 |
| 09/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000298 | Factura Venta | 0.38 | 3.7400 | 1.44 | -3.84 | 3.7400 | -14.36 |
| 09/04/2016 | HILDA SUSANA  CHACHA | 0102313889 | 002-100-000000300 | Factura Venta | 0.38 | 3.7400 | 1.44 | -4.23 | 3.7400 | -15.82 |
| 09/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000305 | Factura Venta | 0.28 | 3.7399 | 1.04 | -4.51 | 3.7399 | -16.87 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 1.30 | 3.7400 | 4.87 | -5.81 | 3.7400 | -21.73 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 1.66 | 3.7400 | 6.21 | -7.47 | 3.7400 | -27.94 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000322 | Factura Venta | 1.96 | 3.7400 | 7.34 | -9.43 | 3.7400 | -35.27 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 2.00 | 3.7400 | 7.48 | -11.43 | 3.7400 | -42.75 |
| 14/04/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000010 | Nota o boleta de venta | 1.62 | 3.7600 | 6.09 | -9.81 | 3.7400 | -36.69 |
| 23/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000358 | Factura Venta | 0.25 | 3.7600 | 0.96 | -10.07 | 3.7600 | -37.86 |
| 23/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000362 | Factura Venta | 0.20 | 3.7598 | 0.77 | -10.27 | 3.7598 | -38.61 |
| 30/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000375 | Factura Venta | 0.34 | 3.7600 | 1.28 | -10.61 | 3.7600 | -39.89 |
| 30/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000388 | Factura Venta | 0.50 | 3.7600 | 1.89 | -11.11 | 3.7600 | -41.77 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 0.38 | 3.7600 | 1.45 | -11.50 | 3.7600 | -43.24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000397 | Factura Venta | 0.96 | 3.7600 | 3.63 | -12.47 | 3.7600 | -46.89 |
| 02/05/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000014 | Nota o boleta de venta | 0.44 | 3.7400 | 1.63 | -12.03 | 3.7600 | -45.23 |
| 02/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000411 | Factura Venta | 0.43 | 3.7400 | 1.59 | -12.46 | 3.7400 | -46.60 |
| 02/05/2016 | ASOCIACION DE | 019041662300 | 001-001-000000006 | Factura Compra | 0.30 | 3.7400 | 1.12 | -12.16 | 3.7400 | -45.48 |
| 07/05/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000442 | Factura Venta | 0.43 | 3.7400 | 1.59 | -12.59 | 3.7400 | -47.09 |
| 07/05/2016 | MAYRA JAQUELINE | 0105444749 | 002-100-000000447 | Factura Venta | 0.39 | 3.7400 | 1.46 | -12.98 | 3.7400 | -48.55 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 0.31 | 3.7400 | 1.18 | -13.30 | 3.7400 | -49.74 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 0.38 | 3.7400 | 1.40 | -13.68 | 3.7400 | -51.16 |
| 21/05/2016 | RICARDO FRANCISCO | 0923476477 | 002-100-000000481 | Factura Venta | 0.28 | 3.7400 | 1.03 | -13.96 | 3.7400 | -52.21 |
| 21/05/2016 | JESUS MESA | 0150549475 | 002-100-000000487 | Factura Venta | 0.16 | 3.7400 | 0.60 | -14.12 | 3.7400 | -52.81 |
| 21/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000494 | Factura Venta | 0.25 | 3.7398 | 0.94 | -14.37 | 3.7398 | -53.74 |
| 21/05/2016 | GINA LILIANA PEÑAFIEL | 0103426342 | 002-100-000000496 | Factura Venta | 0.64 | 3.7400 | 2.41 | -15.02 | 3.7400 | -56.17 |
| 23/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000519 | Factura Venta | 0.25 | 3.7398 | 0.94 | -15.27 | 3.7398 | -57.11 |
| 23/05/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000494 | ANULACION11 Factura | 0.25 | 3.7398 | 0.94 | -15.02 | 3.7400 | -56.17 |
| 26/05/2016 | VERONICA DANIELA | 0104494570 | 002-100-000000520 | Factura Venta | 0.43 | 3.7401 | 1.60 | -15.45 | 3.7401 | -57.78 |
| 28/05/2016 | EDWIN P̃ATRICIO | 0102779220 | 002-100-000000540 | Factura Venta | 0.40 | 3.7399 | 1.49 | -15.85 | 3.7399 | -59.28 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 0.43 | 3.7401 | 1.60 | -16.28 | 3.7401 | -60.89 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/06/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000026 | Nota o boleta de venta | 0.82 | 3.7400 | 3.07 | -15.46 | 3.7400 | -57.82 |
| 01/06/2016 | ZHICAY TAZA GLORIA | 010377260400 | 001-001-000000012 | Nota o boleta de venta | 0.61 | 3.7400 | 2.28 | -14.85 | 3.7400 | -55.54 |
| 04/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000562 | Factura Venta | 0.55 | 3.7400 | 2.06 | -15.40 | 3.7400 | -57.60 |
| 04/06/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000563 | Factura Venta | 0.55 | 3.7400 | 2.04 | -15.95 | 3.7400 | -59.65 |
| 04/06/2016 | CINTHYA LORENA | 0104695903 | 002-100-000000568 | Factura Venta | 0.49 | 3.7400 | 1.83 | -16.44 | 3.7400 | -61.49 |
| 04/06/2016 | RUTH CECILIA ZAMBRANO | 0102288669 | 002-100-000000573 | Factura Venta | 0.40 | 3.7400 | 1.50 | -16.84 | 3.7400 | -62.98 |
| 18/06/2016 | BLAÑCA CECILIA CHAVEZ | 0103376216 | 002-100-000000656 | Factura Venta | 0.65 | 3.7400 | 2.43 | -17.49 | 3.7400 | -65.41 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 0.62 | 3.7400 | 2.30 | -18.11 | 3.7400 | -67.73 |
| 21/07/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000033 | Nota o boleta de venta | 2.14 | 3.7400 | 8.00 | -15.97 | 3.7400 | -59.73 |
| 21/07/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000034 | Nota o boleta de venta | 1.28 | 3.7400 | 4.79 | -14.69 | 3.7400 | -54.94 |
| 25/07/2016 | ALEX AVILES AÑAZCO | 0102247186 | 002-100-000000792 | Factura Venta | 0.27 | 3.7398 | 0.99 | -14.96 | 3.7398 | -55.95 |
| 25/07/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000797 | Factura Venta | 0.29 | 3.7400 | 1.08 | -15.25 | 3.7400 | -57.04 |
| 08/08/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000050 | Nota o boleta de venta | 0.80 | 3.7400 | 2.99 | -14.45 | 3.7400 | -54.04 |
| 27/08/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000894 | Factura Venta | 0.22 | 3.7400 | 0.84 | -14.68 | 3.7400 | -54.90 |
| 27/08/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000903 | Factura Venta | 0.14 | 3.7400 | 0.54 | -14.83 | 3.7400 | -55.46 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 0.22 | 3.7400 | 0.80 | -15.05 | 3.7400 | -56.29 |
| 01/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000979 | Factura Venta | 0.25 | 3.7400 | 0.92 | -15.30 | 3.7400 | -57.22 |
| 01/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000067 | Nota o boleta de venta | 0.22 | 3.7400 | 0.82 | -15.08 | 3.7400 | -56.40 |
| 01/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000073 | Nota o boleta de venta | 1.56 | 3.7400 | 5.83 | -13.52 | 3.7400 | -50.56 |
| 01/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000079 | Nota o boleta de venta | 0.24 | 3.7400 | 0.90 | -13.28 | 3.7400 | -49.67 |
| 13/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000082 | Nota o boleta de venta | 0.50 | 3.7400 | 1.87 | -12.78 | 3.7400 | -47.80 |
| 12/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000100 | Nota o boleta de venta | 2.00 | 3.7400 | 7.48 | -10.78 | 3.7400 | -40.32 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000077 | Nota o boleta de venta | 0.22 | 3.7400 | 0.82 | -10.56 | 3.7400 | -39.49 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000089 | Nota o boleta de venta | 0.61 | 3.7400 | 2.28 | -9.95 | 3.7400 | -37.21 |
| 19/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000105 | Nota o boleta de venta | 1.50 | 3.7400 | 5.61 | -8.45 | 3.7400 | -31.60 |
| 01/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000106 | Nota o boleta de venta | 0.50 | 3.7400 | 1.87 | -7.95 | 3.7400 | -29.73 |
| 19/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000113 | Nota o boleta de venta | 0.66 | 3.7400 | 2.47 | -7.29 | 3.7400 | -27.26 |

**Codigo Producto:** 101 **Nombre:** APIO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 23/02/2016 | CARMITA LOJANO | 0103163341 | 002-100-000000008 | Factura Venta | 0.29 | 0.0000 | 0.00 | -0.29 | 0.0000 | 0.00 |
| 26/02/2016 | LORENA NAREA | 0102190048 | 002-100-000000029 | Factura Venta | 0.42 | 0.0000 | 0.00 | -0.71 | 0.0000 | 0.00 |
| 26/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000031 | Factura Venta | 0.24 | 0.0000 | 0.00 | -0.95 | 0.0000 | 0.00 |
| 27/02/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000036 | Factura Venta | 0.21 | 0.0000 | 0.00 | -1.16 | 0.0000 | 0.00 |
| 27/02/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000043 | Factura Venta | 0.37 | 0.0000 | 0.00 | -1.53 | 0.0000 | 0.00 |
| 29/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000060 | Factura Venta | 1.23 | 0.0000 | 0.00 | -2.76 | 0.0000 | 0.00 |
| 29/02/2016 | JAIME SINCHI | 0103542841 | 002-100-000000061 | Factura Venta | 0.41 | 0.0000 | 0.00 | -3.17 | 0.0000 | 0.00 |
| 29/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000063 | Factura Venta | 0.44 | 0.0000 | 0.00 | -3.61 | 0.0000 | 0.00 |
| 01/03/2016 | MONTALEZA | 010675917800 | 001-001-000000024 | Nota o boleta de venta | 3.16 | 1.0000 | 3.16 | -0.45 | 0.4700 | -0.21 |
| 01/03/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000006 | Nota o boleta de venta | 0.87 | 1.0000 | 0.87 | 0.42 | 0.8200 | 0.34 |
| 01/03/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000004 | Nota o boleta de venta | 0.91 | 1.0000 | 0.91 | 1.33 | 0.9400 | 1.25 |
| 01/03/2016 | MONTALEZA | 010675917800 | 001-001-000000026 | Nota o boleta de venta | 1.00 | 0.5900 | 0.59 | 2.33 | 0.7900 | 1.84 |
| 02/03/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000072 | Factura Venta | 0.14 | 0.9308 | 0.13 | 2.19 | 0.9308 | 2.04 |
| 02/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000076 | Factura Venta | 0.14 | 0.9310 | 0.14 | 2.04 | 0.9310 | 1.90 |
| 02/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000077 | Factura Venta | 0.10 | 0.9308 | 0.10 | 1.94 | 0.9308 | 1.81 |
| 02/03/2016 | PAUL HERNESTO | 0102868270 | 002-100-000000078 | Factura Venta | 0.95 | 0.9309 | 0.88 | 0.99 | 0.9309 | 0.92 |
| 03/03/2016 | WILLIAN TOAPANTA 1 | 1707139554 | 002-100-000000087 | Factura Venta | 0.18 | 0.9311 | 0.17 | 0.81 | 0.9311 | 0.75 |
| 10/03/2016 | RASHID CUEVA GONZALEZ | 1400462949 | 002-100-000000122 | Factura Venta | 0.21 | 0.9311 | 0.19 | 0.60 | 0.9311 | 0.56 |
| 12/03/2016 | MONTALEZA | 010675917800 | 001-001-000000027 | Nota o boleta de venta | 0.52 | 1.0000 | 0.52 | 1.12 | 0.9600 | 1.08 |
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 0.25 | 0.9544 | 0.24 | 0.87 | 0.9544 | 0.83 |
| 14/03/2016 | BELLA GLENDA PIGUAVE | 1310688799 | 002-100-000000138 | Factura Venta | 0.26 | 0.9546 | 0.25 | 0.61 | 0.9546 | 0.58 |
| 16/03/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000182 | Factura Venta | 0.28 | 0.9544 | 0.27 | 0.32 | 0.9544 | 0.31 |
| 16/03/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000184 | Factura Venta | 0.83 | 0.9545 | 0.79 | -0.51 | 0.9545 | -0.49 |
| 16/03/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000185 | Factura Venta | 0.83 | 0.9545 | 0.79 | -1.34 | 0.9545 | -1.28 |
| 19/03/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000097 | Nota o boleta de venta | 1.44 | 1.0000 | 1.44 | 0.10 | 0.9800 | 0.10 |
| 19/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000199 | Factura Venta | 0.86 | 1.0000 | 0.86 | -0.76 | 1.0000 | -0.76 |
| 19/03/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000204 | Factura Venta | 0.24 | 1.0000 | 0.24 | -1.00 | 1.0000 | -1.00 |
| 19/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000215 | Factura Venta | 0.23 | 1.0000 | 0.24 | -1.24 | 1.0000 | -1.24 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000234 | Factura Venta | 0.19 | 1.0000 | 0.19 | -1.43 | 1.0000 | -1.43 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 0.64 | 1.0000 | 0.64 | -2.07 | 1.0000 | -2.07 |
| 02/04/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000008 | Nota o boleta de venta | 1.32 | 1.0000 | 1.32 | -0.75 | 1.0000 | -0.75 |
| 02/04/2016 | JHOJANA DIAZ | 0301677290 | 002-100-000000258 | Factura Venta | 0.20 | 1.0000 | 0.21 | -0.96 | 1.0000 | -0.96 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 0.19 | 1.0000 | 0.19 | -1.15 | 1.0000 | -1.15 |
| 02/04/2016 | YOLANDA PEDRAZA | 1706473038 | 002-100-000000278 | Factura Venta | 0.17 | 1.0000 | 0.17 | -1.32 | 1.0000 | -1.32 |
| 09/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000291 | Factura Venta | 0.22 | 1.0000 | 0.23 | -1.55 | 1.0000 | -1.55 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/04/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000293 | Factura Venta | 0.27 | 1.0000 | 0.27 | -1.82 | 1.0000 | -1.82 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 1.14 | 1.0000 | 1.14 | -2.96 | 1.0000 | -2.96 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 1.86 | 1.0000 | 1.86 | -4.82 | 1.0000 | -4.82 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 0.52 | 1.0000 | 0.52 | -5.34 | 1.0000 | -5.34 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000322 | Factura Venta | 1.39 | 1.0000 | 1.40 | -6.74 | 1.0000 | -6.74 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 3.89 | 1.0000 | 3.89 | -10.63 | 1.0000 | -10.63 |
| 14/04/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000010 | Nota o boleta de venta | 0.86 | 1.0000 | 0.86 | -9.77 | 1.0000 | -9.77 |
| 16/04/2016 | SONIA COELLO | 0103515318 | 002-100-000000340 | Factura Venta | 0.17 | 1.0000 | 0.17 | -9.94 | 1.0000 | -9.94 |
| 16/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000347 | Factura Venta | 0.23 | 1.0000 | 0.23 | -10.17 | 1.0000 | -10.17 |
| 23/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000368 | Factura Venta | 0.40 | 1.0000 | 0.40 | -10.57 | 1.0000 | -10.57 |
| 30/04/2016 | NORY VIVIANA CARDENAS | 0915386932 | 002-100-000000389 | Factura Venta | 0.28 | 1.0000 | 0.29 | -10.86 | 1.0000 | -10.86 |
| 30/04/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000404 | Factura Venta | 0.49 | 1.0000 | 0.49 | -11.35 | 1.0000 | -11.35 |
| 02/05/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000013 | Nota o boleta de venta | 0.54 | 1.0000 | 0.54 | -10.81 | 1.0000 | -10.81 |
| 02/05/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000014 | Nota o boleta de venta | 0.61 | 1.0000 | 0.61 | -10.20 | 1.0000 | -10.20 |
| 07/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000438 | Factura Venta | 0.21 | 1.0000 | 0.21 | -10.41 | 1.0000 | -10.41 |
| 07/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000440 | Factura Venta | 0.25 | 1.0000 | 0.25 | -10.66 | 1.0000 | -10.66 |
| 07/05/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000442 | Factura Venta | 0.22 | 1.0000 | 0.22 | -10.88 | 1.0000 | -10.88 |
| 07/05/2016 | MARIA BELEN | 0103197984 | 002-100-000000449 | Factura Venta | 0.18 | 1.0000 | 0.18 | -11.06 | 1.0000 | -11.06 |
| 07/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000451 | Factura Venta | 0.27 | 1.0000 | 0.27 | -11.33 | 1.0000 | -11.33 |
| 09/05/2016 | RENATA LOPEZ | 171833890600 | 002-100-000000452 | Factura Venta | 0.24 | 1.0000 | 0.24 | -11.57 | 1.0000 | -11.57 |
| 21/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000480 | Factura Venta | 0.16 | 1.0000 | 0.16 | -11.73 | 1.0000 | -11.73 |
| 21/05/2016 | RICARDO FRANCISCO | 0923476477 | 002-100-000000481 | Factura Venta | 0.28 | 1.0000 | 0.28 | -12.01 | 1.0000 | -12.01 |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001490 | Factura Compra | 0.24 | 1.0000 | 0.24 | -11.77 | 1.0000 | -11.77 |
| 21/05/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000497 | Factura Venta | 0.12 | 1.0000 | 0.12 | -11.89 | 1.0000 | -11.89 |
| 21/05/2016 | CARMITA LOJANO | 0103163341 | 002-100-000000501 | Factura Venta | 0.14 | 1.0000 | 0.14 | -12.03 | 1.0000 | -12.03 |
| 21/05/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000511 | Factura Venta | 0.11 | 1.0000 | 0.11 | -12.14 | 1.0000 | -12.14 |
| 26/05/2016 | VERONICA DANIELA | 0104494570 | 002-100-000000520 | Factura Venta | 0.55 | 1.0000 | 0.55 | -12.69 | 1.0000 | -12.69 |
| 28/05/2016 | HILDA SŨSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 0.21 | 1.0000 | 0.21 | -12.90 | 1.0000 | -12.90 |
| 28/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000535 | Factura Venta | 0.22 | 1.0000 | 0.23 | -13.13 | 1.0000 | -13.13 |
| 28/05/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000537 | Factura Venta | 0.27 | 1.0000 | 0.27 | -13.40 | 1.0000 | -13.40 |
| 28/05/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000540 | Factura Venta | 0.22 | 1.0000 | 0.22 | -13.62 | 1.0000 | -13.62 |
| 01/06/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000026 | Nota o boleta de venta | 1.11 | 1.0000 | 1.11 | -12.51 | 1.0000 | -12.51 |
| 01/06/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000019 | Nota o boleta de venta | 0.88 | 1.0000 | 0.88 | -11.63 | 1.0000 | -11.63 |
| 01/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001504 | Factura Compra | 0.77 | 1.0000 | 0.77 | -10.86 | 1.0000 | -10.86 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 0.22 | 1.0000 | 0.22 | -11.08 | 1.0000 | -11.08 |
| 04/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000576 | Factura Venta | 0.19 | 1.0000 | 0.20 | -11.28 | 1.0000 | -11.28 |
| 04/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000577 | Factura Venta | 0.20 | 1.0000 | 0.20 | -11.48 | 1.0000 | -11.48 |
| 04/06/2016 | MARIA BELEN | 0103197984 | 002-100-000000579 | Factura Venta | 0.28 | 1.0000 | 0.28 | -11.76 | 1.0000 | -11.76 |
| 04/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000589 | Factura Venta | 0.24 | 1.0000 | 0.24 | -12.00 | 1.0000 | -12.00 |
| 06/06/2016 | DORIS ASTUDILLO | 0102282480 | 002-100-000000608 | Factura Venta | 0.27 | 1.0000 | 0.27 | -12.27 | 1.0000 | -12.27 |
| 11/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000629 | Factura Venta | 0.24 | 1.0000 | 0.24 | -12.51 | 1.0000 | -12.51 |
| 18/06/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000645 | Factura Venta | 0.25 | 1.0000 | 0.25 | -12.76 | 1.0000 | -12.76 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 0.21 | 1.0000 | 0.21 | -12.97 | 1.0000 | -12.97 |
| 18/06/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000654 | Factura Venta | 0.28 | 1.0000 | 0.28 | -13.25 | 1.0000 | -13.25 |
| 25/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000675 | Factura Venta | 0.25 | 1.0000 | 0.25 | -13.50 | 1.0000 | -13.50 |
| 02/07/2016 | BEATRIZ MALDONADO | 0100714427 | 002-100-000000703 | Factura Venta | 0.20 | 1.0000 | 0.20 | -13.70 | 1.0000 | -13.70 |
| 02/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000704 | Factura Venta | 0.20 | 1.0000 | 0.21 | -13.91 | 1.0000 | -13.91 |
| 02/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000705 | Factura Venta | 0.24 | 1.0000 | 0.24 | -14.15 | 1.0000 | -14.15 |
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 0.22 | 1.0000 | 0.22 | -14.37 | 1.0000 | -14.37 |
| 02/07/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000206 | Nota o boleta de venta | 0.90 | 1.0000 | 0.90 | -13.47 | 1.0000 | -13.47 |
| 09/07/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000737 | Factura Venta | 0.47 | 1.0000 | 0.47 | -13.94 | 1.0000 | -13.94 |
| 09/07/2016 | MARIANA MARTINEZ | 0100318120 | 002-100-000000740 | Factura Venta | 0.41 | 1.0000 | 0.41 | -14.35 | 1.0000 | -14.35 |
| 16/07/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000762 | Factura Venta | 0.13 | 1.0000 | 0.13 | -14.48 | 1.0000 | -14.48 |
| 16/07/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000763 | Factura Venta | 0.12 | 1.0000 | 0.12 | -14.60 | 1.0000 | -14.60 |
| 16/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000764 | Factura Venta | 0.10 | 1.0000 | 0.10 | -14.70 | 1.0000 | -14.70 |
| 21/07/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000033 | Nota o boleta de venta | 1.38 | 1.0000 | 1.38 | -13.32 | 1.0000 | -13.32 |
| 21/07/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000030 | Nota o boleta de venta | 0.24 | 1.0000 | 0.24 | -13.08 | 1.0000 | -13.08 |
| 21/07/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000034 | Nota o boleta de venta | 0.62 | 1.0000 | 0.62 | -12.46 | 1.0000 | -12.46 |
| 25/07/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000785 | Factura Venta | 0.18 | 1.0000 | 0.18 | -12.64 | 1.0000 | -12.64 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000845 | Factura Venta | 0.28 | 1.0000 | 0.29 | -12.93 | 1.0000 | -12.93 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000847 | Factura Venta | 0.42 | 1.0000 | 0.42 | -13.35 | 1.0000 | -13.35 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000851 | Factura Venta | 0.22 | 1.0000 | 0.23 | -13.58 | 1.0000 | -13.58 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000852 | Factura Venta | 0.41 | 1.0000 | 0.42 | -14.00 | 1.0000 | -14.00 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000854 | Factura Venta | 0.77 | 1.0000 | 0.77 | -14.77 | 1.0000 | -14.77 |
| 08/08/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000040 | Nota o boleta de venta | 0.92 | 1.0000 | 0.92 | -13.85 | 1.0000 | -13.85 |
| 13/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000869 | Factura Venta | 0.14 | 1.0000 | 0.14 | -13.99 | 1.0000 | -13.99 |
| 24/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000873 | Factura Venta | 2.00 | 1.0000 | 2.00 | -15.99 | 1.0000 | -15.99 |
| 03/09/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000917 | Factura Venta | 0.17 | 1.0000 | 0.17 | -16.16 | 1.0000 | -16.16 |
| 03/09/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000920 | Factura Venta | 0.19 | 1.0000 | 0.19 | -16.35 | 1.0000 | -16.35 |
| 03/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000926 | Factura Venta | 0.19 | 1.0000 | 0.20 | -16.55 | 1.0000 | -16.55 |
| 03/09/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000937 | Factura Venta | 0.15 | 1.0000 | 0.15 | -16.70 | 1.0000 | -16.70 |
| 10/09/2016 | JULIA MARGARITA | 0102499886 | 002-100-000000950 | Factura Venta | 0.17 | 1.0000 | 0.17 | -16.87 | 1.0000 | -16.87 |
| 17/09/2016 | ASOCIACION DE | 019041662300 | 001-001-000000061 | Factura Compra | 0.69 | 1.0000 | 0.69 | -16.18 | 1.0000 | -16.18 |
| 17/09/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000959 | Factura Venta | 0.28 | 1.0000 | 0.28 | -16.46 | 1.0000 | -16.46 |
| 17/09/2016 | ASOCIACION DE | 019041662300 | 001-001-000000063 | Factura Compra | 0.17 | 1.0000 | 0.17 | -16.29 | 1.0000 | -16.29 |
| 24/09/2016 | JULIA MARGARITA | 0102499886 | 002-100-000000971 | Factura Venta | 0.25 | 1.0000 | 0.25 | -16.54 | 1.0000 | -16.54 |
| 01/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000073 | Nota o boleta de venta | 0.76 | 1.0000 | 0.76 | -15.78 | 1.0000 | -15.78 |
| 13/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000082 | Nota o boleta de venta | 0.35 | 1.0000 | 0.35 | -15.43 | 1.0000 | -15.43 |
| 14/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000072 | Nota o boleta de venta | 0.22 | 1.0000 | 0.22 | -15.21 | 1.0000 | -15.21 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 1.05 | 1.0000 | 1.05 | -14.16 | 1.0000 | -14.16 |
| 05/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000098 | Nota o boleta de venta | 0.35 | 1.0000 | 0.35 | -13.81 | 1.0000 | -13.81 |
| 12/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000100 | Nota o boleta de venta | 0.70 | 1.0000 | 0.70 | -13.11 | 1.0000 | -13.11 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000077 | Nota o boleta de venta | 0.22 | 1.0000 | 0.22 | -12.89 | 1.0000 | -12.89 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000076 | Nota o boleta de venta | 0.28 | 1.0000 | 0.28 | -12.61 | 1.0000 | -12.61 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000101 | Nota o boleta de venta | 0.32 | 1.0000 | 0.32 | -12.29 | 1.0000 | -12.29 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000089 | Nota o boleta de venta | 0.17 | 1.0000 | 0.17 | -12.12 | 1.0000 | -12.12 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000091 | Nota o boleta de venta | 0.18 | 1.0000 | 0.18 | -11.94 | 1.0000 | -11.94 |
| 17/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000092 | Nota o boleta de venta | 0.13 | 1.0000 | 0.13 | -11.81 | 1.0000 | -11.81 |
| 19/11/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000105 | Nota o boleta de venta | 0.70 | 1.0000 | 0.70 | -11.11 | 1.0000 | -11.11 |
| 01/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000106 | Nota o boleta de venta | 0.35 | 1.0000 | 0.35 | -10.76 | 1.0000 | -10.76 |
| 03/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000108 | Nota o boleta de venta | 0.35 | 1.0000 | 0.35 | -10.41 | 1.0000 | -10.41 |
| 10/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000109 | Nota o boleta de venta | 0.35 | 1.0000 | 0.35 | -10.06 | 1.0000 | -10.06 |

**Codigo Producto:** 288 **Nombre:** QUESO FRESCO LA VACA 450G

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/02/2016 | ELENA MORALES | 0101192219 | 001-100-000001338 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 23/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 27/02/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000042 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 27/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000051 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 29/02/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000059 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001658 | Factura Compra | 4.00 | 2.9000 | 11.60 | -2.00 | 1.1600 | -2.32 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 13.00 | 2.9000 | 37.70 | 11.00 | 2.6700 | 29.37 |
| 09/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | Factura Venta | 1.00 | 2.9000 | 2.90 | 10.00 | 2.9000 | 29.00 |
| 09/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000095 | Factura Venta | 1.00 | 2.9000 | 2.90 | 9.00 | 2.9000 | 26.10 |
| 09/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | Factura Venta | 1.00 | 2.9000 | 2.90 | 8.00 | 2.9000 | 23.20 |
| 09/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | Factura Venta | 1.00 | 2.9000 | 2.90 | 7.00 | 2.9000 | 20.30 |
| 09/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | Factura Venta | 1.00 | 2.9000 | 2.90 | 6.00 | 2.9000 | 17.40 |
| 09/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000105 | Factura Venta | 1.00 | 2.9000 | 2.90 | 5.00 | 2.9000 | 14.50 |
| 09/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000106 | Factura Venta | 0.25 | 2.9000 | 0.73 | 4.75 | 2.9000 | 13.78 |
| 09/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | Factura Venta | 1.00 | 2.9000 | 2.90 | 3.75 | 2.9000 | 10.88 |
| 09/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000112 | Factura Venta | 1.00 | 2.9000 | 2.90 | 2.75 | 2.9000 | 7.98 |
| 14/03/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000133 | Factura Venta | 2.00 | 2.9000 | 5.80 | 0.75 | 2.9000 | 2.18 |
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 1.00 | 2.9000 | 2.90 | -0.25 | 2.9000 | -0.73 |
| 14/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000142 | Factura Venta | 1.00 | 2.9000 | 2.90 | -1.25 | 2.9000 | -3.63 |
| 14/03/2016 | MARCELA PRADO | 0104632278 | 002-100-000000148 | Factura Venta | 2.00 | 2.9000 | 5.80 | -3.25 | 2.9000 | -9.43 |
| 16/03/2016 | DAVID OÑATE | 0104695176 | 002-100-000000166 | Factura Venta | 1.00 | 2.9000 | 2.90 | -4.25 | 2.9000 | -12.33 |
| 16/03/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000168 | Factura Venta | 1.00 | 2.9000 | 2.90 | -5.25 | 2.9000 | -15.23 |
| 16/03/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000173 | Factura Venta | 1.00 | 2.9000 | 2.90 | -6.25 | 2.9000 | -18.13 |
| 16/03/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000175 | Factura Venta | 1.00 | 2.9000 | 2.90 | -7.25 | 2.9000 | -21.03 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 5.00 | 2.9000 | 14.50 | -2.25 | 2.9000 | -6.53 |
| 17/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | Factura Venta | 1.00 | 2.9000 | 2.90 | -3.25 | 2.9000 | -9.43 |
| 17/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000193 | Factura Venta | 1.00 | 2.9000 | 2.90 | -4.25 | 2.9000 | -12.33 |
| 17/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000194 | Factura Venta | 1.00 | 2.9000 | 2.90 | -5.25 | 2.9000 | -15.23 |
| 17/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000195 | Factura Venta | 1.00 | 2.9000 | 2.90 | -6.25 | 2.9000 | -18.13 |
| 17/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000196 | Factura Venta | 1.00 | 2.9000 | 2.90 | -7.25 | 2.9000 | -21.03 |
| 17/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000197 | Factura Venta | 1.00 | 2.9000 | 2.90 | -8.25 | 2.9000 | -23.93 |
| 19/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000216 | Factura Venta | 1.00 | 2.9000 | 2.90 | -9.25 | 2.9000 | -26.83 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 3.00 | 2.9000 | 8.70 | -6.25 | 2.9000 | -18.13 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -5.25 | 2.9000 | -15.23 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -4.25 | 2.9000 | -12.33 |
| 28/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -3.25 | 2.9000 | -9.43 |
| 28/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -2.25 | 2.9000 | -6.53 |
| 28/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -1.25 | 2.9000 | -3.63 |
| 28/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | ANULACION11 Factura | 1.00 | 2.9000 | 2.90 | -0.25 | 2.9000 | -0.73 |
| 28/03/2016 | CLAUDIA BUSTOS | 0103741401 | 002-100-000000106 | ANULACION11 Factura | 0.25 | 2.9000 | 0.73 | 0.00 | 2.9000 | 0.00 |
| 01/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001759 | Factura Compra | 5.00 | 2.9000 | 14.50 | 5.00 | 2.9000 | 14.50 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 1.00 | 2.9000 | 2.90 | 4.00 | 2.9000 | 11.60 |
| 16/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000341 | Factura Venta | 1.00 | 2.9000 | 2.90 | 3.00 | 2.9000 | 8.70 |
| 16/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000347 | Factura Venta | 1.00 | 2.9000 | 2.90 | 2.00 | 2.9000 | 5.80 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 7.00 | 2.9000 | 20.30 | 9.00 | 2.9000 | 26.10 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001795 | Factura Compra | 4.00 | 2.9000 | 11.60 | 13.00 | 2.9000 | 37.70 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001796 | Factura Compra | 5.00 | 2.9000 | 14.50 | 18.00 | 2.9000 | 52.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 2.9000 | 8.70 | 21.00 | 2.9000 | 60.90 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 4.00 | 2.9000 | 11.60 | 25.00 | 2.9000 | 72.50 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 2.00 | 2.9000 | 5.80 | 27.00 | 2.9000 | 78.30 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 13.00 | 2.9000 | 37.70 | 40.00 | 2.9000 | 116.00 |
| 12/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001900 | Factura Compra | 5.00 | 3.2000 | 16.00 | 45.00 | 2.9300 | 131.85 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 8.00 | 3.2000 | 25.60 | 53.00 | 2.9700 | 157.41 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 5.00 | 2.9000 | 14.50 | 58.00 | 2.9600 | 171.68 |
| 20/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001917 | Factura Compra | 5.00 | 3.2000 | 16.00 | 63.00 | 2.9800 | 187.74 |
| 25/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001918 | Factura Compra | 5.00 | 2.9000 | 14.50 | 68.00 | 2.9700 | 201.96 |
| 02/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001931 | Factura Compra | 4.00 | 2.9000 | 11.60 | 72.00 | 2.9700 | 213.84 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 8.00 | 2.9000 | 23.20 | 80.00 | 2.9600 | 236.80 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 2.00 | 2.9000 | 5.80 | 82.00 | 2.9600 | 242.72 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 8.00 | 2.9000 | 23.20 | 90.00 | 2.9500 | 265.50 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 3.00 | 2.9000 | 8.70 | 93.00 | 2.9500 | 274.35 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 2.9000 | 5.80 | 95.00 | 2.9500 | 280.25 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 2.6600 | 5.32 | 97.00 | 2.9400 | 285.18 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 2.6600 | 2.66 | 98.00 | 2.9400 | 288.12 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002117 | Factura Compra | 2.00 | 2.6600 | 5.32 | 100.00 | 2.9300 | 293.00 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 4.00 | 2.6600 | 10.64 | 104.00 | 2.9200 | 303.68 |
| 05/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002235 | Factura Compra | 1.00 | 2.6600 | 2.66 | 105.00 | 2.9200 | 306.60 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 2.6600 | 2.66 | 106.00 | 2.9200 | 309.52 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 3.00 | 2.6600 | 7.98 | 109.00 | 2.9100 | 317.19 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 6.00 | 2.6600 | 15.96 | 115.00 | 2.9000 | 333.50 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 2.00 | 2.6600 | 5.32 | 117.00 | 2.9000 | 339.30 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 1.00 | 2.6600 | 2.66 | 118.00 | 2.9000 | 342.20 |

**Codigo Producto:** 289 **Nombre:** C.FILETE DE CERDO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/02/2016 | TANIA CORDERO | 0102615762 | 001-100-000001339 | Factura Venta | 0.94 | 0.0000 | 0.00 | -0.94 | 0.0000 | 0.00 |
| 26/02/2016 | CRISTHIAN VANEGAS | 0102468915 | 002-100-000000030 | Factura Venta | 0.53 | 0.0000 | 0.00 | -1.47 | 0.0000 | 0.00 |
| 27/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000035 | Factura Venta | 0.61 | 0.0000 | 0.00 | -2.08 | 0.0000 | 0.00 |
| 27/02/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000038 | Factura Venta | 0.64 | 0.0000 | 0.00 | -2.72 | 0.0000 | 0.00 |
| 27/02/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000039 | Factura Venta | 0.51 | 0.0000 | 0.00 | -3.24 | 0.0000 | 0.00 |
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000040 | Factura Venta | 0.53 | 0.0000 | 0.00 | -3.77 | 0.0000 | 0.00 |
| 27/02/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000047 | Factura Venta | 0.62 | 0.0000 | 0.00 | -4.39 | 0.0000 | 0.00 |
| 27/02/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000049 | Factura Venta | 0.40 | 0.0000 | 0.00 | -4.79 | 0.0000 | 0.00 |
| 27/02/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000053 | Factura Venta | 0.50 | 0.0000 | 0.00 | -5.29 | 0.0000 | 0.00 |
| 29/02/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000056 | Factura Venta | 0.52 | 0.0000 | 0.00 | -5.81 | 0.0000 | 0.00 |
| 29/02/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000066 | Factura Venta | 0.41 | 0.0000 | 0.00 | -8.08 | 0.0000 | 0.00 |
| 01/03/2016 | GALLEGOS VALVERDE | 010597277200 | 001-001-000000007 | Nota o boleta de venta | 3.04 | 5.9500 | 18.09 | -5.04 | 1.6300 | -8.22 |
| 02/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000074 | Factura Venta | 0.94 | 5.9500 | 5.59 | -5.98 | 5.9500 | -35.58 |
| 03/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000088 | Factura Venta | 0.61 | 5.9501 | 3.60 | -7.64 | 5.9501 | -45.46 |
| 09/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | Factura Venta | 0.42 | 5.9500 | 2.49 | -8.06 | 5.9500 | -47.96 |
| 09/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | Factura Venta | 1.01 | 5.9500 | 6.04 | -9.08 | 5.9500 | -54.03 |
| 09/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | Factura Venta | 0.56 | 5.9500 | 3.33 | -9.64 | 5.9500 | -57.36 |
| 14/03/2016 | BELLA GLENDA PIGUAVE | 1310688799 | 002-100-000000138 | Factura Venta | 0.50 | 5.9499 | 2.98 | -10.14 | 5.9499 | -60.33 |
| 14/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000143 | Factura Venta | 0.59 | 5.9500 | 3.50 | -10.73 | 5.9500 | -63.84 |
| 14/03/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000146 | Factura Venta | 0.50 | 5.9501 | 2.95 | -11.23 | 5.9501 | -66.82 |
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000150 | Factura Venta | 0.64 | 5.9500 | 3.81 | -11.87 | 5.9500 | -70.63 |
| 14/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000154 | Factura Venta | 0.50 | 5.9499 | 3.00 | -12.38 | 5.9499 | -73.66 |
| 17/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000192 | Factura Venta | 0.42 | 5.9500 | 2.50 | -12.80 | 5.9500 | -76.16 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 0.51 | 5.9499 | 3.06 | -16.89 | 5.9499 | -100.49 |
| 21/03/2016 | JESUS MESA | 0150549475 | 002-100-000000220 | Factura Venta | 1.16 | 5.9500 | 6.93 | -18.06 | 5.9500 | -107.46 |
| 21/03/2016 | MARIA AUGUSTA | 0103870762 | 002-100-000000222 | Factura Venta | 0.47 | 5.9499 | 2.83 | -18.54 | 5.9499 | -110.31 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000231 | Factura Venta | 0.51 | 5.9500 | 3.03 | -19.05 | 5.9500 | -113.35 |
| 26/03/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000235 | Factura Venta | 0.50 | 5.9499 | 3.00 | -19.56 | 5.9499 | -116.38 |
| 28/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | ANULACION11 Factura | 0.42 | 5.9500 | 2.49 | -21.06 | 1.6300 | -34.33 |
| 28/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | ANULACION11 Factura | 0.56 | 5.9500 | 3.33 | -20.50 | 1.6300 | -33.42 |
| 28/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | ANULACION11 Factura | 1.01 | 5.9500 | 6.04 | -19.48 | 1.6300 | -31.75 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 1.05 | 5.9500 | 6.28 | -20.53 | 5.9500 | -122.15 |
| 02/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000255 | Factura Venta | 0.61 | 5.9501 | 3.60 | -21.14 | 5.9501 | -125.78 |
| 02/04/2016 | NARCISA SEAS | 1103819890 | 002-100-000000257 | Factura Venta | 1.08 | 5.9500 | 6.43 | -22.22 | 5.9500 | -132.21 |
| 02/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000259 | Factura Venta | 0.51 | 5.9499 | 3.06 | -22.74 | 5.9499 | -135.30 |
| 02/04/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000263 | Factura Venta | 0.94 | 5.9501 | 5.56 | -23.68 | 5.9501 | -140.90 |
| 02/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000264 | Factura Venta | 0.55 | 5.9501 | 3.24 | -24.23 | 5.9501 | -144.17 |
| 02/04/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000265 | Factura Venta | 0.57 | 5.9500 | 3.39 | -24.80 | 5.9500 | -147.56 |
| 09/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000300 | Factura Venta | 0.58 | 5.9500 | 3.43 | -28.48 | 5.9500 | -169.46 |
| 09/04/2016 | FABRICO ESTEBAN | 010238089600 | 002-100-000000303 | Factura Venta | 0.56 | 5.9499 | 3.36 | -29.05 | 5.9499 | -172.84 |
| 09/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000305 | Factura Venta | 1.05 | 5.9500 | 6.22 | -30.10 | 5.9500 | -179.10 |
| 11/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000310 | Factura Venta | 0.47 | 5.9500 | 2.78 | -30.57 | 5.9500 | -181.89 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/04/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000032 | Nota o boleta de venta | 6.36 | 5.9400 | 37.78 | -29.92 | 5.9400 | -177.72 |
| 16/04/2016 | NARCISA SEAS | 1103891840 | 002-100-000000342 | Factura Venta | 1.04 | 5.9400 | 6.21 | -30.96 | 5.9400 | -183.90 |
| 18/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000353 | Factura Venta | 1.04 | 5.9400 | 6.18 | -32.00 | 5.9400 | -190.08 |
| 23/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000365 | Factura Venta | 0.56 | 5.9400 | 3.33 | -32.56 | 5.9400 | -193.41 |
| 23/04/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000367 | Factura Venta | 0.52 | 5.9400 | 3.10 | -33.08 | 5.9400 | -196.50 |
| 23/04/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000372 | Factura Venta | 0.28 | 5.9401 | 1.68 | -33.36 | 5.9401 | -198.16 |
| 30/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000373 | Factura Venta | 0.50 | 5.9400 | 2.97 | -33.86 | 5.9400 | -201.13 |
| 30/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000377 | Factura Venta | 0.59 | 5.9399 | 3.48 | -34.45 | 5.9399 | -204.63 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 0.93 | 5.9400 | 5.52 | -35.38 | 5.9400 | -210.16 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 0.93 | 5.9400 | 5.52 | -36.31 | 5.9400 | -215.68 |
| 30/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000382 | Factura Venta | 0.48 | 5.9401 | 2.88 | -36.79 | 5.9401 | -218.54 |
| 30/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000388 | Factura Venta | 1.22 | 5.9400 | 7.25 | -38.01 | 5.9400 | -225.78 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.06 | 5.9400 | 6.28 | -39.07 | 5.9400 | -232.08 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 2.02 | 5.9400 | 12.00 | -41.09 | 5.9400 | -244.07 |
| 02/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000034 | Nota o boleta de venta | 9.00 | 5.9400 | 53.46 | -32.09 | 5.9400 | -190.61 |
| 02/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000033 | Nota o boleta de venta | 1.50 | 5.9400 | 8.91 | -30.59 | 5.9400 | -181.70 |
| 02/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000407 | Factura Venta | 1.01 | 5.9400 | 6.00 | -31.60 | 5.9400 | -187.70 |
| 02/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000411 | Factura Venta | 0.48 | 5.9400 | 2.85 | -32.08 | 5.9400 | -190.56 |
| 07/05/2016 | GLENDA CHAMBA | 0105026363 | 002-100-000000414 | Factura Venta | 0.56 | 5.9400 | 3.33 | -32.64 | 5.9400 | -193.88 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.05 | 5.9400 | 6.24 | -33.69 | 5.9400 | -200.12 |
| 07/05/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000419 | Factura Venta | 0.95 | 5.9400 | 5.67 | -34.65 | 5.9400 | -205.82 |
| 07/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000427 | Factura Venta | 0.47 | 5.9400 | 2.82 | -35.13 | 5.9400 | -208.67 |
| 07/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000438 | Factura Venta | 0.52 | 5.9399 | 3.07 | -35.65 | 5.9399 | -211.76 |
| 07/05/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000445 | Factura Venta | 0.56 | 5.9400 | 3.34 | -36.21 | 5.9400 | -215.09 |
| 07/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000451 | Factura Venta | 0.70 | 5.9400 | 4.16 | -36.91 | 5.9400 | -219.25 |
| 07/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000036 | Nota o boleta de venta | 6.00 | 5.9400 | 35.64 | -30.91 | 5.9400 | -183.61 |
| 19/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000459 | Factura Venta | 1.09 | 5.9400 | 6.47 | -32.00 | 5.9400 | -190.08 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.05 | 5.9400 | 6.24 | -33.05 | 5.9400 | -196.32 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.21 | 5.9400 | 7.19 | -34.26 | 5.9400 | -203.50 |
| 19/05/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000471 | Factura Venta | 2.03 | 5.9400 | 12.06 | -36.29 | 5.9400 | -215.56 |
| 20/05/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000477 | Factura Venta | 0.99 | 5.9400 | 5.88 | -37.28 | 5.9400 | -221.44 |
| 21/05/2016 | NORMA ELIZABETH | 0103065967 | 002-100-000000482 | Factura Venta | 0.55 | 5.9400 | 3.28 | -37.83 | 5.9400 | -224.71 |
| 21/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000484 | Factura Venta | 0.51 | 5.9400 | 3.03 | -38.34 | 5.9400 | -227.74 |
| 21/05/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000489 | Factura Venta | 0.49 | 5.9400 | 2.91 | -38.83 | 5.9400 | -230.65 |
| 21/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000498 | Factura Venta | 0.58 | 5.9400 | 3.45 | -39.41 | 5.9400 | -234.10 |
| 21/05/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000502 | Factura Venta | 0.49 | 5.9400 | 2.88 | -39.90 | 5.9400 | -237.01 |
| 21/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000038 | Nota o boleta de venta | 5.00 | 5.9400 | 29.70 | -34.90 | 5.9400 | -207.31 |
| 21/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000510 | Factura Venta | 0.85 | 5.9400 | 5.05 | -35.75 | 5.9400 | -212.36 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000514 | Factura Venta | 1.19 | 5.9400 | 7.07 | -36.94 | 5.9400 | -219.42 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000518 | Factura Venta | 1.19 | 5.9400 | 7.07 | -38.13 | 5.9400 | -226.49 |
| 23/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000514 | ANULACION11 Factura | 1.19 | 5.9400 | 7.07 | -36.94 | 5.9400 | -219.42 |
| 28/05/2016 | GLENDA CHAMBA | 0105026363 | 002-100-000000525 | Factura Venta | 0.51 | 5.9400 | 3.03 | -37.45 | 5.9400 | -222.45 |
| 28/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 0.53 | 5.9400 | 3.15 | -37.98 | 5.9400 | -225.60 |
| 28/05/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000533 | Factura Venta | 0.51 | 5.9401 | 3.02 | -38.49 | 5.9401 | -228.63 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 0.66 | 5.9400 | 3.92 | -41.19 | 5.9400 | -244.67 |
| 30/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000550 | Factura Venta | 0.82 | 5.9400 | 4.87 | -42.01 | 5.9400 | -249.54 |
| 01/06/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000040 | Nota o boleta de venta | 5.00 | 5.9400 | 29.70 | -37.01 | 5.9400 | -219.84 |
| 04/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000552 | Factura Venta | 0.50 | 5.9400 | 2.99 | -37.51 | 5.9400 | -222.81 |
| 04/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000554 | Factura Venta | 1.10 | 5.9400 | 6.53 | -38.61 | 5.9400 | -229.34 |
| 04/06/2016 | BELINDA RODRIGUEZ | 0101630507 | 002-100-000000556 | Factura Venta | 1.94 | 5.9400 | 11.50 | -40.55 | 5.9400 | -240.87 |
| 04/06/2016 | NARCISA SEAS | 1103891840 | 002-100-000000571 | Factura Venta | 0.98 | 5.9400 | 5.82 | -41.53 | 5.9400 | -246.69 |
| 04/06/2016 | JESUS MESA | 0150549475 | 002-100-000000597 | Factura Venta | 0.95 | 5.9400 | 5.63 | -42.48 | 5.9400 | -252.33 |
| 11/06/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000043 | Nota o boleta de venta | 3.50 | 5.9400 | 20.79 | -38.98 | 5.9400 | -231.54 |
| 11/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000620 | Factura Venta | 0.50 | 5.9400 | 2.97 | -39.48 | 5.9400 | -234.51 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 0.50 | 5.9400 | 2.97 | -39.98 | 5.9400 | -237.48 |
| 11/06/2016 | PRISCILA CAROLINA | 0103237988 | 002-100-000000633 | Factura Venta | 0.51 | 5.9400 | 3.03 | -42.51 | 5.9400 | -252.51 |
| 18/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000638 | Factura Venta | 0.52 | 5.9400 | 3.12 | -43.03 | 5.9400 | -255.60 |
| 18/06/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000639 | Factura Venta | 1.00 | 5.9400 | 5.97 | -44.04 | 5.9400 | -261.60 |
| 18/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000641 | Factura Venta | 0.50 | 5.9401 | 2.99 | -44.54 | 5.9401 | -264.57 |
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 0.52 | 5.9400 | 3.08 | -45.06 | 5.9400 | -267.65 |
| 18/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000656 | Factura Venta | 0.92 | 5.9400 | 5.44 | -45.98 | 5.9400 | -273.12 |
| 18/06/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000662 | Factura Venta | 0.52 | 5.9400 | 3.09 | -46.50 | 5.9400 | -276.21 |
| 18/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000663 | Factura Venta | 0.52 | 5.9400 | 3.07 | -47.02 | 5.9400 | -279.30 |
| 25/06/2016 | SERGIO GUSTAVO ORTIZ | 0104797832 | 002-100-000000667 | Factura Venta | 0.50 | 5.9400 | 3.00 | -48.66 | 5.9400 | -289.04 |
| 25/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000671 | Factura Venta | 0.55 | 5.9400 | 3.24 | -49.21 | 5.9400 | -292.31 |
| 25/06/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000673 | Factura Venta | 0.52 | 5.9400 | 3.09 | -49.73 | 5.9400 | -295.40 |
| 25/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000674 | Factura Venta | 0.50 | 5.9400 | 2.97 | -50.23 | 5.9400 | -298.37 |
| 25/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000675 | Factura Venta | 1.01 | 5.9400 | 6.00 | -51.24 | 5.9400 | -304.37 |
| 25/06/2016 | PABLO MERCHAN | 0101780401 | 002-100-000000677 | Factura Venta | 0.60 | 5.9400 | 3.53 | -51.84 | 5.9400 | -307.93 |
| 25/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000679 | Factura Venta | 0.97 | 5.9400 | 5.76 | -52.81 | 5.9400 | -313.69 |
| 27/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000687 | Factura Venta | 1.00 | 5.9400 | 5.94 | -53.81 | 5.9400 | -319.63 |
| 01/07/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000046 | Nota o boleta de venta | 9.00 | 5.9400 | 53.46 | -44.81 | 5.9400 | -266.17 |
| 02/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000704 | Factura Venta | 0.52 | 5.9400 | 3.12 | -50.45 | 5.9400 | -299.67 |
| 02/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000710 | Factura Venta | 0.52 | 5.9400 | 3.08 | -50.97 | 5.9400 | -302.76 |
| 02/07/2016 | NARCISA SEAS | 1103891840 | 002-100-000000712 | Factura Venta | 1.07 | 5.9400 | 6.33 | -52.04 | 5.9400 | -309.12 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000713 | Factura Venta | 1.71 | 5.9400 | 10.18 | -53.75 | 5.9400 | -319.28 |
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 0.51 | 5.9400 | 3.06 | -54.27 | 5.9400 | -322.36 |
| 09/07/2016 | SONIA MARINA LOPEZ | 0102704269 | 002-100-000000727 | Factura Venta | 0.50 | 5.9400 | 2.97 | -54.77 | 5.9400 | -325.33 |
| 09/07/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000728 | Factura Venta | 0.49 | 5.9400 | 2.91 | -55.26 | 5.9400 | -328.24 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 0.81 | 5.9400 | 4.84 | -56.08 | 5.9400 | -333.12 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 0.95 | 5.9400 | 5.65 | -57.03 | 5.9400 | -338.76 |
| 09/07/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000047 | Nota o boleta de venta | 3.00 | 5.9400 | 17.82 | -54.03 | 5.9400 | -320.94 |
| 16/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000760 | Factura Venta | 0.61 | 5.9400 | 3.62 | -54.64 | 5.9400 | -324.56 |
| 16/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000761 | Factura Venta | 0.62 | 5.9400 | 3.65 | -55.26 | 5.9400 | -328.24 |
| 16/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000764 | Factura Venta | 0.52 | 5.9400 | 3.08 | -55.78 | 5.9400 | -331.33 |
| 16/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000769 | Factura Venta | 1.10 | 5.9400 | 6.53 | -56.88 | 5.9400 | -337.87 |
| 16/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000774 | Factura Venta | 0.50 | 5.9400 | 2.97 | -57.38 | 5.9400 | -340.84 |
| 16/07/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000049 | Nota o boleta de venta | 3.39 | 5.9400 | 20.14 | -53.99 | 5.9400 | -320.70 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 0.93 | 5.9400 | 5.52 | -53.06 | 5.9400 | -315.18 |
| 25/07/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000778 | Factura Venta | 0.56 | 5.9400 | 3.30 | -53.62 | 5.9400 | -318.50 |
| 25/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000787 | Factura Venta | 0.53 | 5.9400 | 3.15 | -54.15 | 5.9400 | -321.65 |
| 30/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000804 | Factura Venta | 0.60 | 5.9400 | 3.53 | -57.18 | 5.9400 | -339.65 |
| 30/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000806 | Factura Venta | 0.62 | 5.9400 | 3.65 | -57.80 | 5.9400 | -343.33 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.53 | 5.9400 | 9.11 | -59.33 | 5.9400 | -352.42 |
| 30/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000812 | Factura Venta | 0.53 | 5.9400 | 3.13 | -59.86 | 5.9400 | -355.57 |
| 01/08/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001406 | Factura Compra | 7.05 | 3.0000 | 21.15 | -55.01 | 5.6400 | -310.26 |
| 06/08/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000823 | Factura Venta | 0.50 | 5.9400 | 2.94 | -55.51 | 5.9400 | -329.73 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/08/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000825 | Factura Venta | 0.96 | 5.9400 | 5.71 | -56.47 | 5.9400 | -335.43 |
| 06/08/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000834 | Factura Venta | 0.81 | 5.9400 | 4.84 | -57.29 | 5.9400 | -340.30 |
| 06/08/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000051 | Nota o boleta de venta | 2.28 | 5.9400 | 13.54 | -55.01 | 5.9400 | -326.76 |
| 13/08/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000865 | Factura Venta | 0.65 | 5.9400 | 3.89 | -55.67 | 5.9400 | -330.68 |
| 13/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000869 | Factura Venta | 0.52 | 5.9400 | 3.12 | -56.19 | 5.9400 | -333.77 |
| 13/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000870 | Factura Venta | 0.35 | 5.9400 | 2.08 | -56.54 | 5.9400 | -335.85 |
| 27/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000900 | Factura Venta | 0.50 | 5.9400 | 3.00 | -59.01 | 5.9400 | -350.52 |
| 27/08/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000903 | Factura Venta | 0.69 | 5.9400 | 4.13 | -59.71 | 5.9400 | -354.68 |
| 29/08/2016 | MARCO ADRIAN CORONEL | 0105515308 | 002-100-000000906 | Factura Venta | 1.07 | 5.9400 | 6.38 | -60.78 | 5.9400 | -361.04 |
| 01/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000053 | Nota o boleta de venta | 1.53 | 5.9400 | 9.09 | -59.25 | 5.9400 | -351.95 |
| 01/09/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001428 | Factura Compra | 3.58 | 6.5990 | 23.62 | -55.67 | 5.9800 | -332.91 |
| 01/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000055 | Nota o boleta de venta | 0.71 | 5.9400 | 4.22 | -54.96 | 5.9800 | -328.66 |
| 03/09/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000914 | Factura Venta | 0.53 | 6.3455 | 3.38 | -55.49 | 6.3455 | -352.11 |
| 03/09/2016 | LUIS HERIVERTO TAPIA | 010406385400 | 002-100-000000922 | Factura Venta | 0.51 | 6.3454 | 3.27 | -56.01 | 6.3454 | -355.41 |
| 03/09/2016 | JESUS MESA | 0150549475 | 002-100-000000924 | Factura Venta | 0.55 | 6.3455 | 3.52 | -56.56 | 6.3455 | -358.90 |
| 03/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000926 | Factura Venta | 0.49 | 6.3453 | 3.11 | -57.05 | 6.3453 | -362.00 |
| 03/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000931 | Factura Venta | 0.41 | 6.3453 | 2.63 | -58.47 | 6.3453 | -371.01 |
| 10/09/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000000941 | Factura Venta | 0.53 | 6.3455 | 3.36 | -59.00 | 6.3455 | -374.38 |
| 16/09/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001447 | Factura Compra | 0.57 | 3.0000 | 1.71 | -58.43 | 6.3100 | -368.69 |
| 17/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000958 | Factura Venta | 0.59 | 3.0000 | 1.77 | -59.02 | 3.0000 | -177.06 |
| 21/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000058 | Nota o boleta de venta | 3.00 | 5.9400 | 17.82 | -56.02 | 3.1400 | -175.90 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 1.00 | 5.9400 | 5.94 | -57.02 | 5.9400 | -338.70 |
| 01/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000975 | Factura Venta | 0.50 | 5.9400 | 2.97 | -57.52 | 5.9400 | -341.67 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 0.99 | 5.9400 | 5.89 | -58.51 | 5.9400 | -347.55 |
| 01/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000060 | Nota o boleta de venta | 0.50 | 5.9400 | 2.97 | -58.01 | 5.9400 | -344.58 |
| 01/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000984 | Factura Venta | 0.61 | 5.9399 | 3.60 | -58.62 | 5.9399 | -348.20 |
| 02/10/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001462 | Factura Compra | 2.06 | 3.0000 | 6.18 | -56.56 | 5.8400 | -330.31 |
| 14/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000072 | Nota o boleta de venta | 4.50 | 6.1600 | 27.72 | -52.06 | 5.8600 | -305.07 |
| 11/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000076 | Nota o boleta de venta | 2.00 | 6.1600 | 12.32 | -50.06 | 5.8700 | -293.85 |
| 18/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000078 | Nota o boleta de venta | 2.50 | 6.1600 | 15.40 | -47.56 | 5.8800 | -279.65 |
| 25/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000079 | Nota o boleta de venta | 1.50 | 6.1600 | 9.24 | -46.06 | 5.8900 | -271.29 |
| 02/12/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000080 | Nota o boleta de venta | 1.00 | 6.1600 | 6.16 | -45.06 | 5.9000 | -265.85 |
| 09/12/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000081 | Nota o boleta de venta | 2.00 | 6.1600 | 12.32 | -43.06 | 5.9100 | -254.48 |

**Codigo Producto:** 291 **Nombre:** YOGURT MORA 2.000CC

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/02/2016 | PAUL QUEZADA RUIZ | 0102481538 | 001-100-000001343 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 2.00 | 3.4000 | 6.80 | 1.00 | 2.2700 | 2.27 |
| 14/03/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000133 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 16/03/2016 | DAVID OÑATE | 0104695176 | 002-100-000000166 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 02/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000248 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 02/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000255 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 02/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000256 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 02/04/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000263 | Factura Venta | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 04/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000286 | Factura Venta | 2.00 | 3.4000 | 6.80 | -7.00 | 3.4000 | -23.80 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 3.4000 | 3.40 | -8.00 | 3.4000 | -27.20 |
| 09/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000300 | Factura Venta | 1.00 | 3.4000 | 3.40 | -9.00 | 3.4000 | -30.60 |
| 11/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000311 | Factura Venta | 1.00 | 3.4000 | 3.40 | -10.00 | 3.4000 | -34.00 |
| 11/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000314 | Factura Venta | 1.00 | 3.4000 | 3.40 | -11.00 | 3.4000 | -37.40 |
| 16/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000326 | Factura Venta | 1.00 | 3.4000 | 3.40 | -12.00 | 3.4000 | -40.80 |
| 16/04/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000330 | Factura Venta | 1.00 | 3.4000 | 3.40 | -13.00 | 3.4000 | -44.20 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 3.4000 | 3.40 | -14.00 | 3.4000 | -47.60 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 3.4000 | 3.40 | -15.00 | 3.4000 | -51.00 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 1.00 | 3.4000 | 3.40 | -16.00 | 3.4000 | -54.40 |
| 23/04/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000372 | Factura Venta | 1.00 | 3.4000 | 3.40 | -17.00 | 3.4000 | -57.80 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 3.4000 | 10.20 | -14.00 | 3.4000 | -47.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 5.00 | 3.4000 | 17.00 | -9.00 | 3.4000 | -30.60 |
| 30/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000377 | Factura Venta | 1.00 | 3.4000 | 3.40 | -10.00 | 3.4000 | -34.00 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.00 | 3.4000 | 3.40 | -11.00 | 3.4000 | -37.40 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 4.00 | 3.4000 | 13.60 | -7.00 | 3.4000 | -23.80 |
| 07/05/2016 | XIMENA SEMPERTEGUI | 0103197992 | 002-100-000000448 | Factura Venta | 1.00 | 3.4000 | 3.40 | -8.00 | 3.4000 | -27.20 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 3.4000 | 3.40 | -9.00 | 3.4000 | -30.60 |
| 19/05/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000462 | Factura Venta | 1.00 | 3.4000 | 3.40 | -10.00 | 3.4000 | -34.00 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 1.00 | 3.4000 | 3.40 | -9.00 | 3.4000 | -30.60 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000524 | Factura Venta | 1.00 | 3.4000 | 3.40 | -10.00 | 3.4000 | -34.00 |
| 28/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000535 | Factura Venta | 1.00 | 3.4000 | 3.40 | -11.00 | 3.4000 | -37.40 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 1.00 | 3.4000 | 3.40 | -12.00 | 3.4000 | -40.80 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 1.00 | 3.4000 | 3.40 | -11.00 | 3.4000 | -37.40 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 3.00 | 3.4000 | 10.20 | -8.00 | 3.4000 | -27.20 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 3.00 | 3.4000 | 10.20 | -5.00 | 3.4000 | -17.00 |
| 04/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000574 | Factura Venta | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 04/06/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000600 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 3.4000 | 3.40 | -8.00 | 3.4000 | -27.20 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 3.00 | 3.4000 | 10.20 | -5.00 | 3.4000 | -17.00 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 3.4000 | 6.80 | -3.00 | 3.4000 | -10.20 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 25/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000674 | Factura Venta | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 02/07/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000719 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 09/07/2016 | SONIA MARINA LOPEZ | 0102704269 | 002-100-000000727 | Factura Venta | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 3.1800 | 6.36 | -5.00 | 3.3500 | -16.75 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 3.1800 | 3.18 | -4.00 | 3.3200 | -13.28 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002117 | Factura Compra | 2.00 | 3.1800 | 6.36 | -2.00 | 3.2700 | -6.54 |
| 25/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000787 | Factura Venta | 1.00 | 3.1800 | 3.18 | -3.00 | 3.1800 | -9.54 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 3.1800 | 3.18 | -4.00 | 3.1800 | -12.72 |
| 05/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002235 | Factura Compra | 2.00 | 3.1800 | 6.36 | -2.00 | 3.1800 | -6.36 |
| 06/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000820 | Factura Venta | 2.00 | 3.1800 | 6.36 | -4.00 | 3.1800 | -12.72 |
| 06/08/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000842 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 4.00 | 3.1800 | 12.72 | -1.00 | 3.1800 | -3.18 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 1.00 | 3.1800 | 3.18 | -2.00 | 3.1800 | -6.36 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 1.00 | 3.1800 | 3.18 | -3.00 | 3.1800 | -9.54 |
| 24/08/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000884 | Factura Venta | 1.00 | 3.1800 | 3.18 | -4.00 | 3.1800 | -12.72 |
| 24/08/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000885 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 2.00 | 3.1800 | 6.36 | -7.00 | 3.1800 | -22.26 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 2.00 | 3.1800 | 6.36 | -5.00 | 3.1800 | -15.90 |
| 03/09/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000000909 | Factura Venta | 1.00 | 3.1800 | 3.18 | -6.00 | 3.1800 | -19.08 |
| 03/09/2016 | ESTEFANIA ALVAREZ | 0105336952 | 002-100-000000933 | Factura Venta | 1.00 | 3.1800 | 3.18 | -7.00 | 3.1800 | -22.26 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 1.00 | 3.1800 | 3.18 | -8.00 | 3.1800 | -25.44 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 4.00 | 3.1800 | 12.72 | -4.00 | 3.1800 | -12.72 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 2.00 | 3.1800 | 6.36 | -3.00 | 3.1800 | -9.54 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 1.00 | 3.1800 | 3.18 | -4.00 | 3.1800 | -12.72 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 1.00 | 3.1800 | 3.18 | -4.00 | 3.1800 | -12.72 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 3.1800 | 3.18 | -6.00 | 3.1800 | -19.08 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 2.00 | 3.1800 | 6.36 | -4.00 | 3.1800 | -12.72 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 3.1800 | 3.18 | -5.00 | 3.1800 | -15.90 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 2.00 | 3.1800 | 6.36 | -7.00 | 3.1800 | -22.26 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 2.00 | 3.1800 | 6.36 | -5.00 | 3.1800 | -15.90 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 2.00 | 3.1800 | 6.36 | -3.00 | 3.1800 | -9.54 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 2.00 | 3.1800 | 6.36 | -5.00 | 3.1800 | -15.90 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 3.1800 | 3.18 | -6.00 | 3.1800 | -19.08 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 3.00 | 3.1800 | 9.54 | -9.00 | 3.1800 | -28.62 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 3.1800 | 3.18 | -10.00 | 3.1800 | -31.80 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 3.1800 | 3.18 | -11.00 | 3.1800 | -34.98 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 3.00 | 3.1800 | 9.54 | -14.00 | 3.1800 | -44.52 |

**Codigo Producto:** 292 **Nombre:** ALVERJA MADURA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17/02/2016 | DAVID OÑATE | 0104695176 | 001-100-000001347 | Factura Venta | 0.45 | 0.0000 | 0.00 | -0.45 | 0.0000 | 0.00 |
| 18/02/2016 | JAIME BOLIVAR | 0101744597 | 001-100-000001355 | Factura Venta | 1.01 | 0.0000 | 0.00 | -1.46 | 0.0000 | 0.00 |
| 23/02/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.46 | 0.0000 | 0.00 |
| 27/02/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000047 | Factura Venta | 0.51 | 0.0000 | 0.00 | -2.97 | 0.0000 | 0.00 |

**Codigo Producto:** 293 **Nombre:** CARNE DE CERDO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 23/02/2016 | DORA ANDREA LOPEZ | 0103936183 | 002-100-000000003 | Factura Venta | 0.50 | 0.0000 | 0.00 | -0.50 | 0.0000 | 0.00 |
| 23/02/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000009 | Factura Venta | 0.49 | 0.0000 | 0.00 | -0.99 | 0.0000 | 0.00 |
| 25/02/2016 | KARINA ALEXANDRA | 0301863338 | 002-100-000000025 | Factura Venta | 0.94 | 0.0000 | 0.00 | -1.93 | 0.0000 | 0.00 |
| 04/03/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000025 | Nota o boleta de venta | 5.68 | 5.9500 | 33.80 | 3.75 | 4.4400 | 16.65 |
| 11/03/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000027 | Nota o boleta de venta | 3.00 | 5.9500 | 17.85 | 6.75 | 5.1100 | 34.49 |
| 02/04/2016 | GALLEGOS VALVERDE | 010597277200 | 001-001-000000008 | Nota o boleta de venta | 7.50 | 5.9500 | 44.63 | 14.25 | 5.5500 | 79.09 |

**Codigo Producto:** 294 **Nombre:** AJI DESHIDRATADO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 26/02/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000031 | Factura Venta | 0.10 | 0.0000 | 0.00 | -0.10 | 0.0000 | 0.00 |
| 19/03/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000202 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.10 | 0.0000 | 0.00 |
| 26/03/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000229 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.10 | 0.0000 | 0.00 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.10 | 0.0000 | 0.00 |
| 07/05/2016 | PRISCILA MARTINEZ | 0102991965 | 002-100-000000431 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.10 | 0.0000 | 0.00 |
| 09/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000746 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.10 | 0.0000 | 0.00 |

**Codigo Producto:** 295 **Nombre:** LOMO FALDA RES

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000036 | Factura Venta | 0.44 | 0.0000 | 0.00 | -0.44 | 0.0000 | 0.00 |
| 27/02/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000039 | Factura Venta | 0.58 | 0.0000 | 0.00 | -1.02 | 0.0000 | 0.00 |
| 01/03/2016 | GALLEGOS VALVERDE | 010597277200 | 001-001-000000007 | Nota o boleta de venta | 2.04 | 6.2000 | 12.63 | 1.02 | 4.1300 | 4.21 |
| 11/03/2016 | TERCENA PURA CARNE | 019041676300 | 001-001-000000132 | Factura Compra | 2.20 | 3.2000 | 7.04 | 3.22 | 3.4900 | 11.24 |
| 14/03/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000156 | Factura Venta | 1.04 | 4.1503 | 4.32 | 2.18 | 4.1503 | 9.05 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 2.03 | 4.1503 | 8.40 | 0.15 | 4.1503 | 0.62 |
| 01/04/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001291 | Factura Compra | 2.26 | 7.4800 | 16.90 | 2.41 | 7.2700 | 17.52 |
| 02/04/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000268 | Factura Venta | 0.76 | 7.2728 | 5.51 | 1.65 | 7.2728 | 12.00 |
| 04/04/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000281 | Factura Venta | 0.81 | 7.2728 | 5.93 | 0.83 | 7.2728 | 6.04 |
| 09/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000291 | Factura Venta | 1.07 | 7.2728 | 7.75 | -0.24 | 7.2728 | -1.75 |
| 09/04/2016 | MARIA BELEN | 0103197984 | 002-100-000000297 | Factura Venta | 1.25 | 7.2728 | 9.13 | -1.50 | 7.2728 | -10.91 |
| 09/04/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000308 | Factura Venta | 0.50 | 7.2728 | 3.64 | -2.00 | 7.2728 | -14.55 |
| 14/04/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001300 | Factura Compra | 2.38 | 7.4800 | 17.82 | 0.38 | 7.3900 | 2.81 |
| 16/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000326 | Factura Venta | 0.48 | 7.4800 | 3.59 | -0.10 | 7.4800 | -0.75 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 2.09 | 7.4800 | 15.63 | -2.19 | 7.4800 | -16.38 |
| 16/04/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001305 | Factura Compra | 2.57 | 7.4800 | 19.25 | 0.38 | 7.4800 | 2.84 |
| 23/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000362 | Factura Venta | 0.56 | 7.4799 | 4.21 | -0.18 | 7.4799 | -1.35 |
| 23/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000371 | Factura Venta | 1.05 | 7.4800 | 7.85 | -1.23 | 7.4800 | -9.20 |
| 02/05/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001314 | Factura Compra | 1.60 | 7.4800 | 11.98 | 0.37 | 7.4800 | 2.77 |
| 06/05/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001325 | Factura Compra | 2.76 | 7.4800 | 20.67 | 3.13 | 7.4800 | 23.41 |
| 06/05/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001324 | Factura Compra | 1.02 | 7.4800 | 7.62 | 4.15 | 7.4800 | 31.04 |
| 07/05/2016 | XIMENA SEMPERTEGUI | 0103197992 | 002-100-000000448 | Factura Venta | 1.12 | 7.4800 | 8.38 | 3.03 | 7.4800 | 22.66 |
| 07/05/2016 | MARIA BELEN | 0103197984 | 002-100-000000449 | Factura Venta | 1.59 | 7.4800 | 11.92 | 1.44 | 7.4800 | 10.77 |
| 19/05/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000000464 | Factura Venta | 0.99 | 7.4800 | 7.41 | 0.45 | 7.4800 | 3.37 |
| 19/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000465 | Factura Venta | 0.68 | 7.4800 | 5.05 | -0.23 | 7.4800 | -1.72 |
| 19/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000473 | Factura Venta | 1.07 | 7.4800 | 8.03 | -1.30 | 7.4800 | -9.72 |
| 21/05/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001338 | Factura Compra | 1.60 | 7.4800 | 11.94 | 0.30 | 7.4800 | 2.24 |
| 21/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000485 | Factura Venta | 0.47 | 7.4800 | 3.55 | -0.18 | 7.4800 | -1.35 |
| 21/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000505 | Factura Venta | 0.53 | 7.4800 | 3.97 | -0.71 | 7.4800 | -5.31 |
| 23/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000516 | Factura Venta | 0.54 | 7.4800 | 4.07 | -1.25 | 7.4800 | -9.35 |
| 28/05/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000000547 | Factura Venta | 1.08 | 7.4800 | 8.08 | -2.33 | 7.4800 | -17.43 |
| 30/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000550 | Factura Venta | 0.97 | 7.4800 | 7.26 | -3.30 | 7.4800 | -24.68 |
| 01/06/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001344 | Factura Compra | 2.05 | 7.4800 | 15.33 | -1.25 | 7.4800 | -9.35 |
| 04/06/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000561 | Factura Venta | 1.07 | 7.4800 | 8.01 | -2.32 | 7.4800 | -17.35 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000576 | Factura Venta | 1.08 | 7.4800 | 8.06 | -3.40 | 7.4800 | -25.43 |
| 10/06/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001356 | Factura Compra | 1.19 | 7.4800 | 8.93 | -2.21 | 7.4800 | -16.53 |
| 11/06/2016 | MARIA BELEN | 0103197984 | 002-100-000000628 | Factura Venta | 1.17 | 7.4800 | 8.75 | -3.38 | 7.4800 | -25.28 |
| 18/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000657 | Factura Venta | 1.15 | 7.4800 | 8.64 | -4.54 | 7.4800 | -33.96 |
| 02/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000705 | Factura Venta | 1.23 | 7.4800 | 9.20 | -5.77 | 7.4800 | -43.16 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 0.55 | 7.4799 | 4.14 | -6.32 | 7.4799 | -47.27 |
| 22/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001399 | Factura Compra | 6.09 | 7.4800 | 45.55 | -0.23 | 7.4800 | -1.72 |
| 22/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001396 | Factura Compra | 1.10 | 7.4800 | 8.23 | 0.87 | 7.4800 | 6.51 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000816 | Factura Venta | 1.12 | 7.4800 | 8.36 | -0.25 | 7.4800 | -1.87 |
| 01/08/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001406 | Factura Compra | 1.40 | 7.4800 | 10.47 | 1.15 | 7.4800 | 8.60 |
| 05/08/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001411 | Factura Compra | 1.63 | 7.4800 | 12.19 | 2.78 | 7.4800 | 20.79 |
| 06/08/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000823 | Factura Venta | 0.67 | 7.4801 | 5.03 | 2.11 | 7.4801 | 15.78 |
| 06/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000830 | Factura Venta | 0.95 | 7.4800 | 7.11 | 1.16 | 7.4800 | 8.68 |
| 27/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000896 | Factura Venta | 0.89 | 7.4800 | 6.66 | 0.27 | 7.4800 | 2.02 |
| 29/08/2016 | MARCO ADRIAN CORONEL | 0105515308 | 002-100-000000906 | Factura Venta | 1.09 | 7.4800 | 8.18 | -0.82 | 7.4800 | -6.13 |
| 01/09/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001428 | Factura Compra | 2.50 | 7.4800 | 18.70 | 1.68 | 7.4800 | 12.57 |
| 02/09/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001434 | Factura Compra | 1.86 | 7.4800 | 13.91 | 3.54 | 7.4800 | 26.48 |
| 03/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000919 | Factura Venta | 1.03 | 7.4800 | 7.74 | 2.50 | 7.4800 | 18.70 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 0.53 | 7.4800 | 3.96 | 1.97 | 7.4800 | 14.74 |
| 14/10/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001475 | Factura Compra | 1.50 | 7.4800 | 11.22 | 3.47 | 7.4800 | 25.96 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001489 | Factura Compra | 1.50 | 7.4800 | 11.22 | 4.97 | 7.4800 | 37.18 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001488 | Factura Compra | 1.50 | 7.4800 | 11.22 | 6.47 | 7.4800 | 48.40 |
| 25/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001520 | Factura Compra | 1.00 | 7.4800 | 7.48 | 7.47 | 7.4800 | 55.88 |
| 02/12/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001528 | Factura Compra | 0.50 | 7.4800 | 3.74 | 7.97 | 7.4800 | 59.62 |
| 17/12/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001546 | Factura Compra | 2.50 | 7.4800 | 18.70 | 10.47 | 7.4800 | 78.32 |

**Codigo Producto:** 296 **Nombre:** YOGURT MARACUYA 1.000CC

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 4.00 | 2.2000 | 8.80 | 4.00 | 2.2000 | 8.80 |
| 09/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | Factura Venta | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 09/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 09/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 09/03/2016 | MONICA MATUTE | 0104635164 | 002-100-000000116 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 14/03/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000136 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 14/03/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000146 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 4.00 | 2.2000 | 8.80 | 2.00 | 2.2000 | 4.40 |
| 17/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000188 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 17/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 17/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000192 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 19/03/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000208 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 19/03/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000211 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 2.00 | 2.2000 | 4.40 | -1.00 | 2.2000 | -2.20 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000231 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000191 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000091 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 28/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000241 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 29/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001745 | Factura Compra | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 02/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000255 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 02/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000256 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 02/04/2016 | ROSALIA HERMIDA | 010215139600 | 002-100-000000269 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 02/04/2016 | CARINA ADRIANA | 010416636800 | 002-100-000000271 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 09/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000291 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 09/04/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000301 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 09/04/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000308 | Factura Venta | 1.00 | 2.2000 | 2.20 | -5.00 | 2.2000 | -11.00 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 1.00 | 2.2000 | 2.20 | -6.00 | 2.2000 | -13.20 |
| 18/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000353 | Factura Venta | 1.00 | 2.2000 | 2.20 | -7.00 | 2.2000 | -15.40 |
| 23/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000365 | Factura Venta | 1.00 | 2.2000 | 2.20 | -8.00 | 2.2000 | -17.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 2.2000 | 6.60 | -5.00 | 2.2000 | -11.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 28/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001787 | Factura Compra | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 30/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000386 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 07/05/2016 | PAULINA MONTALEZA | 0102955143 | 002-100-000000439 | Factura Venta | 1.00 | 2.2000 | 2.20 | -5.00 | 2.2000 | -11.00 |
| 07/05/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000442 | Factura Venta | 1.00 | 2.2000 | 2.20 | -6.00 | 2.2000 | -13.20 |
| 07/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000451 | Factura Venta | 1.00 | 2.2000 | 2.20 | -7.00 | 2.2000 | -15.40 |
| 09/05/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000453 | Factura Venta | 1.00 | 2.2000 | 2.20 | -8.00 | 2.2000 | -17.60 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 4.00 | 2.2000 | 8.80 | -4.00 | 2.2000 | -8.80 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.00 | 2.2000 | 2.20 | -5.00 | 2.2000 | -11.00 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 3.00 | 0.6000 | 1.80 | 0.00 | 0.6000 | 0.00 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 6.00 | 2.2000 | 13.20 | 6.00 | 2.2000 | 13.20 |
| 04/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000554 | Factura Venta | 1.00 | 1.6667 | 1.67 | 5.00 | 1.6667 | 8.33 |
| 04/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000559 | Factura Venta | 1.00 | 1.6667 | 1.67 | 4.00 | 1.6667 | 6.67 |
| 04/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000562 | Factura Venta | 1.00 | 1.6667 | 1.67 | 3.00 | 1.6667 | 5.00 |
| 04/06/2016 | VERONICA RIVADENEIRA | 0105078976 | 002-100-000000570 | Factura Venta | 1.00 | 1.6667 | 1.67 | 2.00 | 1.6667 | 3.33 |
| 04/06/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000599 | Factura Venta | 1.00 | 1.6667 | 1.67 | 1.00 | 1.6667 | 1.67 |
| 06/06/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000000605 | Factura Venta | 1.00 | 1.6667 | 1.67 | 0.00 | 1.6667 | 0.00 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 18/06/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000659 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 3.00 | 2.2000 | 6.60 | 3.00 | 2.2000 | 6.60 |
| 25/06/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000673 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 27/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000687 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 09/07/2016 | VERONICA RIVADENEIRA | 0105078976 | 002-100-000000742 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 09/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000743 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 11/07/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000751 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 16/07/2016 | VERONICA RIVADENEIRA | 0105078976 | 002-100-000000757 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 16/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000773 | Factura Venta | 1.00 | 2.2000 | 2.20 | -5.00 | 2.2000 | -11.00 |
| 19/07/2016 | VERONICA RIVADENEIRA | 0105078976 | 002-100-000000742 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 2.0500 | 4.10 | -2.00 | 2.1500 | -4.30 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 3.00 | 2.0500 | 6.15 | 1.00 | 2.0900 | 2.09 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002117 | Factura Compra | 1.00 | 2.0500 | 2.05 | 2.00 | 2.0700 | 4.14 |
| 25/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000781 | Factura Venta | 1.00 | 2.0500 | 2.05 | 1.00 | 2.0500 | 2.05 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 25/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000789 | Factura Venta | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 13/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000871 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 2.0500 | 4.10 | 1.00 | 2.0500 | 2.05 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 24/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000888 | Factura Venta | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 27/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000890 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 27/08/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000894 | Factura Venta | 1.00 | 2.0500 | 2.05 | -3.00 | 2.0500 | -6.15 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 2.00 | 2.0500 | 4.10 | -1.00 | 2.0500 | -2.05 |
| 03/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000926 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 1.00 | 2.0500 | 2.05 | -3.00 | 2.0500 | -6.15 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 2.0500 | 2.05 | -4.00 | 2.0500 | -8.20 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 3.00 | 2.0500 | 6.15 | -1.00 | 2.0500 | -2.05 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 2.0500 | 2.05 | -3.00 | 2.0500 | -6.15 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 2.00 | 2.0500 | 4.10 | -1.00 | 2.0500 | -2.05 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 2.0500 | 2.05 | -3.00 | 2.0500 | -6.15 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 2.00 | 2.0500 | 4.10 | -1.00 | 2.0500 | -2.05 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 2.0500 | 2.05 | -2.00 | 2.0500 | -4.10 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003513 | Factura Compra | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 15/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003884 | Factura Compra | 2.00 | 2.0500 | 4.10 | 1.00 | 2.0500 | 2.05 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 2.00 | 2.0500 | 4.10 | -1.00 | 2.0500 | -2.05 |

**Codigo Producto:** 297 **Nombre:** YOGURT MARACUYA 200CC

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|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 2.00 | 0.6000 | 1.20 | 1.00 | 0.4000 | 0.40 |
| 09/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 17/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000196 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 28/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | ANULACION11 Factura | 1.00 | 0.6000 | 0.60 | 0.00 | 0.4000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 0.6000 | 0.60 | -3.00 | 0.6000 | -1.80 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 0.6000 | 0.60 | -4.00 | 0.6000 | -2.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 2.00 | 0.5800 | 1.16 | -2.00 | 0.5900 | -1.18 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 0.5800 | 1.16 | -4.00 | 0.5800 | -2.32 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 0.5800 | 1.16 | -6.00 | 0.5800 | -3.48 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 1.00 | 2.2000 | 2.20 | -5.00 | 0.8100 | -4.05 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 0.5800 | 1.16 | -3.00 | 0.7400 | -2.22 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 1.1200 | 1.12 | -4.00 | 1.1200 | -4.48 |
| 07/05/2016 | MARIA BELEN | 0103197984 | 002-100-000000449 | Factura Venta | 1.00 | 1.1200 | 1.12 | -5.00 | 1.1200 | -5.60 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 2.00 | 0.5800 | 1.16 | -3.00 | 0.9700 | -2.91 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 0.5800 | 0.58 | -4.00 | 0.5800 | -2.32 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 2.00 | 0.5800 | 1.16 | -6.00 | 0.5800 | -3.48 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 2.00 | 0.6000 | 1.20 | -4.00 | 0.5900 | -2.36 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 1.00 | 0.6000 | 0.60 | -3.00 | 0.5900 | -1.77 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.6000 | 0.60 | -4.00 | 0.6000 | -2.40 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 2.00 | 0.6000 | 1.20 | -2.00 | 0.6000 | -1.20 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 0.6000 | 1.20 | 0.00 | 0.6000 | 0.00 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6000 | 1.20 | -2.00 | 0.6000 | -1.20 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | 0.00 | 0.6000 | 0.00 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | 2.00 | 0.6000 | 1.20 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6000 | 1.20 | 0.00 | 0.6000 | 0.00 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 2.00 | 0.6000 | 1.20 | -2.00 | 0.6000 | -1.20 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 0.5800 | 1.16 | 0.00 | 0.6000 | 0.00 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 0.5600 | 1.12 | 2.00 | 0.5600 | 1.12 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5600 | 1.68 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 0.5600 | 0.56 | 2.00 | 0.5600 | 1.12 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 2.00 | 0.5600 | 1.12 | 0.00 | 0.5600 | 0.00 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002150 | Factura Compra | 2.00 | 0.5600 | 1.12 | 2.00 | 0.5600 | 1.12 |
| 13/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000871 | Factura Venta | 1.00 | 0.5600 | 0.56 | 1.00 | 0.5600 | 0.56 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 0.5600 | 0.56 | 2.00 | 0.5600 | 1.12 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | 4.00 | 0.5600 | 2.24 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5600 | 1.12 | 2.00 | 0.5600 | 1.12 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 4.00 | 0.5600 | 2.24 | -2.00 | 0.5600 | -1.12 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 6.00 | 0.5600 | 3.36 | 4.00 | 0.5600 | 2.24 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5600 | 1.68 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 0.5600 | 0.56 | 4.00 | 0.5600 | 2.24 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5600 | 1.68 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 0.5600 | 0.56 | 4.00 | 0.5600 | 2.24 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 2.00 | 0.5600 | 1.12 | 2.00 | 0.5600 | 1.12 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.5600 | 0.56 | 1.00 | 0.5600 | 0.56 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 5.00 | 0.5600 | 2.80 | -4.00 | 0.5600 | -2.24 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.5600 | 0.56 | -5.00 | 0.5600 | -2.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 9.00 | 0.5600 | 5.04 | 4.00 | 0.5600 | 2.24 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003191 | Factura Compra | 7.00 | 0.5600 | 3.92 | 11.00 | 0.5600 | 6.16 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5600 | 0.56 | 10.00 | 0.5600 | 5.60 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 5.00 | 0.5600 | 2.80 | 5.00 | 0.5600 | 2.80 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 6.00 | 0.5600 | 3.36 | 11.00 | 0.5600 | 6.16 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.5600 | 1.12 | 9.00 | 0.5600 | 5.04 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 2.00 | 0.5600 | 1.12 | 11.00 | 0.5600 | 6.16 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 2.00 | 0.5600 | 1.12 | 9.00 | 0.5600 | 5.04 |

**Codigo Producto:** 298 **Nombre:** YOGURT MANZANA Y CANELA 1.000CC

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | NAOMI ANDRADE | 0107300030 | 002-100-000000045 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 29/02/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000056 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 4.00 | 2.2000 | 8.80 | 2.00 | 1.4700 | 2.94 |
| 09/03/2016 | MARCELA PRADO | 0104632278 | 002-100-000000113 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 09/03/2016 | MONICA MATUTE | 0104635164 | 002-100-000000116 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 14/03/2016 | MARCELA PRADO | 0104632278 | 002-100-000000148 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 2.00 | 2.1000 | 4.20 | 1.00 | 2.1300 | 2.13 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 1.00 | 2.1000 | 2.10 | 0.00 | 2.1000 | 0.00 |
| 29/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001745 | Factura Compra | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 02/04/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000254 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 02/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000255 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 11/04/2016 | CARLOS ALVERTO CARCHI | 0101527836 | 002-100-000000315 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 16/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000341 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 18/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000353 | Factura Venta | 1.00 | 2.2000 | 2.20 | -5.00 | 2.2000 | -11.00 |
| 23/04/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000363 | Factura Venta | 2.00 | 2.2000 | 4.40 | -7.00 | 2.2000 | -15.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 2.2000 | 6.60 | -4.00 | 2.2000 | -8.80 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 28/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001787 | Factura Compra | 1.00 | 2.2000 | 2.20 | -2.00 | 2.2000 | -4.40 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 30/04/2016 | NARCISA SEAS | 1103891840 | 002-100-000000405 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 2.2000 | 4.40 | -2.00 | 2.2000 | -4.40 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 2.00 | 2.2000 | 4.40 | 0.00 | 2.2000 | 0.00 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 18/06/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000664 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 02/07/2016 | NARCISA SEAS | 1103891840 | 002-100-000000712 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 16/07/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000762 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 16/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000771 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 16/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000773 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002117 | Factura Compra | 2.00 | 2.0500 | 4.10 | 1.00 | 2.1000 | 2.10 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 1.00 | 2.0500 | 2.05 | 1.00 | 2.0500 | 2.05 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 3.00 | 2.0500 | 6.15 | 4.00 | 2.0500 | 8.20 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 2.0500 | 4.10 | 2.00 | 2.0500 | 4.10 |
| 24/08/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000884 | Factura Venta | 1.00 | 2.0500 | 2.05 | 1.00 | 2.0500 | 2.05 |
| 03/09/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000917 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 2.0500 | 2.05 | 1.00 | 2.0500 | 2.05 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 1.00 | 2.0500 | 2.05 | 1.00 | 2.0500 | 2.05 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 2.0500 | 2.05 | -1.00 | 2.0500 | -2.05 |
| 02/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003714 | Factura Compra | 1.00 | 2.0500 | 2.05 | 0.00 | 2.0500 | 0.00 |

**Codigo Producto:** 299 **Nombre:** QUESO ALVAHACA 450G

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000051 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 19/03/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000209 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000234 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 11/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000316 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000076 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | -5.00 | 0.4300 | -2.15 |
| 07/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000416 | Factura Venta | 1.00 | 3.0000 | 3.00 | -6.00 | 3.0000 | -18.00 |
| 09/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000077 | Nota o boleta de venta | 2.00 | 3.0000 | 6.00 | -4.00 | 3.0000 | -12.00 |
| 25/06/2016 | MANOLO FLORES | 0101400794 | 002-100-000000669 | Factura Venta | 1.00 | 3.0000 | 3.00 | -5.00 | 3.0000 | -15.00 |

**Codigo Producto:** 300 **Nombre:** MANJAR DE LECHE 250G

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 29/02/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000059 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 7.00 | 1.0000 | 7.00 | 5.00 | 0.7800 | 3.90 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 7.00 | 1.0000 | 7.00 | 12.00 | 0.9100 | 10.92 |
| 09/03/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000096 | Factura Venta | 1.00 | 1.0000 | 1.00 | 9.00 | 1.0000 | 9.00 |
| 09/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | Factura Venta | 1.00 | 1.0000 | 1.00 | 8.00 | 1.0000 | 8.00 |
| 09/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | Factura Venta | 1.00 | 1.0000 | 1.00 | 7.00 | 1.0000 | 7.00 |
| 09/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | Factura Venta | 1.00 | 1.0000 | 1.00 | 6.00 | 1.0000 | 6.00 |
| 09/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | Factura Venta | 1.00 | 1.0000 | 1.00 | 5.00 | 1.0000 | 5.00 |
| 09/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | Factura Venta | 2.00 | 1.0000 | 2.00 | 3.00 | 1.0000 | 3.00 |
| 14/03/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000136 | Factura Venta | 1.00 | 1.0000 | 1.00 | 2.00 | 1.0000 | 2.00 |
| 14/03/2016 | BELLA GLENDA PIGUAVE | 1310688799 | 002-100-000000138 | Factura Venta | 1.00 | 1.0000 | 1.00 | 1.00 | 1.0000 | 1.00 |
| 14/03/2016 | SONIA CATALINA | 0102736162 | 002-100-000000159 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.00 | 1.0000 | -4.00 |
| 16/03/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000167 | Factura Venta | 1.00 | 1.0000 | 1.00 | -5.00 | 1.0000 | -5.00 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000172 | Factura Venta | 1.00 | 1.0000 | 1.00 | -6.00 | 1.0000 | -6.00 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000174 | Factura Venta | 3.00 | 1.0000 | 3.00 | -9.00 | 1.0000 | -9.00 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 7.00 | 1.0000 | 7.00 | -2.00 | 1.0000 | -2.00 |
| 17/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000188 | Factura Venta | 1.00 | 1.0000 | 1.00 | -3.00 | 1.0000 | -3.00 |
| 17/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000193 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.00 | 1.0000 | -4.00 |
| 17/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000194 | Factura Venta | 1.00 | 1.0000 | 1.00 | -5.00 | 1.0000 | -5.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000195 | Factura Venta | 1.00 | 1.0000 | 1.00 | -6.00 | 1.0000 | -6.00 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 3.00 | 1.0000 | 3.00 | -7.00 | 1.0000 | -7.00 |
| 21/03/2016 | JESUS MESA | 0150549475 | 002-100-000000220 | Factura Venta | 1.00 | 1.0000 | 1.00 | -8.00 | 1.0000 | -8.00 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 2.00 | 1.0000 | 2.00 | -10.00 | 1.0000 | -10.00 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 1.00 | 1.0000 | 1.00 | -11.00 | 1.0000 | -11.00 |
| 28/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -10.00 | 1.0000 | -10.00 |
| 28/03/2016 | PAOLA VERONICA | 010380197300 | 002-100-000000103 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -9.00 | 1.0000 | -9.00 |
| 28/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000102 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -8.00 | 1.0000 | -8.00 |
| 28/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | ANULACION11 Factura | 2.00 | 1.0000 | 2.00 | -6.00 | 1.0000 | -6.00 |
| 28/03/2016 | ANDREA MONTESINOS | 0104701933 | 002-100-000000104 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -5.00 | 1.0000 | -5.00 |
| 29/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001745 | Factura Compra | 3.00 | 1.0000 | 3.00 | -2.00 | 1.0000 | -2.00 |
| 01/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001759 | Factura Compra | 3.00 | 1.0000 | 3.00 | 1.00 | 1.0000 | 1.00 |
| 02/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000245 | Factura Venta | 2.00 | 1.0000 | 2.00 | -1.00 | 1.0000 | -1.00 |
| 02/04/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000254 | Factura Venta | 1.00 | 1.0000 | 1.00 | -2.00 | 1.0000 | -2.00 |
| 02/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000264 | Factura Venta | 1.00 | 1.0000 | 1.00 | -3.00 | 1.0000 | -3.00 |
| 02/04/2016 | CARINA ADRIANA | 010416636800 | 002-100-000000271 | Factura Venta | 1.00 | 1.0000 | 1.00 | -9.00 | 1.0000 | -9.00 |
| 04/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000286 | Factura Venta | 1.00 | 1.0000 | 1.00 | -10.00 | 1.0000 | -10.00 |
| 09/04/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000291 | Factura Venta | 1.00 | 1.0000 | 1.00 | -11.00 | 1.0000 | -11.00 |
| 09/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000292 | Factura Venta | 1.00 | 1.0000 | 1.00 | -12.00 | 1.0000 | -12.00 |
| 11/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000314 | Factura Venta | 1.00 | 1.0000 | 1.00 | -15.00 | 1.0000 | -15.00 |
| 16/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000328 | Factura Venta | 1.00 | 1.0000 | 1.00 | -16.00 | 1.0000 | -16.00 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 1.0000 | 1.00 | -17.00 | 1.0000 | -17.00 |
| 16/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000337 | Factura Venta | 2.00 | 1.0000 | 2.00 | -19.00 | 1.0000 | -19.00 |
| 16/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000343 | Factura Venta | 1.00 | 1.0000 | 1.00 | -20.00 | 1.0000 | -20.00 |
| 16/04/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000345 | Factura Venta | 1.00 | 1.0000 | 1.00 | -21.00 | 1.0000 | -21.00 |
| 16/04/2016 | ANA BELEN CALLE | 0107121428 | 002-100-000000349 | Factura Venta | 1.00 | 1.0000 | 1.00 | -22.00 | 1.0000 | -22.00 |
| 23/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000359 | Factura Venta | 2.00 | 1.0000 | 2.00 | -24.00 | 1.0000 | -24.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 9.00 | 1.0000 | 9.00 | -15.00 | 1.0000 | -15.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001795 | Factura Compra | 1.00 | 1.0000 | 1.00 | -14.00 | 1.0000 | -14.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001796 | Factura Compra | 2.00 | 1.0000 | 2.00 | -12.00 | 1.0000 | -12.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 5.00 | 1.0000 | 5.00 | -7.00 | 1.0000 | -7.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 7.00 | 1.0000 | 7.00 | 0.00 | 1.0000 | 0.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 3.00 | 1.0000 | 3.00 | 3.00 | 1.0000 | 3.00 |
| 30/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000374 | Factura Venta | 1.00 | 1.0000 | 1.00 | 2.00 | 1.0000 | 2.00 |
| 30/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000377 | Factura Venta | 1.00 | 1.0000 | 1.00 | 1.00 | 1.0000 | 1.00 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 1.0000 | 2.00 | -1.00 | 1.0000 | -1.00 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 1.0000 | 2.00 | -3.00 | 1.0000 | -3.00 |
| 30/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000382 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.00 | 1.0000 | -4.00 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 2.00 | 1.0000 | 2.00 | -6.00 | 1.0000 | -6.00 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 8.00 | 1.0000 | 8.00 | 2.00 | 1.0000 | 2.00 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 2.00 | 1.0000 | 2.00 | 0.00 | 1.0000 | 0.00 |
| 07/05/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000419 | Factura Venta | 1.00 | 1.0000 | 1.00 | -1.00 | 1.0000 | -1.00 |
| 07/05/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000443 | Factura Venta | 1.00 | 1.0000 | 1.00 | -6.00 | 1.0000 | -6.00 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 6.00 | 1.1200 | 6.72 | 0.00 | 1.1200 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 8.00 | 1.0000 | 8.00 | 8.00 | 1.0000 | 8.00 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 5.00 | 1.0200 | 5.10 | 3.00 | 1.0200 | 3.06 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 2.00 | 1.0000 | 2.00 | 5.00 | 1.0100 | 5.05 |
| 20/05/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000477 | Factura Venta | 1.00 | 1.0200 | 1.02 | 4.00 | 1.0200 | 4.08 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000522 | Factura Venta | 1.00 | 1.0200 | 1.02 | 3.00 | 1.0200 | 3.06 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000526 | Factura Venta | 1.00 | 1.0200 | 1.02 | 2.00 | 1.0200 | 2.04 |
| 28/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 1.00 | 1.0200 | 1.02 | 1.00 | 1.0200 | 1.02 |
| 28/05/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000536 | Factura Venta | 1.00 | 1.0200 | 1.02 | 0.00 | 1.0200 | 0.00 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 3.00 | 1.0200 | 3.06 | -3.00 | 1.0200 | -3.06 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 2.00 | 1.0000 | 2.00 | -1.00 | 1.0100 | -1.01 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 10.00 | 1.0000 | 10.00 | 9.00 | 1.0000 | 9.00 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 10.00 | 0.8800 | 8.80 | 19.00 | 0.9400 | 17.86 |
| 04/06/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000560 | Factura Venta | 2.00 | 0.9429 | 1.89 | 17.00 | 0.9429 | 16.03 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 1.00 | 0.9429 | 0.94 | 16.00 | 0.9429 | 15.09 |
| 04/06/2016 | ANA BELEN CALLE | 0107121428 | 002-100-000000569 | Factura Venta | 1.00 | 0.9429 | 0.94 | 15.00 | 0.9429 | 14.14 |
| 04/06/2016 | VERONICA RIVADENEIRA | 0105078976 | 002-100-000000570 | Factura Venta | 1.00 | 0.9429 | 0.94 | 14.00 | 0.9429 | 13.20 |
| 04/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000572 | Factura Venta | 1.00 | 0.9429 | 0.94 | 13.00 | 0.9429 | 12.26 |
| 04/06/2016 | RUTH CECILIA ZAMBRANO | 0102288669 | 002-100-000000573 | Factura Venta | 1.00 | 0.9429 | 0.94 | 12.00 | 0.9429 | 11.31 |
| 04/06/2016 | TANĨA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 1.00 | 0.9429 | 0.94 | 11.00 | 0.9429 | 10.37 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.9429 | 0.94 | 10.00 | 0.9429 | 9.43 |
| 04/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000591 | Factura Venta | 1.00 | 0.9429 | 0.94 | 9.00 | 0.9429 | 8.49 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 5.00 | 0.8800 | 4.40 | 14.00 | 0.9200 | 12.88 |
| 11/06/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000611 | Factura Venta | 1.00 | 0.9232 | 0.92 | 13.00 | 0.9232 | 12.00 |
| 11/06/2016 | DAVĨD OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 3.00 | 0.9232 | 2.77 | 10.00 | 0.9232 | 9.23 |
| 11/06/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000627 | Factura Venta | 1.00 | 0.9232 | 0.92 | 9.00 | 0.9232 | 8.31 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 10.00 | 0.8800 | 8.80 | 19.00 | 0.9000 | 17.10 |
| 18/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000653 | Factura Venta | 1.00 | 0.9026 | 0.90 | 18.00 | 0.9026 | 16.25 |
| 18/06/2016 | GEOVANNY ALVAREZ | 0102387073 | 002-100-000000655 | Factura Venta | 1.00 | 0.9026 | 0.90 | 17.00 | 0.9026 | 15.34 |
| 18/06/2016 | ANA BELEN CALLE | 0107121428 | 002-100-000000658 | Factura Venta | 1.00 | 0.9026 | 0.90 | 16.00 | 0.9026 | 14.44 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 6.00 | 0.8800 | 5.28 | 16.00 | 0.8900 | 14.24 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 10.00 | 0.8800 | 8.80 | 26.00 | 0.8900 | 23.14 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 11.00 | 0.8800 | 9.68 | 37.00 | 0.8900 | 32.93 |
| 25/06/2016 | MANOLO FLORES | 0101400794 | 002-100-000000669 | Factura Venta | 1.00 | 0.8870 | 0.89 | 36.00 | 0.8870 | 31.93 |
| 25/06/2016 | SUSANA PALACIOS | 0102135522 | 002-100-000000670 | Factura Venta | 1.00 | 0.8870 | 0.89 | 35.00 | 0.8870 | 31.05 |
| 25/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000671 | Factura Venta | 2.00 | 0.8870 | 1.77 | 33.00 | 0.8870 | 29.27 |
| 25/06/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000673 | Factura Venta | 1.00 | 0.8870 | 0.89 | 32.00 | 0.8870 | 28.38 |
| 25/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000679 | Factura Venta | 1.00 | 0.8870 | 0.89 | 31.00 | 0.8870 | 27.50 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.8870 | 1.77 | 29.00 | 0.8870 | 25.72 |
| 25/06/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000681 | Factura Venta | 1.00 | 0.8870 | 0.89 | 28.00 | 0.8870 | 24.84 |
| 25/06/2016 | TANIA OCHOA | 0101999969 | 002-100-000000682 | Factura Venta | 1.00 | 0.8870 | 0.89 | 27.00 | 0.8870 | 23.95 |
| 27/06/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000687 | Factura Venta | 1.00 | 0.8870 | 0.89 | 26.00 | 0.8870 | 23.06 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 14.00 | 0.8800 | 12.32 | 40.00 | 0.8800 | 35.20 |
| 02/07/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000693 | Factura Venta | 1.00 | 0.8847 | 0.88 | 39.00 | 0.8847 | 34.50 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.8847 | 1.77 | 37.00 | 0.8847 | 32.73 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000704 | Factura Venta | 1.00 | 0.8847 | 0.88 | 36.00 | 0.8847 | 31.85 |
| 09/07/2016 | EMMA ETELVINA CRIOLLO | 0103402269 | 002-100-000000724 | Factura Venta | 1.00 | 0.8847 | 0.88 | 23.00 | 0.8847 | 20.35 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 1.00 | 0.8847 | 0.88 | 22.00 | 0.8847 | 19.46 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 1.00 | 0.8847 | 0.88 | 21.00 | 0.8847 | 18.58 |
| 11/07/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000753 | Factura Venta | 1.00 | 0.8847 | 0.88 | 20.00 | 0.8847 | 17.69 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 1.0000 | 2.00 | 22.00 | 0.8800 | 19.36 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 6.00 | 0.9100 | 5.46 | 28.00 | 0.8900 | 24.92 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 2.00 | 0.9100 | 1.82 | 30.00 | 0.8900 | 26.70 |
| 25/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000794 | Factura Venta | 1.00 | 0.8914 | 0.89 | 29.00 | 0.8914 | 25.85 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 0.8914 | 0.89 | 25.00 | 0.8914 | 22.29 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 2.00 | 0.9100 | 1.82 | 27.00 | 0.8900 | 24.03 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002150 | Factura Compra | 1.00 | 0.9100 | 0.91 | 28.00 | 0.8900 | 24.92 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002235 | Factura Compra | 2.00 | 0.9100 | 1.82 | 30.00 | 0.8900 | 26.70 |
| 06/08/2016 | EMMA ETELVINA CRIOLLO | 0103402269 | 002-100-000000822 | Factura Venta | 2.00 | 0.8945 | 1.79 | 28.00 | 0.8945 | 25.05 |
| 13/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000869 | Factura Venta | 1.00 | 0.8945 | 0.89 | 27.00 | 0.8945 | 24.15 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 0.9100 | 0.91 | 28.00 | 0.9000 | 25.20 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 7.00 | 0.9100 | 6.37 | 35.00 | 0.9000 | 31.50 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 2.00 | 0.8981 | 1.80 | 33.00 | 0.8981 | 29.64 |
| 27/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000890 | Factura Venta | 1.00 | 0.8981 | 0.90 | 27.00 | 0.8981 | 24.25 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 2.00 | 0.8981 | 1.80 | 25.00 | 0.8981 | 22.45 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 4.00 | 0.9100 | 3.64 | 29.00 | 0.9000 | 26.10 |
| 03/09/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000925 | Factura Venta | 1.00 | 0.8997 | 0.90 | 28.00 | 0.8997 | 25.19 |
| 03/09/2016 | ESTEFANIA ALVAREZ | 0105336952 | 002-100-000000933 | Factura Venta | 2.00 | 0.8997 | 1.80 | 26.00 | 0.8997 | 23.39 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 1.00 | 0.8997 | 0.90 | 25.00 | 0.8997 | 22.49 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 6.00 | 0.9100 | 5.46 | 31.00 | 0.9000 | 27.90 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.00 | 0.9017 | 0.90 | 30.00 | 0.9017 | 27.05 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.9017 | 0.90 | 29.00 | 0.9017 | 26.15 |
| 01/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000984 | Factura Venta | 1.00 | 0.9017 | 0.90 | 28.00 | 0.9017 | 25.25 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 5.00 | 0.9100 | 4.55 | 33.00 | 0.9000 | 29.70 |
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.9039 | 0.90 | 32.00 | 0.9039 | 28.92 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 3.00 | 0.9039 | 2.71 | 29.00 | 0.9039 | 26.21 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 1.00 | 0.9039 | 0.90 | 28.00 | 0.9039 | 25.31 |
| 07/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003087 | Factura Compra | 5.00 | 0.9100 | 4.55 | 33.00 | 0.9000 | 29.70 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.9039 | 0.90 | 32.00 | 0.9039 | 28.92 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.9039 | 0.90 | 31.00 | 0.9039 | 28.02 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.9039 | 0.90 | 30.00 | 0.9039 | 27.12 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 14.00 | 0.9100 | 12.74 | 32.00 | 0.9100 | 29.12 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.9066 | 0.91 | 31.00 | 0.9066 | 28.10 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 0.9071 | 0.91 | 30.00 | 0.9071 | 27.21 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 0.9071 | 0.91 | 29.00 | 0.9071 | 26.31 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.9071 | 0.91 | 28.00 | 0.9071 | 25.40 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.9071 | 0.91 | 27.00 | 0.9071 | 24.49 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 5.00 | 0.9100 | 4.55 | 32.00 | 0.9100 | 29.12 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.9071 | 0.91 | 31.00 | 0.9071 | 28.12 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.9071 | 1.81 | 29.00 | 0.9071 | 26.31 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 4.00 | 0.9071 | 3.63 | 25.00 | 0.9071 | 22.68 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.9071 | 0.91 | 24.00 | 0.9071 | 21.77 |
| 09/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000000017 | Nota de crédito Venta | 3.00 | 0.9071 | 2.72 | 27.00 | 0.9100 | 24.57 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 4.00 | 0.9071 | 3.63 | 23.00 | 0.9071 | 20.86 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.9071 | 0.91 | 22.00 | 0.9071 | 19.96 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.9071 | 1.81 | 20.00 | 0.9071 | 18.14 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 4.00 | 0.9100 | 3.64 | 24.00 | 0.9100 | 21.84 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 0.9076 | 0.91 | 23.00 | 0.9076 | 20.87 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 3.00 | 0.8000 | 2.40 | 26.00 | 0.9000 | 23.40 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.8952 | 0.90 | 25.00 | 0.8952 | 22.38 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 2.00 | 0.8952 | 1.79 | 23.00 | 0.8952 | 20.59 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.8952 | 1.79 | 21.00 | 0.8952 | 18.80 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.8952 | 0.90 | 20.00 | 0.8952 | 17.90 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.8952 | 1.79 | 18.00 | 0.8952 | 16.11 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.8952 | 1.79 | 16.00 | 0.8952 | 14.32 |
| 28/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000000026 | Nota de crédito Venta | 4.00 | 0.8952 | 3.58 | 20.00 | 0.9000 | 18.00 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.8705 | 0.87 | 19.00 | 0.8705 | 16.54 |
| 02/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003714 | Factura Compra | 7.00 | 0.8000 | 5.60 | 26.00 | 0.8500 | 22.10 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 0.8705 | 1.74 | 24.00 | 0.8705 | 20.89 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 4.00 | 0.8705 | 3.48 | 20.00 | 0.8705 | 17.41 |
| 09/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003809 | Factura Compra | 4.00 | 0.8000 | 3.20 | 24.00 | 0.8600 | 20.64 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 3.00 | 0.8588 | 2.58 | 21.00 | 0.8588 | 18.03 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 1.00 | 0.8588 | 0.86 | 20.00 | 0.8588 | 17.18 |
| 15/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003884 | Factura Compra | 6.00 | 0.7700 | 4.62 | 26.00 | 0.8400 | 21.84 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 0.8383 | 1.68 | 24.00 | 0.8383 | 20.12 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 4.00 | 0.8383 | 3.35 | 20.00 | 0.8383 | 16.77 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 3.00 | 0.8383 | 2.51 | 17.00 | 0.8383 | 14.25 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 0.8383 | 1.68 | 15.00 | 0.8383 | 12.57 |

**Codigo Producto:** 301 **Nombre:** YOGURT MORA 200G

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 2.00 | 0.6000 | 1.20 | 1.00 | 0.4000 | 0.40 |
| 02/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000246 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 0.6000 | 0.60 | -3.00 | 0.6000 | -1.80 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 0.6000 | 0.60 | -4.00 | 0.6000 | -2.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 2.00 | 0.6000 | 1.20 | -2.00 | 0.6000 | -1.20 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 0.6000 | 1.20 | -4.00 | 0.6000 | -2.40 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 0.6000 | 1.20 | -6.00 | 0.6000 | -3.60 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 0.5800 | 1.16 | -4.00 | 0.6000 | -2.40 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 0.5800 | 0.58 | -5.00 | 0.5800 | -2.90 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 1.00 | 0.5800 | 0.58 | -4.00 | 0.5800 | -2.32 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 0.5800 | 0.58 | -5.00 | 0.5800 | -2.90 |
| 19/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | Factura Venta | 1.00 | 0.5800 | 0.58 | -6.00 | 0.5800 | -3.48 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000521 | Factura Venta | 1.00 | 0.5800 | 0.58 | -7.00 | 0.5800 | -4.06 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | ANULACION11 Factura | 1.00 | 0.5800 | 0.58 | -6.00 | 0.5800 | -3.48 |
| 28/05/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000540 | Factura Venta | 1.00 | 0.5800 | 0.58 | -7.00 | 0.5800 | -4.06 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 2.00 | 0.5800 | 1.16 | -9.00 | 0.5800 | -5.22 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 3.00 | 0.6000 | 1.80 | -6.00 | 0.5900 | -3.54 |
| 04/06/2016 | NARCISA SEAS | 1103891840 | 002-100-000000571 | Factura Venta | 1.00 | 0.6000 | 0.60 | -7.00 | 0.6000 | -4.20 |
| 04/06/2016 | TANIA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 1.00 | 0.6000 | 0.60 | -8.00 | 0.6000 | -4.80 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.6000 | 0.60 | -9.00 | 0.6000 | -5.40 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 3.00 | 0.6000 | 1.80 | -6.00 | 0.6000 | -3.60 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 0.6000 | 1.20 | -4.00 | 0.6000 | -2.40 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6000 | 1.20 | -6.00 | 0.6000 | -3.60 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | -4.00 | 0.6000 | -2.40 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6000 | 1.20 | -6.00 | 0.6000 | -3.60 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 2.00 | 0.6000 | 1.20 | -8.00 | 0.6000 | -4.80 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 0.6000 | 1.20 | -6.00 | 0.6000 | -3.60 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 4.00 | 0.5600 | 2.24 | -2.00 | 0.5800 | -1.16 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5700 | -0.57 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 0.5600 | 0.56 | -2.00 | 0.5600 | -1.12 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |
| 13/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000871 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | -1.00 | 0.5600 | -0.56 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5600 | 1.12 | -3.00 | 0.5600 | -1.68 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 4.00 | 0.5600 | 2.24 | -7.00 | 0.5600 | -3.92 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 4.00 | 0.5600 | 2.24 | -3.00 | 0.5600 | -1.68 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.5600 | 0.56 | -5.00 | 0.5600 | -2.80 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 15.00 | 0.5600 | 8.40 | -20.00 | 0.5600 | -11.20 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5600 | 0.56 | -21.00 | 0.5600 | -11.76 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 1.00 | 0.5600 | 0.56 | -20.00 | 0.5600 | -11.20 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 0.5600 | 0.56 | -21.00 | 0.5600 | -11.76 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 1.00 | 0.5600 | 0.56 | -20.00 | 0.5600 | -11.20 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.5600 | 0.56 | -21.00 | 0.5600 | -11.76 |

**Codigo Producto:** 302 **Nombre:** YOGURT FRUTILLA 200G

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 2.00 | 0.6000 | 1.20 | 1.00 | 0.4000 | 0.40 |
| 19/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000205 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 02/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000246 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 0.6000 | 0.60 | -3.00 | 0.6000 | -1.80 |
| 09/04/2016 | MARIA BELEN | 0103197984 | 002-100-000000297 | Factura Venta | 1.00 | 0.6000 | 0.60 | -4.00 | 0.6000 | -2.40 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 1.00 | 0.6000 | 0.60 | -5.00 | 0.6000 | -3.00 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 0.6000 | 0.60 | -6.00 | 0.6000 | -3.60 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 0.6000 | 0.60 | -7.00 | 0.6000 | -4.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 1.00 | 0.5800 | 0.58 | -6.00 | 0.6000 | -3.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 3.00 | 0.5800 | 1.74 | -3.00 | 0.5900 | -1.77 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 0.5800 | 1.16 | -5.00 | 0.5800 | -2.90 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 0.5800 | 1.16 | -7.00 | 0.5800 | -4.06 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 0.5800 | 1.16 | -5.00 | 0.5800 | -2.90 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 0.5800 | 0.58 | -6.00 | 0.5800 | -3.48 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 4.00 | 0.6900 | 2.76 | -2.00 | 0.6200 | -1.24 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 1.00 | 0.5800 | 0.58 | -1.00 | 0.6100 | -0.61 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 0.5800 | 0.58 | -2.00 | 0.5800 | -1.16 |
| 19/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | Factura Venta | 3.00 | 0.5800 | 1.74 | -5.00 | 0.5800 | -2.90 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000521 | Factura Venta | 3.00 | 0.5800 | 1.74 | -8.00 | 0.5800 | -4.64 |
| 26/05/2016 | GUSTAVO CLAVIJO | 0102594694 | 002-100-000000474 | ANULACION11 Factura | 3.00 | 0.5800 | 1.74 | -5.00 | 0.6100 | -3.05 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 2.00 | 0.5800 | 1.16 | -7.00 | 0.5800 | -4.06 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 2.00 | 0.6000 | 1.20 | -5.00 | 0.5800 | -2.90 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 1.00 | 0.6000 | 0.60 | -4.00 | 0.5800 | -2.32 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.6000 | 0.60 | -5.00 | 0.6000 | -3.00 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 4.00 | 0.6000 | 2.40 | -1.00 | 0.6000 | -0.60 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 2.00 | 0.6000 | 1.20 | 1.00 | 0.6000 | 0.60 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 0.6000 | 1.20 | 3.00 | 0.6000 | 1.80 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6000 | 1.20 | 1.00 | 0.6000 | 0.60 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | 3.00 | 0.6000 | 1.80 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6000 | 1.20 | 1.00 | 0.6000 | 0.60 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 2.00 | 0.6000 | 1.20 | -1.00 | 0.6000 | -0.60 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 0.5800 | 1.16 | 1.00 | 0.6000 | 0.60 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 0.5600 | 1.12 | 3.00 | 0.5700 | 1.71 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 2.00 | 0.5600 | 1.12 | 5.00 | 0.5700 | 2.85 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 0.5680 | 0.57 | 4.00 | 0.5680 | 2.27 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.00 | 0.5680 | 0.57 | 3.00 | 0.5680 | 1.70 |
| 13/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000871 | Factura Venta | 1.00 | 0.5680 | 0.57 | 2.00 | 0.5680 | 1.14 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5700 | 1.71 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | 5.00 | 0.5700 | 2.85 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5632 | 1.13 | 3.00 | 0.5632 | 1.69 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 4.00 | 0.5632 | 2.25 | -1.00 | 0.5632 | -0.56 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 4.00 | 0.5600 | 2.24 | 3.00 | 0.5600 | 1.68 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 1.00 | 0.5600 | 0.56 | 2.00 | 0.5600 | 1.12 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5600 | 1.68 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.5600 | 0.56 | 2.00 | 0.5600 | 1.12 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 0.5600 | 0.56 | 3.00 | 0.5600 | 1.68 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 2.00 | 0.5600 | 1.12 | 1.00 | 0.5600 | 0.56 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.5600 | 0.56 | 0.00 | 0.5600 | 0.00 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5600 | -0.56 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 5.00 | 0.5600 | 2.80 | -6.00 | 0.5600 | -3.36 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 6.00 | 0.5600 | 3.36 | 0.00 | 0.5600 | 0.00 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5600 | -0.56 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 1.00 | 0.5600 | 0.56 | 0.00 | 0.5600 | 0.00 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5600 | -0.56 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 12.00 | 0.5600 | 6.72 | -13.00 | 0.5600 | -7.28 |

**Codigo Producto:** 303 **Nombre:** MERMELADA JAMAICA 120G

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 27/02/2016 | OSCAR MAURICIO | 0703091421 | 002-100-000000054 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 19/03/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000202 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 19/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000465 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 23/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000516 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000572 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 30/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000800 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 06/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001540 | Factura Compra | 2.00 | 2.0000 | 4.00 | -4.00 | 0.5000 | -2.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |

**Codigo Producto:** 304 **Nombre:** YOGURT BANANO 1.000CC

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 29/02/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000056 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 02/03/2016 | PAUL HERNESTO | 0102868270 | 002-100-000000078 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 4.00 | 2.2000 | 8.80 | 1.00 | 1.2600 | 1.26 |
| 01/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001759 | Factura Compra | 2.00 | 2.2000 | 4.40 | 3.00 | 1.8900 | 5.67 |
| 02/04/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000276 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001795 | Factura Compra | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 25/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000675 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 13/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000869 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 2.0500 | 2.05 | 2.00 | 2.1300 | 4.26 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 3.00 | 2.0500 | 6.15 | 5.00 | 2.0800 | 10.40 |
| 24/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000877 | Factura Venta | 1.00 | 2.0800 | 2.08 | 4.00 | 2.0800 | 8.32 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 1.00 | 2.0800 | 2.08 | 3.00 | 2.0800 | 6.24 |
| 24/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000888 | Factura Venta | 1.00 | 2.0800 | 2.08 | 2.00 | 2.0800 | 4.16 |
| 27/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000890 | Factura Venta | 1.00 | 2.0800 | 2.08 | 1.00 | 2.0800 | 2.08 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 1.00 | 2.0500 | 2.05 | 2.00 | 2.0700 | 4.14 |
| 03/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000913 | Factura Venta | 1.00 | 2.0650 | 2.07 | 1.00 | 2.0650 | 2.07 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 2.0500 | 2.05 | 2.00 | 2.0600 | 4.12 |
| 09/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002673 | Factura Compra | 1.00 | 2.0500 | 2.05 | 3.00 | 2.0600 | 6.18 |
| 10/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000942 | Factura Venta | 1.00 | 2.0550 | 2.06 | 2.00 | 2.0550 | 4.11 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 2.0550 | 2.06 | 1.00 | 2.0550 | 2.06 |

**Codigo Producto:** 305 **Nombre:** YOGURT FRUTILLA 1.000CC

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|---|---|---|---|---|---|---|---|---|---|---|
| 29/02/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000059 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 4.00 | 2.2000 | 8.80 | 3.00 | 1.7600 | 5.28 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 2.00 | 2.2000 | 4.40 | 5.00 | 1.9400 | 9.70 |
| 09/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | Factura Venta | 1.00 | 2.2000 | 2.20 | 4.00 | 2.2000 | 8.80 |
| 14/03/2016 | BELLA GLENDA PIGUAVE | 1310688799 | 002-100-000000138 | Factura Venta | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000150 | Factura Venta | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 16/03/2016 | DAVID OÑATE | 0104695176 | 002-100-000000166 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000172 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 17/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000192 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 19/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000199 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 28/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | 2.00 | 2.2000 | 4.40 |
| 16/04/2016 | SONIA COELLO | 0103515318 | 002-100-000000340 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 16/04/2016 | NARCISA SEAS | 1103891840 | 002-100-000000342 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 23/04/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000364 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 2.00 | 2.2000 | 4.40 | 4.00 | 2.2000 | 8.80 |
| 30/04/2016 | MARIA BELEN | 0103197984 | 002-100-000000393 | Factura Venta | 1.00 | 2.2000 | 2.20 | 3.00 | 2.2000 | 6.60 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 1.00 | 2.2000 | 2.20 | 4.00 | 2.2000 | 8.80 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 2.00 | 2.5000 | 5.00 | 6.00 | 2.3000 | 13.80 |
| 28/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000549 | Factura Venta | 1.00 | 2.3000 | 2.30 | 5.00 | 2.3000 | 11.50 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 1.00 | 2.2000 | 2.20 | 6.00 | 2.2800 | 13.68 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 2.00 | 2.2000 | 4.40 | 8.00 | 2.2600 | 18.08 |
| 04/06/2016 | EMMA ETELVINA CRIOLLO | 0103402269 | 002-100-000000585 | Factura Venta | 1.00 | 2.2625 | 2.26 | 7.00 | 2.2625 | 15.84 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000586 | Factura Venta | 1.00 | 2.2625 | 2.26 | 6.00 | 2.2625 | 13.58 |
| 06/06/2016 | EMMA ETELVINA CRIOLLO | 0103402269 | 002-100-000000585 | ANULACION11 Factura | 1.00 | 2.2625 | 2.26 | 7.00 | 2.2600 | 15.82 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 1.00 | 2.2000 | 2.20 | 8.00 | 2.2500 | 18.00 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 1.00 | 2.2547 | 2.25 | 7.00 | 2.2547 | 15.78 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 2.2547 | 2.25 | 6.00 | 2.2547 | 13.53 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 2.00 | 2.2000 | 4.40 | 8.00 | 2.2400 | 17.92 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 1.00 | 2.2000 | 2.20 | 9.00 | 2.2400 | 20.16 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 1.00 | 2.2000 | 2.20 | 10.00 | 2.2400 | 22.40 |
| 25/06/2016 | TANIA OCHOA | 0101999969 | 002-100-000000682 | Factura Venta | 1.00 | 2.2329 | 2.23 | 9.00 | 2.2329 | 20.10 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 2.2000 | 4.40 | 11.00 | 2.2300 | 24.53 |
| 02/07/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000693 | Factura Venta | 1.00 | 2.2269 | 2.23 | 10.00 | 2.2269 | 22.27 |
| 02/07/2016 | MARIA BELEN | 0103197984 | 002-100-000000708 | Factura Venta | 1.00 | 2.2269 | 2.23 | 9.00 | 2.2269 | 20.04 |
| 09/07/2016 | EMMA ETELVINA CRIOLLO | 0103402269 | 002-100-000000724 | Factura Venta | 1.00 | 2.2269 | 2.23 | 8.00 | 2.2269 | 17.82 |
| 09/07/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000733 | Factura Venta | 1.00 | 2.2269 | 2.23 | 7.00 | 2.2269 | 15.59 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 2.0500 | 4.10 | 9.00 | 2.1900 | 19.71 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 2.0500 | 2.05 | 10.00 | 2.1800 | 21.80 |
| 25/07/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000795 | Factura Venta | 1.00 | 2.1738 | 2.17 | 9.00 | 2.1738 | 19.56 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 1.00 | 2.0500 | 2.05 | 10.00 | 2.1600 | 21.60 |
| 24/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000887 | Factura Venta | 1.00 | 2.1614 | 2.16 | 9.00 | 2.1614 | 19.45 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 1.00 | 2.0500 | 2.05 | 10.00 | 2.1500 | 21.50 |
| 03/09/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000917 | Factura Venta | 1.00 | 2.1503 | 2.15 | 9.00 | 2.1503 | 19.35 |
| 03/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000926 | Factura Venta | 1.00 | 2.1503 | 2.15 | 8.00 | 2.1503 | 17.20 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 2.00 | 2.0500 | 4.10 | 10.00 | 2.1300 | 21.30 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 24/09/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000964 | Factura Venta | 2.00 | 2.1302 | 4.26 | 8.00 | 2.1302 | 17.04 |
| 26/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002879 | Factura Compra | 2.00 | 2.0500 | 4.10 | 10.00 | 2.1100 | 21.10 |
| 07/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003087 | Factura Compra | 1.00 | 2.0500 | 2.05 | 11.00 | 2.1000 | 23.10 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 2.1084 | 2.11 | 10.00 | 2.1084 | 21.08 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 1.00 | 2.0500 | 2.05 | 11.00 | 2.1000 | 23.10 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 2.1031 | 2.10 | 10.00 | 2.1031 | 21.03 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 2.1031 | 2.10 | 9.00 | 2.1031 | 18.93 |

**Codigo Producto:** 306 **Nombre:** QUESO AMAZADO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | Factura Venta | 0.42 | 0.0000 | 0.00 | -0.42 | 0.0000 | 0.00 |
| 09/03/2016 | TANIA CORDERO | 0102615762 | 002-100-000000092 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.42 | 0.0000 | 0.00 |
| 09/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000107 | Factura Venta | 0.81 | 0.0000 | 0.00 | -2.23 | 0.0000 | 0.00 |
| 14/03/2016 | MARIA AUGUSTA | 0103870762 | 002-100-000000137 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.23 | 0.0000 | 0.00 |
| 14/03/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000000139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.23 | 0.0000 | 0.00 |
| 17/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000190 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.23 | 0.0000 | 0.00 |
| 17/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000192 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.23 | 0.0000 | 0.00 |
| 19/03/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000198 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.23 | 0.0000 | 0.00 |
| 19/03/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000207 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.23 | 0.0000 | 0.00 |
| 19/03/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000214 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.23 | 0.0000 | 0.00 |
| 24/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000228 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.23 | 0.0000 | 0.00 |
| 26/03/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000232 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.23 | 0.0000 | 0.00 |
| 28/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000107 | ANULACION11 Factura | 0.81 | 0.0000 | 0.00 | -11.42 | 0.0000 | 0.00 |
| 28/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000089 | ANULACION11 Factura | 0.42 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 28/03/2016 | TANIA CORDERO | 0102615762 | 002-100-000000092 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 28/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000190 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 30/03/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000242 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 02/04/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000268 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 02/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000274 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 02/04/2016 | JESUS MESA | 0150549475 | 002-100-000000280 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 09/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000302 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 09/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000304 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 14/04/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000207 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 14/04/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000324 | Factura Venta | 1.00 | 2.0000 | 2.00 | -16.00 | 2.0000 | -32.00 |
| 14/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001461 | Factura Compra | 2.00 | 2.0000 | 4.00 | -14.00 | 2.0000 | -28.00 |
| 16/04/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000075 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -12.00 | 2.0000 | -24.00 |
| 16/04/2016 | SONIA COELLO | 0103515318 | 002-100-000000340 | Factura Venta | 1.00 | 2.0000 | 2.00 | -13.00 | 2.0000 | -26.00 |
| 23/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000357 | Factura Venta | 1.00 | 2.0000 | 2.00 | -14.00 | 2.0000 | -28.00 |
| 30/04/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000380 | Factura Venta | 1.00 | 2.0000 | 2.00 | -15.00 | 2.0000 | -30.00 |
| 30/04/2016 | MARIA BELEN | 0103197984 | 002-100-000000393 | Factura Venta | 1.00 | 2.0000 | 2.00 | -16.00 | 2.0000 | -32.00 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000076 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -12.00 | 2.0000 | -24.00 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000078 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -8.00 | 2.0000 | -16.00 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000080 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -6.00 | 2.0000 | -12.00 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000081 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -4.00 | 2.0000 | -8.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/05/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000413 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |
| 07/05/2016 | EDWĨN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000426 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 07/05/2016 | PAULINA MONTALEZA | 0102955143 | 002-100-000000439 | Factura Venta | 1.00 | 2.0000 | 2.00 | -7.00 | 2.0000 | -14.00 |
| 07/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000451 | Factura Venta | 1.00 | 2.0000 | 2.00 | -8.00 | 2.0000 | -16.00 |
| 09/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000077 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | -7.00 | 2.1100 | -14.77 |
| 19/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000082 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -3.00 | 2.0700 | -6.21 |
| 21/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000485 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 21/05/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000493 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |
| 21/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000083 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -1.00 | 2.0000 | -2.00 |
| 21/05/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000505 | Factura Venta | 1.00 | 2.0000 | 2.00 | -2.00 | 2.0000 | -4.00 |
| 21/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000508 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 28/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000538 | Factura Venta | 2.00 | 2.0000 | 4.00 | -5.00 | 2.0000 | -10.00 |
| 04/06/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000566 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 04/06/2016 | DIEGÕ OSWALDO LAZO | 0102117561 | 002-100-000000577 | Factura Venta | 1.00 | 2.0000 | 2.00 | -7.00 | 2.0000 | -14.00 |
| 04/06/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000594 | Factura Venta | 2.00 | 2.0000 | 4.00 | -9.00 | 2.0000 | -18.00 |
| 04/06/2016 | ROSSY ESTEFANNY | 0103676656 | 002-100-000000595 | Factura Venta | 1.00 | 2.0000 | 2.00 | -10.00 | 2.0000 | -20.00 |
| 11/06/2016 | MARIA BELEN | 0103197984 | 002-100-000000628 | Factura Venta | 1.00 | 2.0000 | 2.00 | -11.00 | 2.0000 | -22.00 |
| 18/06/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000645 | Factura Venta | 1.00 | 2.0000 | 2.00 | -12.00 | 2.0000 | -24.00 |
| 18/06/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000657 | Factura Venta | 1.00 | 2.0000 | 2.00 | -13.00 | 2.0000 | -26.00 |
| 25/06/2016 | CRISTINA ANASTACIA | 0102523487 | 002-100-000000668 | Factura Venta | 1.00 | 2.0000 | 2.00 | -14.00 | 2.0000 | -28.00 |
| 25/06/2016 | EDGAR CAMPO̜VERDE | 0102355989 | 002-100-000000671 | Factura Venta | 1.00 | 2.0000 | 2.00 | -15.00 | 2.0000 | -30.00 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001522 | Factura Compra | 1.00 | 2.0000 | 2.00 | -14.00 | 2.0000 | -28.00 |
| 02/07/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000000693 | Factura Venta | 1.00 | 2.0000 | 2.00 | -15.00 | 2.0000 | -30.00 |
| 02/07/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000694 | Factura Venta | 1.00 | 2.0000 | 2.00 | -16.00 | 2.0000 | -32.00 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 1.00 | 2.0000 | 2.00 | -17.00 | 2.0000 | -34.00 |
| 02/07/2016 | MARIA BELEN | 0103197984 | 002-100-000000708 | Factura Venta | 1.00 | 2.0000 | 2.00 | -18.00 | 2.0000 | -36.00 |
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 1.00 | 2.0000 | 2.00 | -19.00 | 2.0000 | -38.00 |
| 02/07/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000716 | Factura Venta | 1.00 | 2.0000 | 2.00 | -20.00 | 2.0000 | -40.00 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000093 | Nota o boleta de venta | 5.00 | 2.0000 | 10.00 | -15.00 | 2.0000 | -30.00 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000091 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -13.00 | 2.0000 | -26.00 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000086 | Nota o boleta de venta | 5.00 | 2.0000 | 10.00 | -8.00 | 2.0000 | -16.00 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000087 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -6.00 | 2.0000 | -12.00 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000089 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -4.00 | 2.0000 | -8.00 |
| 09/07/2016 | SONIA MARINA LOPEZ | 0102704269 | 002-100-000000727 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |
| 09/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000746 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 09/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000094 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -2.00 | 2.0000 | -4.00 |
| 11/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000752 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 16/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000756 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 16/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000095 | Nota o boleta de venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 21/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000090 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -1.00 | 2.0000 | -2.00 |
| 25/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000777 | Factura Venta | 1.00 | 2.0000 | 2.00 | -2.00 | 2.0000 | -4.00 |
| 25/07/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000785 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 25/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000789 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 25/07/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000793 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 30/07/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000801 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 01/08/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000097 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | -2.00 | 2.0000 | -4.00 |
| 06/08/2016 | JESUS MESA | 0150549475 | 002-100-000000824 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 06/08/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000826 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 06/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000830 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |
| 06/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000836 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 06/08/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000843 | Factura Venta | 1.00 | 2.0000 | 2.00 | -7.00 | 2.0000 | -14.00 |
| 06/08/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000098 | Nota o boleta de venta | 5.00 | 2.0000 | 10.00 | -2.00 | 2.0000 | -4.00 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000860 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 13/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000862 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 13/08/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000099 | Nota o boleta de venta | 4.00 | 2.0000 | 8.00 | 0.00 | 2.0000 | 0.00 |
| 24/08/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000875 | Factura Venta | 1.00 | 2.0000 | 2.00 | -1.00 | 2.0000 | -2.00 |
| 24/08/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000883 | Factura Venta | 1.00 | 2.0000 | 2.00 | -2.00 | 2.0000 | -4.00 |
| 24/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000887 | Factura Venta | 1.00 | 2.0000 | 2.00 | -3.00 | 2.0000 | -6.00 |
| 24/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000888 | Factura Venta | 1.00 | 2.0000 | 2.00 | -4.00 | 2.0000 | -8.00 |
| 27/08/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000890 | Factura Venta | 1.00 | 2.0000 | 2.00 | -5.00 | 2.0000 | -10.00 |
| 27/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000896 | Factura Venta | 1.00 | 2.0000 | 2.00 | -6.00 | 2.0000 | -12.00 |
| 03/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000913 | Factura Venta | 1.00 | 2.0000 | 2.00 | -7.00 | 2.0000 | -14.00 |
| 03/09/2016 | KATERINE TAPIA | 010428511900 | 002-100-000000925 | Factura Venta | 1.00 | 2.0000 | 2.00 | -8.00 | 2.0000 | -16.00 |
| 03/09/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000926 | Factura Venta | 1.00 | 2.0000 | 2.00 | -9.00 | 2.0000 | -18.00 |
| 03/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000931 | Factura Venta | 1.00 | 2.0000 | 2.00 | -10.00 | 2.0000 | -20.00 |
| 03/09/2016 | ESTEFANIA ALVAREZ | 0105336952 | 002-100-000000933 | Factura Venta | 1.00 | 2.0000 | 2.00 | -11.00 | 2.0000 | -22.00 |
| 03/09/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000937 | Factura Venta | 1.00 | 2.0000 | 2.00 | -12.00 | 2.0000 | -24.00 |
| 10/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000942 | Factura Venta | 1.00 | 2.0000 | 2.00 | -13.00 | 2.0000 | -26.00 |
| 24/09/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000964 | Factura Venta | 1.00 | 2.0000 | 2.00 | -14.00 | 2.0000 | -28.00 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000101 | Factura Compra | 4.00 | 2.0000 | 8.00 | -10.00 | 2.0000 | -20.00 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000102 | Nota o boleta de venta | 2.00 | 2.0000 | 4.00 | -8.00 | 2.0000 | -16.00 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000103 | Nota o boleta de venta | 7.00 | 2.0000 | 14.00 | -1.00 | 2.0000 | -2.00 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000105 | Nota o boleta de venta | 1.00 | 2.0000 | 2.00 | 0.00 | 2.0000 | 0.00 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000107 | Nota o boleta de venta | 1.00 | 2.0000 | 2.00 | 1.00 | 2.0000 | 2.00 |
| 04/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001593 | Factura Compra | 1.00 | 2.0000 | 2.00 | 2.00 | 2.0000 | 4.00 |
| 09/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001619 | Factura Compra | 1.00 | 2.0000 | 2.00 | 3.00 | 2.0000 | 6.00 |

**Codigo Producto:** 307 **Nombre:** YOGURT MORA 1.000G

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|---|---|---|---|---|---|---|---|---|---|---|
| 09/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 14/03/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000000136 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 14/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000142 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 14/03/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000146 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 14/03/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000156 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 14/03/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000157 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 14/03/2016 | SONIA CATALINA | 0102736162 | 002-100-000000159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 8.00 | 2.2000 | 17.60 | 0.00 | 2.2000 | 0.00 |
| 17/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000193 | Factura Venta | 2.00 | 2.2000 | 4.40 | -2.00 | 2.2000 | -4.40 |
| 19/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000199 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000215 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 21/03/2016 | JUAN ANDRES IDROVO | 010576226400 | 002-100-000000219 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 28/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000100 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -2.00 | 2.2000 | -4.40 |
| 02/04/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000268 | Factura Venta | 1.00 | 2.2000 | 2.20 | -3.00 | 2.2000 | -6.60 |
| 16/04/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000332 | Factura Venta | 1.00 | 2.2000 | 2.20 | -4.00 | 2.2000 | -8.80 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 2.00 | 2.2000 | 4.40 | -2.00 | 2.2000 | -4.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 30/04/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000382 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 30/04/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000391 | Factura Venta | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 02/05/2016 | ESTEBAN XAVIER | 010461708900 | 002-100-000000410 | Factura Venta | 1.00 | 2.2000 | 2.20 | -1.00 | 2.2000 | -2.20 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 3.00 | 2.2000 | 6.60 | 2.00 | 2.2000 | 4.40 |
| 12/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001900 | Factura Compra | 1.00 | 2.5000 | 2.50 | 3.00 | 2.3000 | 6.90 |
| 19/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000473 | Factura Venta | 1.00 | 2.3000 | 2.30 | 2.00 | 2.3000 | 4.60 |
| 20/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001917 | Factura Compra | 1.00 | 2.5000 | 2.50 | 3.00 | 2.3700 | 7.11 |
| 25/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001918 | Factura Compra | 1.00 | 2.2000 | 2.20 | 4.00 | 2.3300 | 9.32 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000524 | Factura Venta | 2.00 | 2.3250 | 4.65 | 2.00 | 2.3250 | 4.65 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 2.00 | 2.2000 | 4.40 | 4.00 | 2.2600 | 9.04 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 2.00 | 2.2000 | 4.40 | 6.00 | 2.2400 | 13.44 |
| 04/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000562 | Factura Venta | 1.00 | 2.2417 | 2.24 | 5.00 | 2.2417 | 11.21 |
| 04/06/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000587 | Factura Venta | 1.00 | 2.2417 | 2.24 | 4.00 | 2.2417 | 8.97 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 2.00 | 2.2000 | 4.40 | 6.00 | 2.2300 | 13.38 |
| 18/06/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000642 | Factura Venta | 1.00 | 2.2278 | 2.23 | 5.00 | 2.2278 | 11.14 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 2.2278 | 2.23 | 4.00 | 2.2278 | 8.91 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 2.00 | 2.2000 | 4.40 | 6.00 | 2.2200 | 13.32 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 2.2000 | 4.40 | 8.00 | 2.2200 | 17.76 |
| 02/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000696 | Factura Venta | 1.00 | 2.2139 | 2.21 | 7.00 | 2.2139 | 15.50 |
| 02/07/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000706 | Factura Venta | 1.00 | 2.2139 | 2.21 | 6.00 | 2.2139 | 13.28 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 2.2139 | 2.21 | 5.00 | 2.2139 | 11.07 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002150 | Factura Compra | 1.00 | 2.0500 | 2.05 | 6.00 | 2.1900 | 13.14 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000861 | Factura Venta | 1.00 | 2.1866 | 2.19 | 5.00 | 2.1866 | 10.93 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 2.0500 | 2.05 | 6.00 | 2.1600 | 12.96 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 1.00 | 2.0500 | 2.05 | 7.00 | 2.1400 | 14.98 |
| 24/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000886 | Factura Venta | 1.00 | 2.1475 | 2.15 | 6.00 | 2.1475 | 12.89 |
| 27/08/2016 | ESTEFANIA ALVAREZ | 0105336952 | 002-100-000000897 | Factura Venta | 1.00 | 2.1475 | 2.15 | 5.00 | 2.1475 | 10.74 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 1.00 | 2.0500 | 2.05 | 6.00 | 2.1300 | 12.78 |
| 09/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002673 | Factura Compra | 1.00 | 2.0500 | 2.05 | 7.00 | 2.1200 | 14.84 |
| 10/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000949 | Factura Venta | 1.00 | 2.1197 | 2.12 | 6.00 | 2.1197 | 12.72 |
| 07/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003087 | Factura Compra | 1.00 | 2.0500 | 2.05 | 7.00 | 2.1100 | 14.77 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 2.1097 | 2.11 | 6.00 | 2.1097 | 12.66 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 2.1097 | 2.11 | 5.00 | 2.1097 | 10.55 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 1.00 | 2.0500 | 2.05 | 6.00 | 2.1000 | 12.60 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 3.00 | 2.0500 | 6.15 | 9.00 | 2.0800 | 18.72 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 2.0832 | 2.08 | 8.00 | 2.0832 | 16.67 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 2.0832 | 2.08 | 7.00 | 2.0832 | 14.58 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 2.0832 | 2.08 | 6.00 | 2.0832 | 12.50 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 2.0785 | 2.08 | 5.00 | 2.0785 | 10.39 |
| 02/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003714 | Factura Compra | 1.00 | 2.0500 | 2.05 | 6.00 | 2.0700 | 12.42 |

**Codigo Producto:** 308 **Nombre:** YOGURT DURAZNO 2.000G

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 2.00 | 3.4000 | 6.80 | 2.00 | 3.4000 | 6.80 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000172 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000174 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 19/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000203 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 19/03/2016 | NARCISA SEAS | 1103891840 | 002-100-000000210 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 19/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000213 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 19/03/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000214 | Factura Venta | 2.00 | 3.4000 | 6.80 | -4.00 | 3.4000 | -13.60 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 4.00 | 3.4000 | 13.60 | 0.00 | 3.4000 | 0.00 |
| 26/03/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000230 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 29/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001745 | Factura Compra | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 09/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000298 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 09/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000307 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 16/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000343 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 3.4000 | 10.20 | -4.00 | 3.4000 | -13.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 4.00 | 3.4000 | 13.60 | 0.00 | 3.4000 | 0.00 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 30/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000401 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 3.00 | 3.4000 | 10.20 | 0.00 | 3.4000 | 0.00 |
| 07/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000435 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 07/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000435 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 07/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000438 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 3.00 | 3.8800 | 11.64 | 0.00 | 3.8800 | 0.00 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 2.00 | 3.4000 | 6.80 | 2.00 | 3.4000 | 6.80 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 28/05/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000530 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 30/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000550 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 3.00 | 3.4000 | 10.20 | 0.00 | 3.4000 | 0.00 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 2.00 | 3.4000 | 6.80 | 2.00 | 3.4000 | 6.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000577 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 04/06/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000600 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 2.00 | 3.4000 | 6.80 | 2.00 | 3.4000 | 6.80 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 11/06/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000631 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 3.00 | 3.4000 | 10.20 | 3.00 | 3.4000 | 10.20 |
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 1.00 | 3.4000 | 3.40 | 2.00 | 3.4000 | 6.80 |
| 18/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000663 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 3.00 | 3.4000 | 10.20 | 3.00 | 3.4000 | 10.20 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 3.4000 | 6.80 | 5.00 | 3.4000 | 17.00 |
| 02/07/2016 | JOSE LUIS PESANTEZ | 0104439476 | 002-100-000000709 | Factura Venta | 1.00 | 3.4000 | 3.40 | 4.00 | 3.4000 | 13.60 |
| 02/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000715 | Factura Venta | 1.00 | 3.4000 | 3.40 | 3.00 | 3.4000 | 10.20 |
| 09/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000741 | Factura Venta | 1.00 | 3.4000 | 3.40 | 2.00 | 3.4000 | 6.80 |
| 16/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000761 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 16/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000764 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 16/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000766 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002117 | Factura Compra | 3.00 | 3.1800 | 9.54 | 4.00 | 3.1800 | 12.72 |
| 25/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000794 | Factura Venta | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 30/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000806 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 30/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000812 | Factura Venta | 1.00 | 3.1800 | 3.18 | -1.00 | 3.1800 | -3.18 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 4.00 | 3.1800 | 12.72 | 3.00 | 3.1800 | 9.54 |
| 13/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000870 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 3.1800 | 6.36 | 5.00 | 3.1800 | 15.90 |
| 24/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000873 | Factura Venta | 1.00 | 3.1800 | 3.18 | 4.00 | 3.1800 | 12.72 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 2.00 | 3.1800 | 6.36 | 0.00 | 3.1800 | 0.00 |
| 27/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000900 | Factura Venta | 1.00 | 3.1800 | 3.18 | -1.00 | 3.1800 | -3.18 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 2.00 | 3.1800 | 6.36 | 1.00 | 3.1800 | 3.18 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002500 | Factura Compra | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 09/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002673 | Factura Compra | 1.00 | 3.1800 | 3.18 | 4.00 | 3.1800 | 12.72 |
| 10/09/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000944 | Factura Venta | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 01/10/2016 | MARCO ADRIAN CORONEL | 0105515308 | 002-100-000000980 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 3.00 | 3.1800 | 9.54 | 3.00 | 3.1800 | 9.54 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 07/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003087 | Factura Compra | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 3.1800 | 6.36 | -1.00 | 3.1800 | -3.18 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 3.1800 | 3.18 | -2.00 | 3.1800 | -6.36 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 5.00 | 3.1800 | 15.90 | 3.00 | 3.1800 | 9.54 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 3.00 | 3.1800 | 9.54 | 3.00 | 3.1800 | 9.54 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 2.00 | 3.1800 | 6.36 | 2.00 | 3.1800 | 6.36 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 1.00 | 3.1800 | 3.18 | 3.00 | 3.1800 | 9.54 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 3.1800 | 3.18 | 2.00 | 3.1800 | 6.36 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 09/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003809 | Factura Compra | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |
| 15/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003884 | Factura Compra | 2.00 | 3.1800 | 6.36 | 2.00 | 3.1800 | 6.36 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 3.1800 | 3.18 | 1.00 | 3.1800 | 3.18 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 1.00 | 3.1800 | 3.18 | 0.00 | 3.1800 | 0.00 |

**Codigo Producto:** 309 **Nombre:** YOGURT BANANO200CC

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 1.00 | 0.6000 | 0.60 | 1.00 | 0.6000 | 0.60 |
| 09/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 17/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000196 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 28/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | ANULACION11 Factura | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 0.6000 | 0.60 | -3.00 | 0.6000 | -1.80 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 0.6000 | 0.60 | -4.00 | 0.6000 | -2.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 2.00 | 0.6000 | 1.20 | -2.00 | 0.6000 | -1.20 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 0.6000 | 1.20 | -4.00 | 0.6000 | -2.40 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 0.6000 | 1.20 | -6.00 | 0.6000 | -3.60 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 0.5800 | 1.16 | -4.00 | 0.6000 | -2.40 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 0.5800 | 0.58 | -5.00 | 0.5800 | -2.90 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 1.00 | 0.5800 | 0.58 | -4.00 | 0.5800 | -2.32 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 0.5800 | 0.58 | -5.00 | 0.5800 | -2.90 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 2.00 | 0.5800 | 1.16 | -7.00 | 0.5800 | -4.06 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 2.00 | 0.6000 | 1.20 | -5.00 | 0.5800 | -2.90 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 1.00 | 0.6000 | 0.60 | -4.00 | 0.5800 | -2.32 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.6000 | 0.60 | -5.00 | 0.6000 | -3.00 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 2.00 | 0.6000 | 1.20 | -3.00 | 0.6000 | -1.80 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 0.6000 | 1.20 | -1.00 | 0.6000 | -0.60 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6000 | 1.20 | -3.00 | 0.6000 | -1.80 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | -1.00 | 0.6000 | -0.60 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6000 | 1.20 | -3.00 | 0.6000 | -1.80 |
| 09/07/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000722 | Factura Venta | 2.00 | 0.6000 | 1.20 | -5.00 | 0.6000 | -3.00 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 0.6000 | 1.20 | -3.00 | 0.6000 | -1.80 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 0.5600 | 1.12 | -1.00 | 0.5800 | -0.58 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 0.5600 | 0.56 | 0.00 | 0.5600 | 0.00 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5900 | -0.59 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5600 | 1.12 | -3.00 | 0.5600 | -1.68 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 4.00 | 0.5600 | 2.24 | -7.00 | 0.5600 | -3.92 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 4.00 | 0.5600 | 2.24 | -3.00 | 0.5600 | -1.68 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.5600 | 0.56 | -4.00 | 0.5600 | -2.24 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 1.00 | 0.5600 | 0.56 | -3.00 | 0.5600 | -1.68 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003191 | Factura Compra | 5.00 | 0.5600 | 2.80 | 2.00 | 0.5600 | 1.12 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5600 | 0.56 | 1.00 | 0.5600 | 0.56 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 0.5600 | 0.56 | 0.00 | 0.5600 | 0.00 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 1.00 | 0.5600 | 0.56 | 1.00 | 0.5600 | 0.56 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.5600 | 0.56 | 0.00 | 0.5600 | 0.00 |

**Codigo Producto:** 310 **Nombre:** YOGURT MANZANAY CANELA 200CC

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 2.00 | 0.6000 | 1.20 | 2.00 | 0.6000 | 1.20 |
| 09/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | Factura Venta | 1.00 | 0.6000 | 0.60 | 1.00 | 0.6000 | 0.60 |
| 17/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000196 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 28/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000109 | ANULACION11 Factura | 1.00 | 0.6000 | 0.60 | 1.00 | 0.6000 | 0.60 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 1.00 | 0.6000 | 0.60 | 2.00 | 0.6000 | 1.20 |
| 18/06/2016 | SILVIA BERMEO BARRETO | 0104633011 | 002-100-000000643 | Factura Venta | 1.00 | 0.6000 | 0.60 | 1.00 | 0.6000 | 0.60 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 4.00 | 0.6000 | 2.40 | 5.00 | 0.6000 | 3.00 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6000 | 1.20 | 3.00 | 0.6000 | 1.80 |
| 25/06/2016 | TANIA OCHOA | 0101999969 | 002-100-000000682 | Factura Venta | 2.00 | 0.6000 | 1.20 | 1.00 | 0.6000 | 0.60 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6000 | 1.20 | -1.00 | 0.6000 | -0.60 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | 1.00 | 0.5700 | 0.57 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5600 | 1.12 | -1.00 | 0.5600 | -0.56 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 0.5600 | 0.56 | -2.00 | 0.5600 | -1.12 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 1.00 | 0.5600 | 0.56 | -1.00 | 0.5600 | -0.56 |

**Codigo Producto:** 312 **Nombre:** YOGURT FRUTILLA 2000CC

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001659 | Factura Compra | 2.00 | 3.4000 | 6.80 | 2.00 | 3.4000 | 6.80 |
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 14/03/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000156 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 16/03/2016 | DAVID OÑATE | 0104695176 | 002-100-000000166 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 16/03/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000174 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 2.00 | 3.4000 | 6.80 | 0.00 | 3.4000 | 0.00 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 02/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000256 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 02/04/2016 | NARCISA SEAS | 1103819890 | 002-100-000000257 | Factura Venta | 1.00 | 3.4000 | 3.40 | -2.00 | 3.4000 | -6.80 |
| 04/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000286 | Factura Venta | 1.00 | 3.4000 | 3.40 | -3.00 | 3.4000 | -10.20 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 11/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000311 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 11/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000314 | Factura Venta | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.00 | 3.4000 | 3.40 | -8.00 | 3.4000 | -27.20 |
| 16/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000339 | Factura Venta | 1.00 | 3.4000 | 3.40 | -9.00 | 3.4000 | -30.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 3.00 | 3.4000 | 10.20 | -6.00 | 3.4000 | -20.40 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 3.00 | 3.4000 | 10.20 | -3.00 | 3.4000 | -10.20 |
| 30/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000375 | Factura Venta | 1.00 | 3.4000 | 3.40 | -4.00 | 3.4000 | -13.60 |
| 30/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000377 | Factura Venta | 1.00 | 3.4000 | 3.40 | -5.00 | 3.4000 | -17.00 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.00 | 3.4000 | 3.40 | -6.00 | 3.4000 | -20.40 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 1.00 | 3.4000 | 3.40 | -7.00 | 3.4000 | -23.80 |
| 30/04/2016 | JESUS MESA | 0150549475 | 002-100-000000400 | Factura Venta | 1.00 | 3.4000 | 3.40 | -8.00 | 3.4000 | -27.20 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 4.00 | 3.4000 | 13.60 | -4.00 | 3.4000 | -13.60 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 3.00 | 3.8800 | 11.64 | -1.00 | 3.6100 | -3.61 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 3.8800 | 3.88 | -2.00 | 3.8800 | -7.76 |
| 19/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000466 | Factura Venta | 1.00 | 3.8800 | 3.88 | -3.00 | 3.8800 | -11.64 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 1.00 | 3.4000 | 3.40 | -2.00 | 3.7600 | -7.52 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 1.00 | 3.8800 | 3.88 | -3.00 | 3.8800 | -11.64 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 1.00 | 3.4000 | 3.40 | -2.00 | 3.7600 | -7.52 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 1.00 | 3.4000 | 3.40 | -1.00 | 3.6400 | -3.64 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 2.00 | 3.4000 | 6.80 | 1.00 | 3.4800 | 3.48 |
| 04/06/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000553 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 04/06/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000572 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 2.00 | 3.4000 | 6.80 | 1.00 | 3.4000 | 3.40 |
| 11/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000622 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 3.00 | 3.4000 | 10.20 | 2.00 | 3.4000 | 6.80 |
| 18/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000647 | Factura Venta | 1.00 | 3.4000 | 3.40 | 1.00 | 3.4000 | 3.40 |
| 18/06/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000662 | Factura Venta | 1.00 | 3.4000 | 3.40 | 0.00 | 3.4000 | 0.00 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 3.4000 | 3.40 | -1.00 | 3.4000 | -3.40 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 3.00 | 3.4000 | 10.20 | 2.00 | 3.4000 | 6.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 3.00 | 3.4000 | 10.20 | 5.00 | 3.4000 | 17.00 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 1.00 | 3.4000 | 3.40 | 6.00 | 3.4000 | 20.40 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 3.4000 | 6.80 | 8.00 | 3.4000 | 27.20 |
| 25/06/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000675 | Factura Venta | 1.00 | 3.4000 | 3.40 | 7.00 | 3.4000 | 23.80 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 1.00 | 3.4000 | 3.40 | 6.00 | 3.4000 | 20.40 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 4.00 | 3.4000 | 13.60 | 10.00 | 3.4000 | 34.00 |
| 02/07/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000691 | Factura Venta | 1.00 | 3.4000 | 3.40 | 9.00 | 3.4000 | 30.60 |
| 02/07/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000700 | Factura Venta | 1.00 | 3.4000 | 3.40 | 8.00 | 3.4000 | 27.20 |
| 02/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000704 | Factura Venta | 1.00 | 3.4000 | 3.40 | 7.00 | 3.4000 | 23.80 |
| 02/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000710 | Factura Venta | 1.00 | 3.4000 | 3.40 | 6.00 | 3.4000 | 20.40 |
| 11/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000752 | Factura Venta | 1.00 | 3.4000 | 3.40 | 5.00 | 3.4000 | 17.00 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 1.00 | 3.1800 | 3.18 | 6.00 | 3.3600 | 20.16 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 3.1800 | 3.18 | 7.00 | 3.3300 | 23.31 |
| 25/07/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000796 | Factura Venta | 1.00 | 3.3371 | 3.34 | 6.00 | 3.3371 | 20.02 |
| 30/07/2016 | GONZALO FLORES | 0101397479 | 002-100-000000810 | Factura Venta | 1.00 | 3.3371 | 3.34 | 5.00 | 3.3371 | 16.69 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 1.00 | 3.1800 | 3.18 | 6.00 | 3.3100 | 19.86 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 3.00 | 3.1800 | 9.54 | 9.00 | 3.2700 | 29.43 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 1.00 | 3.2673 | 3.27 | 8.00 | 3.2673 | 26.14 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 1.00 | 3.2673 | 3.27 | 7.00 | 3.2673 | 22.87 |
| 24/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000886 | Factura Venta | 1.00 | 3.2673 | 3.27 | 6.00 | 3.2673 | 19.60 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 2.00 | 3.2673 | 6.53 | 4.00 | 3.2673 | 13.07 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 2.00 | 3.1800 | 6.36 | 6.00 | 3.2400 | 19.44 |
| 03/09/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000000909 | Factura Venta | 1.00 | 3.2382 | 3.24 | 5.00 | 3.2382 | 16.19 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 2.00 | 3.1800 | 6.36 | 7.00 | 3.2200 | 22.54 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.00 | 3.2216 | 3.22 | 6.00 | 3.2216 | 19.33 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 3.1800 | 3.18 | 7.00 | 3.2200 | 22.54 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 1.00 | 3.2157 | 3.22 | 6.00 | 3.2157 | 19.29 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 3.2157 | 3.22 | 5.00 | 3.2157 | 16.08 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 2.00 | 3.1800 | 6.36 | 7.00 | 3.2100 | 22.47 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 1.00 | 3.2055 | 3.21 | 6.00 | 3.2055 | 19.23 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 3.1991 | 3.20 | 5.00 | 3.1991 | 16.00 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 2.00 | 3.1800 | 6.36 | 7.00 | 3.1900 | 22.33 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 3.1991 | 3.20 | 6.00 | 3.1991 | 19.19 |

**Codigo Producto:** 313 **Nombre:** YOGURT DURAZNO200CC

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 2.00 | 0.6000 | 1.20 | 2.00 | 0.6000 | 1.20 |
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 1.00 | 0.6000 | 0.60 | 1.00 | 0.6000 | 0.60 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000266 | Factura Venta | 1.00 | 0.6000 | 0.60 | 0.00 | 0.6000 | 0.00 |
| 02/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000267 | Factura Venta | 1.00 | 0.6000 | 0.60 | -1.00 | 0.6000 | -0.60 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000331 | Factura Venta | 1.00 | 0.6000 | 0.60 | -2.00 | 0.6000 | -1.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 3.00 | 0.5800 | 1.74 | 1.00 | 0.5900 | 0.59 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 2.00 | 0.5800 | 1.16 | -1.00 | 0.5800 | -0.58 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 2.00 | 0.5800 | 1.16 | -3.00 | 0.5800 | -1.74 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 2.00 | 0.5800 | 1.16 | -1.00 | 0.5800 | -0.58 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 0.5800 | 0.58 | -2.00 | 0.5800 | -1.16 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 5.00 | 0.6900 | 3.45 | 3.00 | 0.6600 | 1.98 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 1.00 | 0.5800 | 0.58 | 4.00 | 0.6400 | 2.56 |
| 19/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 0.6717 | 0.67 | 3.00 | 0.6717 | 2.02 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 2.00 | 0.6717 | 1.34 | 1.00 | 0.6717 | 0.67 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 2.00 | 0.6000 | 1.20 | 3.00 | 0.6200 | 1.86 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 1.00 | 0.6000 | 0.60 | 4.00 | 0.6200 | 2.48 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 0.6358 | 0.64 | 3.00 | 0.6358 | 1.91 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 5.00 | 0.6000 | 3.00 | 8.00 | 0.6100 | 4.88 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 2.00 | 0.6000 | 1.20 | 10.00 | 0.6100 | 6.10 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 2.00 | 0.6000 | 1.20 | 12.00 | 0.6100 | 7.32 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 2.00 | 0.6128 | 1.23 | 10.00 | 0.6128 | 6.13 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 2.00 | 0.6000 | 1.20 | 12.00 | 0.6100 | 7.32 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 0.6110 | 1.22 | 10.00 | 0.6110 | 6.11 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 2.00 | 0.5800 | 1.16 | 12.00 | 0.6100 | 7.32 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 1.00 | 0.5600 | 0.56 | 13.00 | 0.6100 | 7.93 |
| 25/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000786 | Factura Venta | 1.00 | 0.6071 | 0.61 | 12.00 | 0.6071 | 7.29 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 1.00 | 0.6071 | 0.61 | 11.00 | 0.6071 | 6.68 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002149 | Factura Compra | 1.00 | 0.5600 | 0.56 | 12.00 | 0.6000 | 7.20 |
| 13/08/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000871 | Factura Venta | 1.00 | 0.6032 | 0.60 | 11.00 | 0.6032 | 6.64 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 0.5600 | 0.56 | 12.00 | 0.6000 | 7.20 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | 14.00 | 0.5900 | 8.26 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 0.5600 | 1.12 | 16.00 | 0.5900 | 9.44 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.5897 | 1.18 | 14.00 | 0.5897 | 8.26 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 4.00 | 0.5897 | 2.36 | 10.00 | 0.5897 | 5.90 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 4.00 | 0.5600 | 2.24 | 14.00 | 0.5800 | 8.12 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 1.00 | 0.5812 | 0.58 | 13.00 | 0.5812 | 7.56 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 0.5600 | 0.56 | 14.00 | 0.5800 | 8.12 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 1.00 | 0.5797 | 0.58 | 13.00 | 0.5797 | 7.54 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 1.00 | 0.5600 | 0.56 | 14.00 | 0.5800 | 8.12 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.5783 | 0.58 | 13.00 | 0.5783 | 7.52 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.5783 | 0.58 | 12.00 | 0.5783 | 6.94 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 2.00 | 0.5600 | 1.12 | 14.00 | 0.5800 | 8.12 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003191 | Factura Compra | 8.00 | 0.5600 | 4.48 | 22.00 | 0.5700 | 12.54 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5700 | 0.57 | 21.00 | 0.5700 | 11.97 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 0.5700 | 0.57 | 20.00 | 0.5700 | 11.40 |
| 14/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003471 | Factura Compra | 1.00 | 0.5600 | 0.56 | 21.00 | 0.5700 | 11.97 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.5695 | 0.57 | 20.00 | 0.5695 | 11.39 |

**Codigo Producto:** 314 **Nombre:** ENCURTIDOS 250GR

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|---|---|---|---|---|---|---|---|---|---|---|
| 14/03/2016 | RENE INGA SOLIS | 0102113941 | 002-100-000000135 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 19/03/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-001-000000027 | Factura Compra | 1.00 | 2.5000 | 2.50 | 0.00 | 2.5000 | 0.00 |
| 09/04/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000302 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 27/04/2016 | RASHID CUEVA GONZALEZ | 1400462949 | 001-100-000001722 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 27/04/2016 | CARINA ADRIANA | 010416636800 | 001-100-000001723 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 20/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000478 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000559 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 24/09/2016 | JULIA MARGARITA | 0102499886 | 002-100-000000971 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |

**Codigo Producto:** 315 **Nombre:** QUESO FRESCO 250GR

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|---|---|---|---|---|---|---|---|---|---|---|
| 14/03/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000152 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 16/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001691 | Factura Compra | 2.00 | 1.6000 | 3.20 | 1.00 | 1.0700 | 1.07 |
| 19/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000205 | Factura Venta | 1.00 | 1.6000 | 1.60 | 0.00 | 1.6000 | 0.00 |
| 19/03/2016 | CAROLINA NAULA | 1721376539 | 002-100-000000212 | Factura Venta | 1.00 | 1.6000 | 1.60 | -1.00 | 1.6000 | -1.60 |
| 21/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001708 | Factura Compra | 2.00 | 1.6000 | 3.20 | 1.00 | 1.6000 | 1.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 2.00 | 1.6000 | 3.20 | 3.00 | 1.6000 | 4.80 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 1.00 | 1.6000 | 1.60 | 2.00 | 1.6000 | 3.20 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 1.00 | 1.6000 | 1.60 | 1.00 | 1.6000 | 1.60 |
| 02/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001836 | Factura Compra | 1.00 | 1.6000 | 1.60 | 2.00 | 1.6000 | 3.20 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000522 | Factura Venta | 1.00 | 1.6000 | 1.60 | 1.00 | 1.6000 | 1.60 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000526 | Factura Venta | 1.00 | 1.6000 | 1.60 | 0.00 | 1.6000 | 0.00 |
| 28/05/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000535 | Factura Venta | 1.00 | 1.6000 | 1.60 | -1.00 | 1.6000 | -1.60 |
| 28/05/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000536 | Factura Venta | 1.00 | 1.6000 | 1.60 | -2.00 | 1.6000 | -3.20 |
| 28/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000542 | Factura Venta | 1.00 | 1.6000 | 1.60 | -3.00 | 1.6000 | -4.80 |
| 28/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000543 | Factura Venta | 3.00 | 1.6000 | 4.80 | -6.00 | 1.6000 | -9.60 |
| 28/05/2016 | DAVID OÑATE | 0104695176 | 002-100-000000544 | Factura Venta | 1.00 | 1.6000 | 1.60 | -7.00 | 1.6000 | -11.20 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 9.00 | 1.6000 | 14.40 | 2.00 | 1.6000 | 3.20 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 6.00 | 1.6000 | 9.60 | 8.00 | 1.6000 | 12.80 |
| 04/06/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000553 | Factura Venta | 1.00 | 1.6000 | 1.60 | 7.00 | 1.6000 | 11.20 |
| 04/06/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000557 | Factura Venta | 1.00 | 1.6000 | 1.60 | 6.00 | 1.6000 | 9.60 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 1.00 | 1.6000 | 1.60 | 5.00 | 1.6000 | 8.00 |
| 04/06/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000584 | Factura Venta | 1.00 | 1.6000 | 1.60 | 4.00 | 1.6000 | 6.40 |
| 04/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000590 | Factura Venta | 1.00 | 1.6000 | 1.60 | 3.00 | 1.6000 | 4.80 |
| 04/06/2016 | PRISCILA CAROLINA | 0103237988 | 002-100-000000593 | Factura Venta | 1.00 | 1.6000 | 1.60 | 2.00 | 1.6000 | 3.20 |
| 06/06/2016 | DORIS ASTUDILLO | 0102282480 | 002-100-000000608 | Factura Venta | 1.00 | 1.6000 | 1.60 | 1.00 | 1.6000 | 1.60 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 1.00 | 1.6000 | 1.60 | 2.00 | 1.6000 | 3.20 |
| 11/06/2016 | PRISCILA CAROLINA | 0103237988 | 002-100-000000630 | Factura Venta | 1.00 | 1.6000 | 1.60 | 1.00 | 1.6000 | 1.60 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 2.00 | 1.6000 | 3.20 | 3.00 | 1.6000 | 4.80 |
| 18/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000647 | Factura Venta | 1.00 | 1.6000 | 1.60 | 2.00 | 1.6000 | 3.20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/06/2016 | PAUL TORRES VINTIMILLA | 0104737572 | 002-100-000000648 | Factura Venta | 1.00 | 1.6000 | 1.60 | 1.00 | 1.6000 | 1.60 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 9.00 | 1.6000 | 14.40 | 10.00 | 1.6000 | 16.00 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 4.00 | 1.6000 | 6.40 | 14.00 | 1.6000 | 22.40 |
| 25/06/2016 | SERGIO GUSTAVO ORTIZ | 0104797832 | 002-100-000000667 | Factura Venta | 1.00 | 1.6000 | 1.60 | 13.00 | 1.6000 | 20.80 |
| 25/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000671 | Factura Venta | 1.00 | 1.6000 | 1.60 | 12.00 | 1.6000 | 19.20 |
| 25/06/2016 | PABLO MERCHAN | 0101780401 | 002-100-000000677 | Factura Venta | 1.00 | 1.6000 | 1.60 | 11.00 | 1.6000 | 17.60 |
| 01/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002049 | Factura Compra | 5.00 | 1.6000 | 8.00 | 16.00 | 1.6000 | 25.60 |
| 02/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000697 | Factura Venta | 2.00 | 1.6000 | 3.20 | 14.00 | 1.6000 | 22.40 |
| 02/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000710 | Factura Venta | 2.00 | 1.6000 | 3.20 | 12.00 | 1.6000 | 19.20 |
| 02/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000711 | Factura Venta | 1.00 | 1.6000 | 1.60 | 11.00 | 1.6000 | 17.60 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 1.00 | 1.6000 | 1.60 | 12.00 | 1.6000 | 19.20 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002114 | Factura Compra | 3.00 | 1.4600 | 4.38 | 15.00 | 1.5700 | 23.55 |
| 25/07/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000778 | Factura Venta | 1.00 | 1.5720 | 1.57 | 14.00 | 1.5720 | 22.01 |
| 25/07/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000794 | Factura Venta | 1.00 | 1.5720 | 1.57 | 13.00 | 1.5720 | 20.44 |
| 25/07/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000795 | Factura Venta | 1.00 | 1.5720 | 1.57 | 12.00 | 1.5720 | 18.86 |
| 13/08/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000864 | Factura Venta | 1.00 | 1.5720 | 1.57 | 11.00 | 1.5720 | 17.29 |
| 15/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002336 | Factura Compra | 1.00 | 1.4600 | 1.46 | 12.00 | 1.5600 | 18.72 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 4.00 | 1.4600 | 5.84 | 16.00 | 1.5400 | 24.64 |
| 24/08/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000877 | Factura Venta | 1.00 | 1.5370 | 1.54 | 15.00 | 1.5370 | 23.06 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 1.5370 | 3.07 | 13.00 | 1.5370 | 19.98 |
| 24/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000886 | Factura Venta | 1.00 | 1.5370 | 1.54 | 12.00 | 1.5370 | 18.44 |
| 03/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000913 | Factura Venta | 1.00 | 1.5370 | 1.54 | 11.00 | 1.5370 | 16.91 |
| 03/09/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000920 | Factura Venta | 1.00 | 1.5370 | 1.54 | 10.00 | 1.5370 | 15.37 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 1.00 | 1.5370 | 1.54 | 9.00 | 1.5370 | 13.83 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 3.00 | 1.4600 | 4.38 | 12.00 | 1.5200 | 18.24 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000981 | Factura Venta | 1.00 | 1.5177 | 1.52 | 11.00 | 1.5177 | 16.69 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000982 | Factura Venta | 1.00 | 1.5177 | 1.52 | 10.00 | 1.5177 | 15.18 |
| 03/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003010 | Factura Compra | 3.00 | 1.4600 | 4.38 | 13.00 | 1.5000 | 19.50 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 2.00 | 1.5044 | 3.01 | 11.00 | 1.5044 | 16.55 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 1.00 | 1.5044 | 1.50 | 10.00 | 1.5044 | 15.04 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 1.5044 | 1.50 | 9.00 | 1.5044 | 13.54 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 1.5044 | 1.50 | 8.00 | 1.5044 | 12.04 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 1.5044 | 1.50 | 7.00 | 1.5044 | 10.53 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 6.00 | 1.4600 | 8.76 | 13.00 | 1.4800 | 19.24 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 1.4839 | 1.48 | 12.00 | 1.4839 | 17.81 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 1.4805 | 1.48 | 11.00 | 1.4805 | 16.29 |
| 21/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003303 | Factura Compra | 2.00 | 1.4600 | 2.92 | 13.00 | 1.4800 | 19.24 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 1.4805 | 1.48 | 12.00 | 1.4805 | 17.77 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 1.4805 | 2.96 | 10.00 | 1.4805 | 14.81 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 1.4805 | 2.96 | 8.00 | 1.4805 | 11.84 |
| 18/11/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003512 | Factura Compra | 1.00 | 1.4600 | 1.46 | 9.00 | 1.4800 | 13.32 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 1.4782 | 1.48 | 8.00 | 1.4782 | 11.83 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 1.00 | 1.4782 | 1.48 | 7.00 | 1.4782 | 10.35 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 1.4782 | 1.48 | 6.00 | 1.4782 | 8.87 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/11/2016 | DAVID OÑATE | 0104695176 | 001-100-000000029 | Nota de crédito Venta | 2.00 | 1.4782 | 2.96 | 8.00 | 1.4800 | 11.84 |

**Codigo Producto:** 316 **Nombre:** ALQUILER PUESTO AGROPRODUCTORES

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 04/01/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-135800000 | Factura Venta | 6.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 16/03/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000001364 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 16/03/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000001365 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 07/04/2016 | SONIA SALAZAR | 0103107835 | 001-100-000001370 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000001371 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000001372 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA CRISTINA | 0101078368 | 001-100-000001373 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000001374 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 07/04/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000001375 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000001377 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 07/04/2016 | MANUEL MARCELO | 0104424163 | 001-100-000001378 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 07/04/2016 | MANUEL MARCELO | 0104424163 | 001-100-000001379 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000001380 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 07/04/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000001381 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001382 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001383 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001384 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 07/04/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000001385 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 07/04/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000001386 | Factura Venta | 1.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA TERESA | 0101073880 | 001-100-000001387 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 07/04/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000001388 | Factura Venta | 1.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001389 | Factura Venta | 1.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 07/04/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000001390 | Factura Venta | 1.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 07/04/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000001391 | Factura Venta | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 07/04/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000001392 | Factura Venta | 2.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 07/04/2016 | ROSA PIEDAD | 0101965796 | 001-100-000001393 | Factura Venta | 1.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 07/04/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000001394 | Factura Venta | 1.00 | 0.0000 | 0.00 | -34.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000001395 | Factura Venta | 4.00 | 0.0000 | 0.00 | -38.00 | 0.0000 | 0.00 |
| 07/04/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001396 | Factura Venta | 6.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |
| 07/04/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000001398 | Factura Venta | 1.00 | 0.0000 | 0.00 | -45.00 | 0.0000 | 0.00 |
| 07/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001399 | Factura Venta | 2.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA CLARA SUMBA | 0104303854 | 001-100-000001400 | Factura Venta | 2.00 | 0.0000 | 0.00 | -49.00 | 0.0000 | 0.00 |
| 07/04/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001401 | Factura Venta | 1.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| 07/04/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001402 | Factura Venta | 2.00 | 0.0000 | 0.00 | -52.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000001403 | Factura Venta | 1.00 | 0.0000 | 0.00 | -53.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000001404 | Factura Venta | 2.00 | 0.0000 | 0.00 | -55.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000001405 | Factura Venta | 2.00 | 0.0000 | 0.00 | -57.00 | 0.0000 | 0.00 |
| 07/04/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000001408 | Factura Venta | 2.00 | 0.0000 | 0.00 | -59.00 | 0.0000 | 0.00 |
| 08/04/2016 | SONIA SALAZAR | 0103107835 | 001-100-000001370 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -58.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000001410 | Factura Venta | 2.00 | 0.0000 | 0.00 | -60.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000001411 | Factura Venta | 2.00 | 0.0000 | 0.00 | -62.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000001412 | Factura Venta | 2.00 | 0.0000 | 0.00 | -64.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001414 | Factura Venta | 1.00 | 0.0000 | 0.00 | -65.00 | 0.0000 | 0.00 |
| 13/04/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001428 | Factura Venta | 1.00 | 0.0000 | 0.00 | -66.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001429 | Factura Venta | 1.00 | 0.0000 | 0.00 | -67.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001430 | Factura Venta | 1.00 | 0.0000 | 0.00 | -68.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001431 | Factura Venta | 1.00 | 0.0000 | 0.00 | -69.00 | 0.0000 | 0.00 |
| 13/04/2016 | BERTHA MERINO | 1900191519 | 001-100-000001432 | Factura Venta | 1.00 | 0.0000 | 0.00 | -70.00 | 0.0000 | 0.00 |
| 13/04/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000001433 | Factura Venta | 1.00 | 0.0000 | 0.00 | -71.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000001434 | Factura Venta | 1.00 | 0.0000 | 0.00 | -72.00 | 0.0000 | 0.00 |
| 13/04/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000001435 | Factura Venta | 1.00 | 0.0000 | 0.00 | -73.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000001436 | Factura Venta | 1.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000001437 | Factura Venta | 1.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGẼL EDGAR CARCHI | 0101245520 | 001-100-000001438 | Factura Venta | 1.00 | 0.0000 | 0.00 | -76.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000001439 | Factura Venta | 1.00 | 0.0000 | 0.00 | -77.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000001440 | Factura Venta | 1.00 | 0.0000 | 0.00 | -78.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000001441 | Factura Venta | 1.00 | 0.0000 | 0.00 | -79.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000001442 | Factura Venta | 1.00 | 0.0000 | 0.00 | -80.00 | 0.0000 | 0.00 |
| 13/04/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000001443 | Factura Venta | 1.00 | 0.0000 | 0.00 | -81.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001444 | Factura Venta | 1.00 | 0.0000 | 0.00 | -82.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000001445 | Factura Venta | 1.00 | 0.0000 | 0.00 | -83.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000001446 | Factura Venta | 1.00 | 0.0000 | 0.00 | -84.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ARTURO | 0100951136 | 001-100-000001447 | Factura Venta | 1.00 | 0.0000 | 0.00 | -85.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000001450 | Factura Venta | 1.00 | 0.0000 | 0.00 | -86.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000001451 | Factura Venta | 1.00 | 0.0000 | 0.00 | -87.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001452 | Factura Venta | 1.00 | 0.0000 | 0.00 | -88.00 | 0.0000 | 0.00 |
| 13/04/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000001453 | Factura Venta | 1.00 | 0.0000 | 0.00 | -89.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIA MARTINA | 0103075156 | 001-100-000001454 | Factura Venta | 1.00 | 0.0000 | 0.00 | -90.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001455 | Factura Venta | 1.00 | 0.0000 | 0.00 | -91.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000001456 | Factura Venta | 1.00 | 0.0000 | 0.00 | -92.00 | 0.0000 | 0.00 |
| 13/04/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000001457 | Factura Venta | 1.00 | 0.0000 | 0.00 | -93.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000001458 | Factura Venta | 1.00 | 0.0000 | 0.00 | -94.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000001459 | Factura Venta | 1.00 | 0.0000 | 0.00 | -95.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001460 | Factura Venta | 1.00 | 0.0000 | 0.00 | -96.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001461 | Factura Venta | 1.00 | 0.0000 | 0.00 | -97.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000001462 | Factura Venta | 1.00 | 0.0000 | 0.00 | -98.00 | 0.0000 | 0.00 |
| 13/04/2016 | CONCEPCION | 0104383088 | 001-100-000001463 | Factura Venta | 1.00 | 0.0000 | 0.00 | -99.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000001464 | Factura Venta | 1.00 | 0.0000 | 0.00 | -100.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001465 | Factura Venta | 1.00 | 0.0000 | 0.00 | -101.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000001467 | Factura Venta | 1.00 | 0.0000 | 0.00 | -102.00 | 0.0000 | 0.00 |
| 13/04/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000001468 | Factura Venta | 1.00 | 0.0000 | 0.00 | -103.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000001469 | Factura Venta | 1.00 | 0.0000 | 0.00 | -104.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000001470 | Factura Venta | 1.00 | 0.0000 | 0.00 | -105.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ISABEL | 0107220311 | 001-100-000001471 | Factura Venta | 1.00 | 0.0000 | 0.00 | -106.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CATALINA | 0104550611 | 001-100-000001472 | Factura Venta | 1.00 | 0.0000 | 0.00 | -107.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | JAIME ARCECIO | 0101486058 | 001-100-000001473 | Factura Venta | 1.00 | 0.0000 | 0.00 | -108.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000001474 | Factura Venta | 1.00 | 0.0000 | 0.00 | -109.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000001475 | Factura Venta | 1.00 | 0.0000 | 0.00 | -110.00 | 0.0000 | 0.00 |
| 13/04/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000001476 | Factura Venta | 1.00 | 0.0000 | 0.00 | -111.00 | 0.0000 | 0.00 |
| 13/04/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000001477 | Factura Venta | 1.00 | 0.0000 | 0.00 | -112.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001478 | Factura Venta | 1.00 | 0.0000 | 0.00 | -113.00 | 0.0000 | 0.00 |
| 13/04/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000001479 | Factura Venta | 1.00 | 0.0000 | 0.00 | -114.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000001480 | Factura Venta | 1.00 | 0.0000 | 0.00 | -115.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001481 | Factura Venta | 1.00 | 0.0000 | 0.00 | -116.00 | 0.0000 | 0.00 |
| 13/04/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000001482 | Factura Venta | 1.00 | 0.0000 | 0.00 | -117.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000001483 | Factura Venta | 1.00 | 0.0000 | 0.00 | -118.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000001484 | Factura Venta | 1.00 | 0.0000 | 0.00 | -119.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001485 | Factura Venta | 2.00 | 0.0000 | 0.00 | -121.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000001486 | Factura Venta | 2.00 | 0.0000 | 0.00 | -123.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001487 | Factura Venta | 1.00 | 0.0000 | 0.00 | -124.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000001488 | Factura Venta | 1.00 | 0.0000 | 0.00 | -125.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000001489 | Factura Venta | 1.00 | 0.0000 | 0.00 | -126.00 | 0.0000 | 0.00 |
| 13/04/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000001491 | Factura Venta | 1.00 | 0.0000 | 0.00 | -127.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000001492 | Factura Venta | 1.00 | 0.0000 | 0.00 | -128.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA BUENO | 0301266573 | 001-100-000001493 | Factura Venta | 1.00 | 0.0000 | 0.00 | -129.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001494 | Factura Venta | 1.00 | 0.0000 | 0.00 | -130.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000001495 | Factura Venta | 1.00 | 0.0000 | 0.00 | -131.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001496 | Factura Venta | 1.00 | 0.0000 | 0.00 | -132.00 | 0.0000 | 0.00 |
| 13/04/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000001497 | Factura Venta | 1.00 | 0.0000 | 0.00 | -133.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000001498 | Factura Venta | 3.00 | 0.0000 | 0.00 | -136.00 | 0.0000 | 0.00 |
| 13/04/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000001499 | Factura Venta | 1.00 | 0.0000 | 0.00 | -137.00 | 0.0000 | 0.00 |
| 13/04/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001500 | Factura Venta | 1.00 | 0.0000 | 0.00 | -138.00 | 0.0000 | 0.00 |
| 13/04/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000001501 | Factura Venta | 1.00 | 0.0000 | 0.00 | -139.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001502 | Factura Venta | 1.00 | 0.0000 | 0.00 | -140.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001503 | Factura Venta | 1.00 | 0.0000 | 0.00 | -141.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000001504 | Factura Venta | 1.00 | 0.0000 | 0.00 | -142.00 | 0.0000 | 0.00 |
| 13/04/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000001505 | Factura Venta | 1.00 | 0.0000 | 0.00 | -143.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000001506 | Factura Venta | 1.00 | 0.0000 | 0.00 | -144.00 | 0.0000 | 0.00 |
| 13/04/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001507 | Factura Venta | 1.00 | 0.0000 | 0.00 | -145.00 | 0.0000 | 0.00 |
| 13/04/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000001510 | Factura Venta | 1.00 | 0.0000 | 0.00 | -146.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000001511 | Factura Venta | 1.00 | 0.0000 | 0.00 | -147.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000001512 | Factura Venta | 1.00 | 0.0000 | 0.00 | -148.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000001513 | Factura Venta | 1.00 | 0.0000 | 0.00 | -149.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000001514 | Factura Venta | 1.00 | 0.0000 | 0.00 | -150.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000001515 | Factura Venta | 1.00 | 0.0000 | 0.00 | -151.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000001516 | Factura Venta | 1.00 | 0.0000 | 0.00 | -152.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA | 0103681151 | 001-100-000001517 | Factura Venta | 1.00 | 0.0000 | 0.00 | -153.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA DOLORES | 0102243334 | 001-100-000001518 | Factura Venta | 1.00 | 0.0000 | 0.00 | -154.00 | 0.0000 | 0.00 |
| 13/04/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000001519 | Factura Venta | 1.00 | 0.0000 | 0.00 | -155.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000001520 | Factura Venta | 1.00 | 0.0000 | 0.00 | -156.00 | 0.0000 | 0.00 |
| 13/04/2016 | ELIZABETH BUENO | 0105407423 | 001-100-000001521 | Factura Venta | 1.00 | 0.0000 | 0.00 | -157.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROXANA PAMELA TORRES | 0104737127 | 001-100-000001522 | Factura Venta | 1.00 | 0.0000 | 0.00 | -158.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000001523 | Factura Venta | 1.00 | 0.0000 | 0.00 | -159.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000001524 | Factura Venta | 1.00 | 0.0000 | 0.00 | -160.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000001525 | Factura Venta | 1.00 | 0.0000 | 0.00 | -161.00 | 0.0000 | 0.00 |
| 13/04/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000001526 | Factura Venta | 1.00 | 0.0000 | 0.00 | -162.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000001528 | Factura Venta | 1.00 | 0.0000 | 0.00 | -163.00 | 0.0000 | 0.00 |
| 13/04/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000001529 | Factura Venta | 1.00 | 0.0000 | 0.00 | -164.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000001530 | Factura Venta | 1.00 | 0.0000 | 0.00 | -165.00 | 0.0000 | 0.00 |
| 13/04/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000001531 | Factura Venta | 1.00 | 0.0000 | 0.00 | -166.00 | 0.0000 | 0.00 |
| 13/04/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000001532 | Factura Venta | 1.00 | 0.0000 | 0.00 | -167.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000001533 | Factura Venta | 1.00 | 0.0000 | 0.00 | -168.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000001534 | Factura Venta | 1.00 | 0.0000 | 0.00 | -169.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000001535 | Factura Venta | 1.00 | 0.0000 | 0.00 | -170.00 | 0.0000 | 0.00 |
| 13/04/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000001536 | Factura Venta | 1.00 | 0.0000 | 0.00 | -171.00 | 0.0000 | 0.00 |
| 13/04/2016 | JANNETH MARICELA | 0106214810 | 001-100-000001537 | Factura Venta | 1.00 | 0.0000 | 0.00 | -172.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000001538 | Factura Venta | 1.00 | 0.0000 | 0.00 | -173.00 | 0.0000 | 0.00 |
| 13/04/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001539 | Factura Venta | 1.00 | 0.0000 | 0.00 | -174.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000001540 | Factura Venta | 1.00 | 0.0000 | 0.00 | -175.00 | 0.0000 | 0.00 |
| 13/04/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000001541 | Factura Venta | 1.00 | 0.0000 | 0.00 | -176.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIANITA DE L̃OURDES | 0102444080 | 001-100-000001542 | Factura Venta | 1.00 | 0.0000 | 0.00 | -177.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA VICTORIA | 0103171229 | 001-100-000001543 | Factura Venta | 1.00 | 0.0000 | 0.00 | -178.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000001544 | Factura Venta | 1.00 | 0.0000 | 0.00 | -179.00 | 0.0000 | 0.00 |
| 13/04/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000001545 | Factura Venta | 1.00 | 0.0000 | 0.00 | -180.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000001546 | Factura Venta | 1.00 | 0.0000 | 0.00 | -181.00 | 0.0000 | 0.00 |
| 13/04/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000001547 | Factura Venta | 1.00 | 0.0000 | 0.00 | -182.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001548 | Factura Venta | 1.00 | 0.0000 | 0.00 | -183.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001567 | Factura Venta | 1.00 | 0.0000 | 0.00 | -184.00 | 0.0000 | 0.00 |
| 13/04/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001568 | Factura Venta | 1.00 | 0.0000 | 0.00 | -185.00 | 0.0000 | 0.00 |
| 13/04/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001569 | Factura Venta | 1.00 | 0.0000 | 0.00 | -186.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001570 | Factura Venta | 1.00 | 0.0000 | 0.00 | -187.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001571 | Factura Venta | 1.00 | 0.0000 | 0.00 | -188.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001572 | Factura Venta | 1.00 | 0.0000 | 0.00 | -189.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001573 | Factura Venta | 1.00 | 0.0000 | 0.00 | -190.00 | 0.0000 | 0.00 |
| 13/04/2016 | BERTHA MERINO | 1900191519 | 001-100-000001574 | Factura Venta | 1.00 | 0.0000 | 0.00 | -191.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000001575 | Factura Venta | 1.00 | 0.0000 | 0.00 | -192.00 | 0.0000 | 0.00 |
| 13/04/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000001576 | Factura Venta | 1.00 | 0.0000 | 0.00 | -193.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL MARCELO | 0104424163 | 001-100-000001577 | Factura Venta | 1.00 | 0.0000 | 0.00 | -194.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000001578 | Factura Venta | 1.00 | 0.0000 | 0.00 | -195.00 | 0.0000 | 0.00 |
| 13/04/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000001579 | Factura Venta | 1.00 | 0.0000 | 0.00 | -196.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000001580 | Factura Venta | 1.00 | 0.0000 | 0.00 | -197.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000001581 | Factura Venta | 1.00 | 0.0000 | 0.00 | -198.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARÍA TERESA | 0101073880 | 001-100-000001582 | Factura Venta | 1.00 | 0.0000 | 0.00 | -199.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000001583 | Factura Venta | 1.00 | 0.0000 | 0.00 | -200.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000001584 | Factura Venta | 2.00 | 0.0000 | 0.00 | -202.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000001585 | Factura Venta | 1.00 | 0.0000 | 0.00 | -203.00 | 0.0000 | 0.00 |
| 13/04/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000001586 | Factura Venta | 1.00 | 0.0000 | 0.00 | -204.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001587 | Factura Venta | 1.00 | 0.0000 | 0.00 | -205.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000001588 | Factura Venta | 1.00 | 0.0000 | 0.00 | -206.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000001589 | Factura Venta | 1.00 | 0.0000 | 0.00 | -207.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000001590 | Factura Venta | 1.00 | 0.0000 | 0.00 | -208.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000001591 | Factura Venta | 1.00 | 0.0000 | 0.00 | -209.00 | 0.0000 | 0.00 |
| 13/04/2016 | EDGAR ARTURO | 0100951136 | 001-100-000001592 | Factura Venta | 1.00 | 0.0000 | 0.00 | -210.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARITZA GEOVANEE | 0702449224 | 001-100-000001593 | Factura Venta | 1.00 | 0.0000 | 0.00 | -211.00 | 0.0000 | 0.00 |
| 13/04/2016 | SOLEDAD̃ DE JESUS | 0102860475 | 001-100-000001594 | Factura Venta | 1.00 | 0.0000 | 0.00 | -212.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000001595 | Factura Venta | 1.00 | 0.0000 | 0.00 | -213.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000001596 | Factura Venta | 1.00 | 0.0000 | 0.00 | -214.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000001597 | Factura Venta | 2.00 | 0.0000 | 0.00 | -216.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001598 | Factura Venta | 1.00 | 0.0000 | 0.00 | -217.00 | 0.0000 | 0.00 |
| 13/04/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000001599 | Factura Venta | 1.00 | 0.0000 | 0.00 | -218.00 | 0.0000 | 0.00 |
| 13/04/2016 | LILIA MARTINA | 0103075156 | 001-100-000001600 | Factura Venta | 1.00 | 0.0000 | 0.00 | -219.00 | 0.0000 | 0.00 |
| 13/04/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000001601 | Factura Venta | 1.00 | 0.0000 | 0.00 | -220.00 | 0.0000 | 0.00 |
| 13/04/2016 | M̃ARIA CELIA LAZO ONCE | 0301948758 | 001-100-000001602 | Factura Venta | 1.00 | 0.0000 | 0.00 | -221.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000001603 | Factura Venta | 1.00 | 0.0000 | 0.00 | -222.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000001604 | Factura Venta | 1.00 | 0.0000 | 0.00 | -223.00 | 0.0000 | 0.00 |
| 13/04/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000001605 | Factura Venta | 1.00 | 0.0000 | 0.00 | -224.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000001606 | Factura Venta | 1.00 | 0.0000 | 0.00 | -225.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000001607 | Factura Venta | 1.00 | 0.0000 | 0.00 | -226.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000001608 | Factura Venta | 2.00 | 0.0000 | 0.00 | -228.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001609 | Factura Venta | 1.00 | 0.0000 | 0.00 | -229.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001610 | Factura Venta | 1.00 | 0.0000 | 0.00 | -230.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000001611 | Factura Venta | 1.00 | 0.0000 | 0.00 | -231.00 | 0.0000 | 0.00 |
| 13/04/2016 | CONCEPCION | 0104383088 | 001-100-000001612 | Factura Venta | 1.00 | 0.0000 | 0.00 | -232.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000001613 | Factura Venta | 1.00 | 0.0000 | 0.00 | -233.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000001614 | Factura Venta | 1.00 | 0.0000 | 0.00 | -234.00 | 0.0000 | 0.00 |
| 13/04/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001615 | Factura Venta | 1.00 | 0.0000 | 0.00 | -235.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000001616 | Factura Venta | 1.00 | 0.0000 | 0.00 | -236.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000001617 | Factura Venta | 1.00 | 0.0000 | 0.00 | -237.00 | 0.0000 | 0.00 |
| 13/04/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000001618 | Factura Venta | 1.00 | 0.0000 | 0.00 | -238.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000001619 | Factura Venta | 1.00 | 0.0000 | 0.00 | -239.00 | 0.0000 | 0.00 |
| 13/04/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000001620 | Factura Venta | 1.00 | 0.0000 | 0.00 | -240.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ISABEL | 0107220311 | 001-100-000001621 | Factura Venta | 1.00 | 0.0000 | 0.00 | -241.00 | 0.0000 | 0.00 |
| 13/04/2016 | FLORA CATALINA | 0104550611 | 001-100-000001622 | Factura Venta | 1.00 | 0.0000 | 0.00 | -242.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME ARCECIO | 0101486058 | 001-100-000001623 | Factura Venta | 1.00 | 0.0000 | 0.00 | -243.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000001624 | Factura Venta | 1.00 | 0.0000 | 0.00 | -244.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000001625 | Factura Venta | 1.00 | 0.0000 | 0.00 | -245.00 | 0.0000 | 0.00 |
| 13/04/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000001626 | Factura Venta | 1.00 | 0.0000 | 0.00 | -246.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000001627 | Factura Venta | 1.00 | 0.0000 | 0.00 | -247.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000001628 | Factura Venta | 1.00 | 0.0000 | 0.00 | -248.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001629 | Factura Venta | 1.00 | 0.0000 | 0.00 | -249.00 | 0.0000 | 0.00 |
| 13/04/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000001630 | Factura Venta | 1.00 | 0.0000 | 0.00 | -250.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000001631 | Factura Venta | 1.00 | 0.0000 | 0.00 | -251.00 | 0.0000 | 0.00 |
| 13/04/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001632 | Factura Venta | 1.00 | 0.0000 | 0.00 | -252.00 | 0.0000 | 0.00 |
| 13/04/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000001633 | Factura Venta | 1.00 | 0.0000 | 0.00 | -253.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000001634 | Factura Venta | 1.00 | 0.0000 | 0.00 | -254.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000001635 | Factura Venta | 1.00 | 0.0000 | 0.00 | -255.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001636 | Factura Venta | 1.00 | 0.0000 | 0.00 | -256.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001637 | Factura Venta | 1.00 | 0.0000 | 0.00 | -257.00 | 0.0000 | 0.00 |
| 13/04/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000001638 | Factura Venta | 2.00 | 0.0000 | 0.00 | -259.00 | 0.0000 | 0.00 |
| 13/04/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001639 | Factura Venta | 1.00 | 0.0000 | 0.00 | -260.00 | 0.0000 | 0.00 |
| 13/04/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000001640 | Factura Venta | 1.00 | 0.0000 | 0.00 | -261.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000001641 | Factura Venta | 1.00 | 0.0000 | 0.00 | -262.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001642 | Factura Venta | 1.00 | 0.0000 | 0.00 | -263.00 | 0.0000 | 0.00 |
| 13/04/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000001643 | Factura Venta | 2.00 | 0.0000 | 0.00 | -265.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000001644 | Factura Venta | 1.00 | 0.0000 | 0.00 | -266.00 | 0.0000 | 0.00 |
| 13/04/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000001647 | Factura Venta | 1.00 | 0.0000 | 0.00 | -267.00 | 0.0000 | 0.00 |
| 13/04/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000001648 | Factura Venta | 1.00 | 0.0000 | 0.00 | -268.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000001649 | Factura Venta | 1.00 | 0.0000 | 0.00 | -269.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA BUENO | 0301266573 | 001-100-000001650 | Factura Venta | 1.00 | 0.0000 | 0.00 | -270.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001651 | Factura Venta | 1.00 | 0.0000 | 0.00 | -271.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001652 | Factura Venta | 1.00 | 0.0000 | 0.00 | -272.00 | 0.0000 | 0.00 |
| 13/04/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000001653 | Factura Venta | 1.00 | 0.0000 | 0.00 | -273.00 | 0.0000 | 0.00 |
| 13/04/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001654 | Factura Venta | 1.00 | 0.0000 | 0.00 | -274.00 | 0.0000 | 0.00 |
| 13/04/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000001655 | Factura Venta | 1.00 | 0.0000 | 0.00 | -275.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000001656 | Factura Venta | 2.00 | 0.0000 | 0.00 | -277.00 | 0.0000 | 0.00 |
| 13/04/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000001657 | Factura Venta | 3.00 | 0.0000 | 0.00 | -280.00 | 0.0000 | 0.00 |
| 13/04/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000001658 | Factura Venta | 1.00 | 0.0000 | 0.00 | -281.00 | 0.0000 | 0.00 |
| 13/04/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000001659 | Factura Venta | 1.00 | 0.0000 | 0.00 | -282.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001660 | Factura Venta | 1.00 | 0.0000 | 0.00 | -283.00 | 0.0000 | 0.00 |
| 14/04/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001661 | Factura Venta | 1.00 | 0.0000 | 0.00 | -284.00 | 0.0000 | 0.00 |
| 14/04/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000001662 | Factura Venta | 1.00 | 0.0000 | 0.00 | -285.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001663 | Factura Venta | 1.00 | 0.0000 | 0.00 | -286.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA LAURA QUEZADA | 0105044085 | 001-100-000001664 | Factura Venta | 1.00 | 0.0000 | 0.00 | -287.00 | 0.0000 | 0.00 |
| 14/04/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001665 | Factura Venta | 1.00 | 0.0000 | 0.00 | -288.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000001666 | Factura Venta | 1.00 | 0.0000 | 0.00 | -289.00 | 0.0000 | 0.00 |
| 14/04/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000001667 | Factura Venta | 1.00 | 0.0000 | 0.00 | -290.00 | 0.0000 | 0.00 |
| 14/04/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000001668 | Factura Venta | 1.00 | 0.0000 | 0.00 | -291.00 | 0.0000 | 0.00 |
| 14/04/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001669 | Factura Venta | 1.00 | 0.0000 | 0.00 | -292.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001670 | Factura Venta | 1.00 | 0.0000 | 0.00 | -293.00 | 0.0000 | 0.00 |
| 14/04/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000001671 | Factura Venta | 1.00 | 0.0000 | 0.00 | -294.00 | 0.0000 | 0.00 |
| 14/04/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000001672 | Factura Venta | 1.00 | 0.0000 | 0.00 | -295.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/04/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000001673 | Factura Venta | 1.00 | 0.0000 | 0.00 | -296.00 | 0.0000 | 0.00 |
| 14/04/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000001674 | Factura Venta | 1.00 | 0.0000 | 0.00 | -297.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000001675 | Factura Venta | 1.00 | 0.0000 | 0.00 | -298.00 | 0.0000 | 0.00 |
| 14/04/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000001676 | Factura Venta | 1.00 | 0.0000 | 0.00 | -299.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000001677 | Factura Venta | 1.00 | 0.0000 | 0.00 | -300.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000001678 | Factura Venta | 1.00 | 0.0000 | 0.00 | -301.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA MANUELA | 0103681151 | 001-100-000001679 | Factura Venta | 1.00 | 0.0000 | 0.00 | -302.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA DOLORES | 0102243334 | 001-100-000001680 | Factura Venta | 1.00 | 0.0000 | 0.00 | -303.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA CRISTINA | 0101078368 | 001-100-000001681 | Factura Venta | 1.00 | 0.0000 | 0.00 | -304.00 | 0.0000 | 0.00 |
| 14/04/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000001682 | Factura Venta | 1.00 | 0.0000 | 0.00 | -305.00 | 0.0000 | 0.00 |
| 14/04/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000001683 | Factura Venta | 1.00 | 0.0000 | 0.00 | -306.00 | 0.0000 | 0.00 |
| 14/04/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000001684 | Factura Venta | 1.00 | 0.0000 | 0.00 | -307.00 | 0.0000 | 0.00 |
| 14/04/2016 | ELIZABETH BUENO | 0105407423 | 001-100-000001685 | Factura Venta | 1.00 | 0.0000 | 0.00 | -308.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROXANA PAMELA TORRES | 0104737127 | 001-100-000001686 | Factura Venta | 1.00 | 0.0000 | 0.00 | -309.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000001687 | Factura Venta | 1.00 | 0.0000 | 0.00 | -310.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000001688 | Factura Venta | 1.00 | 0.0000 | 0.00 | -311.00 | 0.0000 | 0.00 |
| 14/04/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000001689 | Factura Venta | 1.00 | 0.0000 | 0.00 | -312.00 | 0.0000 | 0.00 |
| 14/04/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000001690 | Factura Venta | 1.00 | 0.0000 | 0.00 | -313.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000001692 | Factura Venta | 1.00 | 0.0000 | 0.00 | -314.00 | 0.0000 | 0.00 |
| 14/04/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000001693 | Factura Venta | 1.00 | 0.0000 | 0.00 | -315.00 | 0.0000 | 0.00 |
| 14/04/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000001694 | Factura Venta | 1.00 | 0.0000 | 0.00 | -316.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000001695 | Factura Venta | 1.00 | 0.0000 | 0.00 | -317.00 | 0.0000 | 0.00 |
| 14/04/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000001696 | Factura Venta | 1.00 | 0.0000 | 0.00 | -318.00 | 0.0000 | 0.00 |
| 14/04/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000001697 | Factura Venta | 1.00 | 0.0000 | 0.00 | -319.00 | 0.0000 | 0.00 |
| 14/04/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000001698 | Factura Venta | 1.00 | 0.0000 | 0.00 | -320.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000001699 | Factura Venta | 1.00 | 0.0000 | 0.00 | -321.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000001700 | Factura Venta | 1.00 | 0.0000 | 0.00 | -322.00 | 0.0000 | 0.00 |
| 14/04/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000001701 | Factura Venta | 1.00 | 0.0000 | 0.00 | -323.00 | 0.0000 | 0.00 |
| 14/04/2016 | JANNETH MARICELA | 0106214810 | 001-100-000001702 | Factura Venta | 1.00 | 0.0000 | 0.00 | -324.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000001703 | Factura Venta | 1.00 | 0.0000 | 0.00 | -325.00 | 0.0000 | 0.00 |
| 14/04/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001704 | Factura Venta | 1.00 | 0.0000 | 0.00 | -326.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000001705 | Factura Venta | 1.00 | 0.0000 | 0.00 | -327.00 | 0.0000 | 0.00 |
| 14/04/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000001706 | Factura Venta | 1.00 | 0.0000 | 0.00 | -328.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIANITA DE L̃OURDES | 0102444080 | 001-100-000001707 | Factura Venta | 1.00 | 0.0000 | 0.00 | -329.00 | 0.0000 | 0.00 |
| 14/04/2016 | ROSA VICTORIA | 0103171229 | 001-100-000001708 | Factura Venta | 1.00 | 0.0000 | 0.00 | -330.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000001709 | Factura Venta | 1.00 | 0.0000 | 0.00 | -331.00 | 0.0000 | 0.00 |
| 14/04/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000001710 | Factura Venta | 1.00 | 0.0000 | 0.00 | -332.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000001711 | Factura Venta | 1.00 | 0.0000 | 0.00 | -333.00 | 0.0000 | 0.00 |
| 14/04/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000001712 | Factura Venta | 1.00 | 0.0000 | 0.00 | -334.00 | 0.0000 | 0.00 |
| 14/04/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001396 | ANULACION11 Factura | 6.00 | 0.0000 | 0.00 | -328.00 | 0.0000 | 0.00 |
| 14/04/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001713 | Factura Venta | 6.00 | 0.0000 | 0.00 | -334.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARITZA GEOVANEE | 0702449224 | 001-100-000001593 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -333.00 | 0.0000 | 0.00 |
| 14/04/2016 | SOLEDAD̃ DE JESUS | 0102860475 | 001-100-000001594 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -332.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000001616 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -331.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/04/2016 | MARIA LAURA QUEZADA | 0105044085 | 001-100-000001664 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -330.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001670 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -329.00 | 0.0000 | 0.00 |
| 14/04/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000001671 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -328.00 | 0.0000 | 0.00 |
| 15/04/2016 | MARIA BALVINA PATIÑO | 0105443717 | 001-100-000001719 | Factura Venta | 1.00 | 0.0000 | 0.00 | -329.00 | 0.0000 | 0.00 |
| 15/04/2016 | MAR̃IA BALVINA PATIÑO | 0105443717 | 001-100-000001720 | Factura Venta | 1.00 | 0.0000 | 0.00 | -330.00 | 0.0000 | 0.00 |
| 15/04/2016 | FRA̋NKLIN ROBERTO | 0104265178 | 001-100-000001721 | Factura Venta | 1.00 | 0.0000 | 0.00 | -331.00 | 0.0000 | 0.00 |
| 05/05/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000001726 | Factura Venta | 1.00 | 0.0000 | 0.00 | -332.00 | 0.0000 | 0.00 |
| 05/05/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001727 | Factura Venta | 1.00 | 0.0000 | 0.00 | -333.00 | 0.0000 | 0.00 |
| 05/05/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001728 | Factura Venta | 1.00 | 0.0000 | 0.00 | -334.00 | 0.0000 | 0.00 |
| 05/05/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001729 | Factura Venta | 1.00 | 0.0000 | 0.00 | -335.00 | 0.0000 | 0.00 |
| 05/05/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001730 | Factura Venta | 1.00 | 0.0000 | 0.00 | -336.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001731 | Factura Venta | 1.00 | 0.0000 | 0.00 | -337.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001732 | Factura Venta | 1.00 | 0.0000 | 0.00 | -338.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001733 | Factura Venta | 1.00 | 0.0000 | 0.00 | -339.00 | 0.0000 | 0.00 |
| 05/05/2016 | BERTHA MERINO | 1900191519 | 001-100-000001734 | Factura Venta | 1.00 | 0.0000 | 0.00 | -340.00 | 0.0000 | 0.00 |
| 05/05/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000001735 | Factura Venta | 1.00 | 0.0000 | 0.00 | -341.00 | 0.0000 | 0.00 |
| 05/05/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000001736 | Factura Venta | 1.00 | 0.0000 | 0.00 | -342.00 | 0.0000 | 0.00 |
| 05/05/2016 | MANUEL MARCELO | 0104424163 | 001-100-000001737 | Factura Venta | 1.00 | 0.0000 | 0.00 | -343.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000001738 | Factura Venta | 1.00 | 0.0000 | 0.00 | -344.00 | 0.0000 | 0.00 |
| 05/05/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000001739 | Factura Venta | 1.00 | 0.0000 | 0.00 | -345.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000001740 | Factura Venta | 1.00 | 0.0000 | 0.00 | -346.00 | 0.0000 | 0.00 |
| 05/05/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000001741 | Factura Venta | 1.00 | 0.0000 | 0.00 | -347.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANGE̋L EDGAR CARCHI | 0101245520 | 001-100-000001742 | Factura Venta | 1.00 | 0.0000 | 0.00 | -348.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TERESA | 0101073880 | 001-100-000001743 | Factura Venta | 1.00 | 0.0000 | 0.00 | -349.00 | 0.0000 | 0.00 |
| 05/05/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000001744 | Factura Venta | 1.00 | 0.0000 | 0.00 | -350.00 | 0.0000 | 0.00 |
| 05/05/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000001745 | Factura Venta | 2.00 | 0.0000 | 0.00 | -352.00 | 0.0000 | 0.00 |
| 05/05/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000001746 | Factura Venta | 1.00 | 0.0000 | 0.00 | -353.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001747 | Factura Venta | 1.00 | 0.0000 | 0.00 | -354.00 | 0.0000 | 0.00 |
| 05/05/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000001748 | Factura Venta | 1.00 | 0.0000 | 0.00 | -355.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000001749 | Factura Venta | 1.00 | 0.0000 | 0.00 | -356.00 | 0.0000 | 0.00 |
| 05/05/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000001750 | Factura Venta | 1.00 | 0.0000 | 0.00 | -357.00 | 0.0000 | 0.00 |
| 05/05/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000001751 | Factura Venta | 1.00 | 0.0000 | 0.00 | -358.00 | 0.0000 | 0.00 |
| 05/05/2016 | EDGAR ARTURO | 0100951136 | 001-100-000001752 | Factura Venta | 1.00 | 0.0000 | 0.00 | -359.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000001753 | Factura Venta | 1.00 | 0.0000 | 0.00 | -360.00 | 0.0000 | 0.00 |
| 05/05/2016 | COMPAÑIA DE ECONOMIA | 019037858600 | 001-100-000001754 | Factura Venta | 1.00 | 0.0000 | 0.00 | -361.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000001755 | Factura Venta | 1.00 | 0.0000 | 0.00 | -362.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000001756 | Factura Venta | 1.00 | 0.0000 | 0.00 | -363.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000001757 | Factura Venta | 2.00 | 0.0000 | 0.00 | -365.00 | 0.0000 | 0.00 |
| 05/05/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000001758 | Factura Venta | 1.00 | 0.0000 | 0.00 | -366.00 | 0.0000 | 0.00 |
| 05/05/2016 | LILIA MARTINA | 0103075156 | 001-100-000001759 | Factura Venta | 1.00 | 0.0000 | 0.00 | -367.00 | 0.0000 | 0.00 |
| 05/05/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000001760 | Factura Venta | 1.00 | 0.0000 | 0.00 | -368.00 | 0.0000 | 0.00 |
| 05/05/2016 | M̃ARIA CLARA SUMBA | 0104303854 | 001-100-000001761 | Factura Venta | 1.00 | 0.0000 | 0.00 | -369.00 | 0.0000 | 0.00 |
| 05/05/2016 | MAR̃IA CELIA LAZO ONCE | 0301948758 | 001-100-000001762 | Factura Venta | 1.00 | 0.0000 | 0.00 | -370.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA R̃OSARIO CHIQUI | 0102106648 | 001-100-000001763 | Factura Venta | 1.00 | 0.0000 | 0.00 | -371.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/05/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001764 | Factura Venta | 1.00 | 0.0000 | 0.00 | -372.00 | 0.0000 | 0.00 |
| 05/05/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001765 | Factura Venta | 1.00 | 0.0000 | 0.00 | -373.00 | 0.0000 | 0.00 |
| 05/05/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000001766 | Factura Venta | 1.00 | 0.0000 | 0.00 | -374.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000001767 | Factura Venta | 1.00 | 0.0000 | 0.00 | -375.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000001768 | Factura Venta | 1.00 | 0.0000 | 0.00 | -376.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000001769 | Factura Venta | 1.00 | 0.0000 | 0.00 | -377.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000001770 | Factura Venta | 1.00 | 0.0000 | 0.00 | -378.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000001771 | Factura Venta | 2.00 | 0.0000 | 0.00 | -380.00 | 0.0000 | 0.00 |
| 05/05/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000001772 | Factura Venta | 1.00 | 0.0000 | 0.00 | -381.00 | 0.0000 | 0.00 |
| 05/05/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001773 | Factura Venta | 2.00 | 0.0000 | 0.00 | -383.00 | 0.0000 | 0.00 |
| 05/05/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000001774 | Factura Venta | 1.00 | 0.0000 | 0.00 | -384.00 | 0.0000 | 0.00 |
| 05/05/2016 | CONCEPCION | 0104383088 | 001-100-000001775 | Factura Venta | 1.00 | 0.0000 | 0.00 | -385.00 | 0.0000 | 0.00 |
| 05/05/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000001776 | Factura Venta | 1.00 | 0.0000 | 0.00 | -386.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000001777 | Factura Venta | 1.00 | 0.0000 | 0.00 | -387.00 | 0.0000 | 0.00 |
| 05/05/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001778 | Factura Venta | 1.00 | 0.0000 | 0.00 | -388.00 | 0.0000 | 0.00 |
| 05/05/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000001779 | Factura Venta | 1.00 | 0.0000 | 0.00 | -389.00 | 0.0000 | 0.00 |
| 05/05/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000001780 | Factura Venta | 1.00 | 0.0000 | 0.00 | -390.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000001781 | Factura Venta | 1.00 | 0.0000 | 0.00 | -391.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIGNA ISABEL | 0107220311 | 001-100-000001782 | Factura Venta | 1.00 | 0.0000 | 0.00 | -392.00 | 0.0000 | 0.00 |
| 05/05/2016 | FLORA CATALINA | 0104550611 | 001-100-000001783 | Factura Venta | 1.00 | 0.0000 | 0.00 | -393.00 | 0.0000 | 0.00 |
| 05/05/2016 | JAIME ARCECIO | 0101486058 | 001-100-000001784 | Factura Venta | 1.00 | 0.0000 | 0.00 | -394.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000001785 | Factura Venta | 1.00 | 0.0000 | 0.00 | -395.00 | 0.0000 | 0.00 |
| 05/05/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000001786 | Factura Venta | 1.00 | 0.0000 | 0.00 | -396.00 | 0.0000 | 0.00 |
| 05/05/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000001787 | Factura Venta | 1.00 | 0.0000 | 0.00 | -397.00 | 0.0000 | 0.00 |
| 05/05/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000001788 | Factura Venta | 1.00 | 0.0000 | 0.00 | -398.00 | 0.0000 | 0.00 |
| 05/05/2016 | ROSA PIEDAD | 0101965796 | 001-100-000001789 | Factura Venta | 1.00 | 0.0000 | 0.00 | -399.00 | 0.0000 | 0.00 |
| 05/05/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001790 | Factura Venta | 1.00 | 0.0000 | 0.00 | -400.00 | 0.0000 | 0.00 |
| 05/05/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000001791 | Factura Venta | 1.00 | 0.0000 | 0.00 | -401.00 | 0.0000 | 0.00 |
| 05/05/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000001792 | Factura Venta | 1.00 | 0.0000 | 0.00 | -402.00 | 0.0000 | 0.00 |
| 05/05/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000001793 | Factura Venta | 1.00 | 0.0000 | 0.00 | -403.00 | 0.0000 | 0.00 |
| 05/05/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001794 | Factura Venta | 1.00 | 0.0000 | 0.00 | -404.00 | 0.0000 | 0.00 |
| 05/05/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000001795 | Factura Venta | 1.00 | 0.0000 | 0.00 | -405.00 | 0.0000 | 0.00 |
| 05/05/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000001796 | Factura Venta | 1.00 | 0.0000 | 0.00 | -406.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000001797 | Factura Venta | 1.00 | 0.0000 | 0.00 | -407.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001798 | Factura Venta | 2.00 | 0.0000 | 0.00 | -409.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000001799 | Factura Venta | 2.00 | 0.0000 | 0.00 | -411.00 | 0.0000 | 0.00 |
| 06/05/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000001800 | Factura Venta | 1.00 | 0.0000 | 0.00 | -412.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000001801 | Factura Venta | 1.00 | 0.0000 | 0.00 | -413.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000001802 | Factura Venta | 1.00 | 0.0000 | 0.00 | -414.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA VICTORIA | 0103171229 | 001-100-000001803 | Factura Venta | 1.00 | 0.0000 | 0.00 | -415.00 | 0.0000 | 0.00 |
| 06/05/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000001804 | Factura Venta | 1.00 | 0.0000 | 0.00 | -416.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000001805 | Factura Venta | 1.00 | 0.0000 | 0.00 | -417.00 | 0.0000 | 0.00 |
| 06/05/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000001806 | Factura Venta | 1.00 | 0.0000 | 0.00 | -418.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000001807 | Factura Venta | 1.00 | 0.0000 | 0.00 | -419.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/05/2016 | ROSA ELVIRA BUENO | 0301266573 | 001-100-000001808 | Factura Venta | 1.00 | 0.0000 | 0.00 | -420.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001809 | Factura Venta | 1.00 | 0.0000 | 0.00 | -421.00 | 0.0000 | 0.00 |
| 06/05/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000001810 | Factura Venta | 1.00 | 0.0000 | 0.00 | -422.00 | 0.0000 | 0.00 |
| 06/05/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001811 | Factura Venta | 1.00 | 0.0000 | 0.00 | -423.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000001812 | Factura Venta | 1.00 | 0.0000 | 0.00 | -424.00 | 0.0000 | 0.00 |
| 06/05/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001813 | Factura Venta | 1.00 | 0.0000 | 0.00 | -425.00 | 0.0000 | 0.00 |
| 06/05/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000001814 | Factura Venta | 1.00 | 0.0000 | 0.00 | -426.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000001815 | Factura Venta | 1.00 | 0.0000 | 0.00 | -427.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARITZ̃A CRISTINA | 0105222939 | 001-100-000001816 | Factura Venta | 1.00 | 0.0000 | 0.00 | -428.00 | 0.0000 | 0.00 |
| 06/05/2016 | HILDA B̃EATRIZ SAGBAY | 0103212841 | 001-100-000001817 | Factura Venta | 3.00 | 0.0000 | 0.00 | -431.00 | 0.0000 | 0.00 |
| 06/05/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000001818 | Factura Venta | 1.00 | 0.0000 | 0.00 | -432.00 | 0.0000 | 0.00 |
| 06/05/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000001819 | Factura Venta | 1.00 | 0.0000 | 0.00 | -433.00 | 0.0000 | 0.00 |
| 06/05/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001820 | Factura Venta | 1.00 | 0.0000 | 0.00 | -434.00 | 0.0000 | 0.00 |
| 06/05/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001821 | Factura Venta | 1.00 | 0.0000 | 0.00 | -435.00 | 0.0000 | 0.00 |
| 06/05/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000001822 | Factura Venta | 1.00 | 0.0000 | 0.00 | -436.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001823 | Factura Venta | 1.00 | 0.0000 | 0.00 | -437.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA LAURA QUEZADA | 0105044085 | 001-100-000001824 | Factura Venta | 1.00 | 0.0000 | 0.00 | -438.00 | 0.0000 | 0.00 |
| 06/05/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001825 | Factura Venta | 1.00 | 0.0000 | 0.00 | -439.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000001826 | Factura Venta | 1.00 | 0.0000 | 0.00 | -440.00 | 0.0000 | 0.00 |
| 06/05/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000001827 | Factura Venta | 1.00 | 0.0000 | 0.00 | -441.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA VICTORIA | 0103171229 | 001-100-000001828 | Factura Venta | 1.00 | 0.0000 | 0.00 | -442.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000001829 | Factura Venta | 1.00 | 0.0000 | 0.00 | -443.00 | 0.0000 | 0.00 |
| 06/05/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000001830 | Factura Venta | 1.00 | 0.0000 | 0.00 | -444.00 | 0.0000 | 0.00 |
| 06/05/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001831 | Factura Venta | 1.00 | 0.0000 | 0.00 | -445.00 | 0.0000 | 0.00 |
| 06/05/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000001832 | Factura Venta | 1.00 | 0.0000 | 0.00 | -446.00 | 0.0000 | 0.00 |
| 06/05/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000001833 | Factura Venta | 1.00 | 0.0000 | 0.00 | -447.00 | 0.0000 | 0.00 |
| 06/05/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000001834 | Factura Venta | 1.00 | 0.0000 | 0.00 | -448.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000001835 | Factura Venta | 1.00 | 0.0000 | 0.00 | -449.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000001836 | Factura Venta | 1.00 | 0.0000 | 0.00 | -450.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000001837 | Factura Venta | 1.00 | 0.0000 | 0.00 | -451.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000001838 | Factura Venta | 1.00 | 0.0000 | 0.00 | -452.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MANUELA | 0103681151 | 001-100-000001839 | Factura Venta | 1.00 | 0.0000 | 0.00 | -453.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA DOLORES | 0102243334 | 001-100-000001840 | Factura Venta | 1.00 | 0.0000 | 0.00 | -454.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA CRISTINA | 0101078368 | 001-100-000001841 | Factura Venta | 1.00 | 0.0000 | 0.00 | -455.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000001842 | Factura Venta | 1.00 | 0.0000 | 0.00 | -456.00 | 0.0000 | 0.00 |
| 06/05/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000001843 | Factura Venta | 1.00 | 0.0000 | 0.00 | -457.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000001844 | Factura Venta | 1.00 | 0.0000 | 0.00 | -458.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROXANA PAMELA TORRES | 0104737127 | 001-100-000001845 | Factura Venta | 1.00 | 0.0000 | 0.00 | -459.00 | 0.0000 | 0.00 |
| 06/05/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000001846 | Factura Venta | 1.00 | 0.0000 | 0.00 | -460.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000001847 | Factura Venta | 1.00 | 0.0000 | 0.00 | -461.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000001848 | Factura Venta | 1.00 | 0.0000 | 0.00 | -462.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000001849 | Factura Venta | 1.00 | 0.0000 | 0.00 | -463.00 | 0.0000 | 0.00 |
| 06/05/2016 | ANGEL̃ LEONIDAS | 1709776288 | 001-100-000001850 | Factura Venta | 1.00 | 0.0000 | 0.00 | -464.00 | 0.0000 | 0.00 |
| 06/05/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000001851 | Factura Venta | 1.00 | 0.0000 | 0.00 | -465.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/05/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000001852 | Factura Venta | 1.00 | 0.0000 | 0.00 | -466.00 | 0.0000 | 0.00 |
| 06/05/2016 | ELIZABETH BUENO | 0105407423 | 001-100-000001853 | Factura Venta | 1.00 | 0.0000 | 0.00 | -467.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA BALVINA PATIÑO | 0105443717 | 001-100-000001854 | Factura Venta | 1.00 | 0.0000 | 0.00 | -468.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000001855 | Factura Venta | 1.00 | 0.0000 | 0.00 | -469.00 | 0.0000 | 0.00 |
| 06/05/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000001856 | Factura Venta | 1.00 | 0.0000 | 0.00 | -470.00 | 0.0000 | 0.00 |
| 06/05/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000001857 | Factura Venta | 1.00 | 0.0000 | 0.00 | -471.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000001858 | Factura Venta | 1.00 | 0.0000 | 0.00 | -472.00 | 0.0000 | 0.00 |
| 06/05/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000001859 | Factura Venta | 1.00 | 0.0000 | 0.00 | -473.00 | 0.0000 | 0.00 |
| 06/05/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000001860 | Factura Venta | 1.00 | 0.0000 | 0.00 | -474.00 | 0.0000 | 0.00 |
| 06/05/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000001861 | Factura Venta | 1.00 | 0.0000 | 0.00 | -475.00 | 0.0000 | 0.00 |
| 06/05/2016 | CELESTINA VILLA | 0103383931 | 001-100-000001862 | Factura Venta | 1.00 | 0.0000 | 0.00 | -476.00 | 0.0000 | 0.00 |
| 06/05/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000001863 | Factura Venta | 1.00 | 0.0000 | 0.00 | -477.00 | 0.0000 | 0.00 |
| 06/05/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000001864 | Factura Venta | 1.00 | 0.0000 | 0.00 | -478.00 | 0.0000 | 0.00 |
| 06/05/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000001865 | Factura Venta | 1.00 | 0.0000 | 0.00 | -479.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000001866 | Factura Venta | 1.00 | 0.0000 | 0.00 | -480.00 | 0.0000 | 0.00 |
| 06/05/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000001867 | Factura Venta | 1.00 | 0.0000 | 0.00 | -481.00 | 0.0000 | 0.00 |
| 06/05/2016 | JANNETH MARICELA | 0106214810 | 001-100-000001868 | Factura Venta | 1.00 | 0.0000 | 0.00 | -482.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000001869 | Factura Venta | 1.00 | 0.0000 | 0.00 | -483.00 | 0.0000 | 0.00 |
| 06/05/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000001870 | Factura Venta | 1.00 | 0.0000 | 0.00 | -484.00 | 0.0000 | 0.00 |
| 06/05/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000001871 | Factura Venta | 1.00 | 0.0000 | 0.00 | -485.00 | 0.0000 | 0.00 |
| 06/05/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000001872 | Factura Venta | 1.00 | 0.0000 | 0.00 | -486.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIANITA DE LOURDES | 0102444080 | 001-100-000001873 | Factura Venta | 1.00 | 0.0000 | 0.00 | -487.00 | 0.0000 | 0.00 |
| 06/05/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000001874 | Factura Venta | 1.00 | 0.0000 | 0.00 | -488.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000001875 | Factura Venta | 1.00 | 0.0000 | 0.00 | -489.00 | 0.0000 | 0.00 |
| 06/05/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000001876 | Factura Venta | 1.00 | 0.0000 | 0.00 | -490.00 | 0.0000 | 0.00 |
| 06/05/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000001877 | Factura Venta | 1.00 | 0.0000 | 0.00 | -491.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001878 | Factura Venta | 1.00 | 0.0000 | 0.00 | -492.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001879 | Factura Venta | 1.00 | 0.0000 | 0.00 | -493.00 | 0.0000 | 0.00 |
| 06/05/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001880 | Factura Venta | 1.00 | 0.0000 | 0.00 | -494.00 | 0.0000 | 0.00 |
| 03/06/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001893 | Factura Venta | 1.00 | 0.0000 | 0.00 | -495.00 | 0.0000 | 0.00 |
| 03/06/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001894 | Factura Venta | 1.00 | 0.0000 | 0.00 | -496.00 | 0.0000 | 0.00 |
| 03/06/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000001895 | Factura Venta | 1.00 | 0.0000 | 0.00 | -497.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000001896 | Factura Venta | 1.00 | 0.0000 | 0.00 | -498.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000001897 | Factura Venta | 1.00 | 0.0000 | 0.00 | -499.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000001898 | Factura Venta | 1.00 | 0.0000 | 0.00 | -500.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000001899 | Factura Venta | 1.00 | 0.0000 | 0.00 | -501.00 | 0.0000 | 0.00 |
| 03/06/2016 | BERTHA MERINO | 1900191519 | 001-100-000001900 | Factura Venta | 1.00 | 0.0000 | 0.00 | -502.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000001901 | Factura Venta | 1.00 | 0.0000 | 0.00 | -503.00 | 0.0000 | 0.00 |
| 03/06/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000001902 | Factura Venta | 1.00 | 0.0000 | 0.00 | -504.00 | 0.0000 | 0.00 |
| 03/06/2016 | MANUEL MARCELO | 0104424163 | 001-100-000001903 | Factura Venta | 1.00 | 0.0000 | 0.00 | -505.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000001904 | Factura Venta | 1.00 | 0.0000 | 0.00 | -506.00 | 0.0000 | 0.00 |
| 03/06/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000001905 | Factura Venta | 1.00 | 0.0000 | 0.00 | -507.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000001906 | Factura Venta | 1.00 | 0.0000 | 0.00 | -508.00 | 0.0000 | 0.00 |
| 03/06/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000001907 | Factura Venta | 1.00 | 0.0000 | 0.00 | -509.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000001908 | Factura Venta | 1.00 | 0.0000 | 0.00 | -510.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TERESA | 0101073880 | 001-100-000001909 | Factura Venta | 1.00 | 0.0000 | 0.00 | -511.00 | 0.0000 | 0.00 |
| 03/06/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000001910 | Factura Venta | 1.00 | 0.0000 | 0.00 | -512.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000001911 | Factura Venta | 2.00 | 0.0000 | 0.00 | -514.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000001912 | Factura Venta | 1.00 | 0.0000 | 0.00 | -515.00 | 0.0000 | 0.00 |
| 03/06/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000001913 | Factura Venta | 1.00 | 0.0000 | 0.00 | -516.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000001914 | Factura Venta | 1.00 | 0.0000 | 0.00 | -517.00 | 0.0000 | 0.00 |
| 03/06/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000001915 | Factura Venta | 1.00 | 0.0000 | 0.00 | -518.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000001916 | Factura Venta | 1.00 | 0.0000 | 0.00 | -519.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000001917 | Factura Venta | 1.00 | 0.0000 | 0.00 | -520.00 | 0.0000 | 0.00 |
| 03/06/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000001918 | Factura Venta | 1.00 | 0.0000 | 0.00 | -521.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDGAR ARTURO | 0100951136 | 001-100-000001919 | Factura Venta | 1.00 | 0.0000 | 0.00 | -522.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000001920 | Factura Venta | 1.00 | 0.0000 | 0.00 | -523.00 | 0.0000 | 0.00 |
| 03/06/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000001921 | Factura Venta | 1.00 | 0.0000 | 0.00 | -524.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000001922 | Factura Venta | 2.00 | 0.0000 | 0.00 | -526.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000001923 | Factura Venta | 2.00 | 0.0000 | 0.00 | -528.00 | 0.0000 | 0.00 |
| 03/06/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000001924 | Factura Venta | 3.00 | 0.0000 | 0.00 | -531.00 | 0.0000 | 0.00 |
| 03/06/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000001925 | Factura Venta | 1.00 | 0.0000 | 0.00 | -532.00 | 0.0000 | 0.00 |
| 03/06/2016 | LILIA MARTINA | 0103075156 | 001-100-000001926 | Factura Venta | 1.00 | 0.0000 | 0.00 | -533.00 | 0.0000 | 0.00 |
| 03/06/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000001927 | Factura Venta | 1.00 | 0.0000 | 0.00 | -534.00 | 0.0000 | 0.00 |
| 03/06/2016 | M̃ARIA CLARA SUMBA | 0104303854 | 001-100-000001928 | Factura Venta | 1.00 | 0.0000 | 0.00 | -535.00 | 0.0000 | 0.00 |
| 03/06/2016 | MAR̃IA CELIA LAZO ONCE | 0301948758 | 001-100-000001929 | Factura Venta | 1.00 | 0.0000 | 0.00 | -536.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000001930 | Factura Venta | 1.00 | 0.0000 | 0.00 | -537.00 | 0.0000 | 0.00 |
| 03/06/2016 | CELEST̃INA VILLA | 0103383931 | 001-100-000001931 | Factura Venta | 3.00 | 0.0000 | 0.00 | -540.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000001932 | Factura Venta | 1.00 | 0.0000 | 0.00 | -541.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000001933 | Factura Venta | 1.00 | 0.0000 | 0.00 | -542.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000001934 | Factura Venta | 1.00 | 0.0000 | 0.00 | -543.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000001935 | Factura Venta | 1.00 | 0.0000 | 0.00 | -544.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000001936 | Factura Venta | 1.00 | 0.0000 | 0.00 | -545.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000001937 | Factura Venta | 2.00 | 0.0000 | 0.00 | -547.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000001938 | Factura Venta | 1.00 | 0.0000 | 0.00 | -548.00 | 0.0000 | 0.00 |
| 03/06/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000001939 | Factura Venta | 2.00 | 0.0000 | 0.00 | -550.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000001940 | Factura Venta | 1.00 | 0.0000 | 0.00 | -551.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000001941 | Factura Venta | 2.00 | 0.0000 | 0.00 | -553.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000001942 | Factura Venta | 1.00 | 0.0000 | 0.00 | -554.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000001943 | Factura Venta | 1.00 | 0.0000 | 0.00 | -555.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000001944 | Factura Venta | 1.00 | 0.0000 | 0.00 | -556.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000001945 | Factura Venta | 1.00 | 0.0000 | 0.00 | -557.00 | 0.0000 | 0.00 |
| 03/06/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000001946 | Factura Venta | 1.00 | 0.0000 | 0.00 | -558.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000001947 | Factura Venta | 1.00 | 0.0000 | 0.00 | -559.00 | 0.0000 | 0.00 |
| 03/06/2016 | CONCEPCION | 0104383088 | 001-100-000001948 | Factura Venta | 1.00 | 0.0000 | 0.00 | -560.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIGNA ISABEL | 0107220311 | 001-100-000001949 | Factura Venta | 1.00 | 0.0000 | 0.00 | -561.00 | 0.0000 | 0.00 |
| 03/06/2016 | FLORA CATALINA | 0104550611 | 001-100-000001950 | Factura Venta | 1.00 | 0.0000 | 0.00 | -562.00 | 0.0000 | 0.00 |
| 03/06/2016 | JAIME ARCECIO | 0101486058 | 001-100-000001951 | Factura Venta | 1.00 | 0.0000 | 0.00 | -563.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000001952 | Factura Venta | 1.00 | 0.0000 | 0.00 | -564.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000001953 | Factura Venta | 1.00 | 0.0000 | 0.00 | -565.00 | 0.0000 | 0.00 |
| 03/06/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000001954 | Factura Venta | 1.00 | 0.0000 | 0.00 | -566.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001955 | Factura Venta | 1.00 | 0.0000 | 0.00 | -567.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA PIEDAD | 0101965796 | 001-100-000001956 | Factura Venta | 1.00 | 0.0000 | 0.00 | -568.00 | 0.0000 | 0.00 |
| 03/06/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000001957 | Factura Venta | 1.00 | 0.0000 | 0.00 | -569.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000001958 | Factura Venta | 1.00 | 0.0000 | 0.00 | -570.00 | 0.0000 | 0.00 |
| 03/06/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000001959 | Factura Venta | 1.00 | 0.0000 | 0.00 | -571.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000001960 | Factura Venta | 1.00 | 0.0000 | 0.00 | -572.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000001961 | Factura Venta | 1.00 | 0.0000 | 0.00 | -573.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001962 | Factura Venta | 1.00 | 0.0000 | 0.00 | -574.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000001963 | Factura Venta | 1.00 | 0.0000 | 0.00 | -575.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000001964 | Factura Venta | 2.00 | 0.0000 | 0.00 | -577.00 | 0.0000 | 0.00 |
| 03/06/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000001965 | Factura Venta | 1.00 | 0.0000 | 0.00 | -578.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000001966 | Factura Venta | 1.00 | 0.0000 | 0.00 | -579.00 | 0.0000 | 0.00 |
| 03/06/2016 | CARMITA LEONOR VELE | 0103303004 | 001-100-000001967 | Factura Venta | 1.00 | 0.0000 | 0.00 | -580.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000001968 | Factura Venta | 1.00 | 0.0000 | 0.00 | -581.00 | 0.0000 | 0.00 |
| 03/06/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000001969 | Factura Venta | 1.00 | 0.0000 | 0.00 | -582.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000001970 | Factura Venta | 1.00 | 0.0000 | 0.00 | -583.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELVIRA BUENO | 0301266573 | 001-100-000001971 | Factura Venta | 1.00 | 0.0000 | 0.00 | -584.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000001972 | Factura Venta | 1.00 | 0.0000 | 0.00 | -585.00 | 0.0000 | 0.00 |
| 03/06/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000001973 | Factura Venta | 1.00 | 0.0000 | 0.00 | -586.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000001974 | Factura Venta | 1.00 | 0.0000 | 0.00 | -587.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001975 | Factura Venta | 1.00 | 0.0000 | 0.00 | -588.00 | 0.0000 | 0.00 |
| 03/06/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000001976 | Factura Venta | 1.00 | 0.0000 | 0.00 | -589.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000001977 | Factura Venta | 2.00 | 0.0000 | 0.00 | -591.00 | 0.0000 | 0.00 |
| 03/06/2016 | FABIOLÃ MARGARITA | 0105595896 | 001-100-000001978 | Factura Venta | 1.00 | 0.0000 | 0.00 | -592.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000001979 | Factura Venta | 1.00 | 0.0000 | 0.00 | -593.00 | 0.0000 | 0.00 |
| 03/06/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000001980 | Factura Venta | 1.00 | 0.0000 | 0.00 | -594.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000001981 | Factura Venta | 1.00 | 0.0000 | 0.00 | -595.00 | 0.0000 | 0.00 |
| 03/06/2016 | TEREZ̃A DE JESUS | 0102516580 | 001-100-000001982 | Factura Venta | 2.00 | 0.0000 | 0.00 | -597.00 | 0.0000 | 0.00 |
| 03/06/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000001983 | Factura Venta | 1.00 | 0.0000 | 0.00 | -598.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000001984 | Factura Venta | 1.00 | 0.0000 | 0.00 | -599.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA LAURA QUEZADA | 0105044085 | 001-100-000001985 | Factura Venta | 1.00 | 0.0000 | 0.00 | -600.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000001986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -601.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000001987 | Factura Venta | 1.00 | 0.0000 | 0.00 | -602.00 | 0.0000 | 0.00 |
| 03/06/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000001988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -603.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA VICTORIA | 0103171229 | 001-100-000001989 | Factura Venta | 1.00 | 0.0000 | 0.00 | -604.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000001990 | Factura Venta | 1.00 | 0.0000 | 0.00 | -605.00 | 0.0000 | 0.00 |
| 03/06/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000001991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -606.00 | 0.0000 | 0.00 |
| 03/06/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000001992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -607.00 | 0.0000 | 0.00 |
| 03/06/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000001993 | Factura Venta | 1.00 | 0.0000 | 0.00 | -608.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000001994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -609.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000001995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -610.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000001996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -611.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000001997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -612.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000001998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -613.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000001999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -614.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MANUELA | 0103681151 | 001-100-000002000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -615.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA DOLORES | 0102243334 | 001-100-000002001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -616.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -617.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000002003 | Factura Venta | 1.00 | 0.0000 | 0.00 | -618.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002004 | Factura Venta | 1.00 | 0.0000 | 0.00 | -619.00 | 0.0000 | 0.00 |
| 03/06/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -620.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000002006 | Factura Venta | 1.00 | 0.0000 | 0.00 | -621.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROXANA PAMELA TORRES | 0104737127 | 001-100-000002007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -622.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -623.00 | 0.0000 | 0.00 |
| 03/06/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000002009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -624.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000002010 | Factura Venta | 1.00 | 0.0000 | 0.00 | -625.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -626.00 | 0.0000 | 0.00 |
| 03/06/2016 | SANDRA VERONICA | 0105732119 | 001-100-000002012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -627.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -628.00 | 0.0000 | 0.00 |
| 03/06/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000002014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -629.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002015 | Factura Venta | 1.00 | 0.0000 | 0.00 | -630.00 | 0.0000 | 0.00 |
| 03/06/2016 | ELIZABETH BUENO | 0105407423 | 001-100-000002016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -631.00 | 0.0000 | 0.00 |
| 03/06/2016 | JOSE LEONARDO | 0703739417 | 001-100-000002017 | Factura Venta | 1.00 | 0.0000 | 0.00 | -632.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -633.00 | 0.0000 | 0.00 |
| 03/06/2016 | GUSTAVO DANIEL PAUTE | 0917851289 | 001-100-000002019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -634.00 | 0.0000 | 0.00 |
| 03/06/2016 | MAYRA JACQUELINE | 0154444749 | 001-100-000002020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -635.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA BALVINA PATIÑO | 0105443717 | 001-100-000002021 | Factura Venta | 1.00 | 0.0000 | 0.00 | -636.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000002022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -637.00 | 0.0000 | 0.00 |
| 03/06/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002023 | Factura Venta | 1.00 | 0.0000 | 0.00 | -638.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -639.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002025 | Factura Venta | 1.00 | 0.0000 | 0.00 | -640.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000002026 | Factura Venta | 1.00 | 0.0000 | 0.00 | -641.00 | 0.0000 | 0.00 |
| 03/06/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002027 | Factura Venta | 1.00 | 0.0000 | 0.00 | -642.00 | 0.0000 | 0.00 |
| 03/06/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002028 | Factura Venta | 1.00 | 0.0000 | 0.00 | -643.00 | 0.0000 | 0.00 |
| 03/06/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -644.00 | 0.0000 | 0.00 |
| 03/06/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -645.00 | 0.0000 | 0.00 |
| 03/06/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -646.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002032 | Factura Venta | 1.00 | 0.0000 | 0.00 | -647.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -648.00 | 0.0000 | 0.00 |
| 03/06/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002034 | Factura Venta | 1.00 | 0.0000 | 0.00 | -649.00 | 0.0000 | 0.00 |
| 03/06/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -650.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002036 | Factura Venta | 1.00 | 0.0000 | 0.00 | -651.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -652.00 | 0.0000 | 0.00 |
| 03/06/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000002038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -653.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIANITA DE LOURDES | 0102444080 | 001-100-000002039 | Factura Venta | 1.00 | 0.0000 | 0.00 | -654.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 03/06/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -655.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000002041 | Factura Venta | 1.00 | 0.0000 | 0.00 | -656.00 | 0.0000 | 0.00 |
| 03/06/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002042 | Factura Venta | 1.00 | 0.0000 | 0.00 | -657.00 | 0.0000 | 0.00 |
| 03/06/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -658.00 | 0.0000 | 0.00 |
| 03/06/2016 | EDWIN JOSE MORQUECHO | 0302178330 | 001-100-000002044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -659.00 | 0.0000 | 0.00 |
| 03/06/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002045 | Factura Venta | 1.00 | 0.0000 | 0.00 | -660.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGEL REINALDO LOJA | 0101801744 | 001-100-000002046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -661.00 | 0.0000 | 0.00 |
| 03/06/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002056 | Factura Venta | 1.00 | 0.0000 | 0.00 | -662.00 | 0.0000 | 0.00 |
| 03/06/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002057 | Factura Venta | 1.00 | 0.0000 | 0.00 | -663.00 | 0.0000 | 0.00 |
| 03/06/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002058 | Factura Venta | 3.00 | 0.0000 | 0.00 | -666.00 | 0.0000 | 0.00 |
| 09/06/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000002059 | Factura Venta | 2.00 | 0.0000 | 0.00 | -668.00 | 0.0000 | 0.00 |
| 09/06/2016 | CE̋LESTINA VILLA | 0103383931 | 001-100-000002060 | Factura Venta | 1.00 | 0.0000 | 0.00 | -669.00 | 0.0000 | 0.00 |
| 15/06/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002057 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -668.00 | 0.0000 | 0.00 |
| 15/06/2016 | COMPAÑIA DE ECONOMIA | 019037858600 | 001-100-000000006 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -667.00 | 0.0000 | 0.00 |
| 15/06/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002061 | Factura Venta | 1.00 | 0.0000 | 0.00 | -668.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002419 | Factura Venta | 1.00 | 0.0000 | 0.00 | -669.00 | 0.0000 | 0.00 |
| 01/07/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002420 | Factura Venta | 1.00 | 0.0000 | 0.00 | -670.00 | 0.0000 | 0.00 |
| 01/07/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002421 | Factura Venta | 1.00 | 0.0000 | 0.00 | -671.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002422 | Factura Venta | 1.00 | 0.0000 | 0.00 | -672.00 | 0.0000 | 0.00 |
| 01/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002423 | Factura Venta | 1.00 | 0.0000 | 0.00 | -673.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002424 | Factura Venta | 1.00 | 0.0000 | 0.00 | -674.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002425 | Factura Venta | 1.00 | 0.0000 | 0.00 | -675.00 | 0.0000 | 0.00 |
| 01/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002426 | Factura Venta | 1.00 | 0.0000 | 0.00 | -676.00 | 0.0000 | 0.00 |
| 01/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002427 | Factura Venta | 1.00 | 0.0000 | 0.00 | -677.00 | 0.0000 | 0.00 |
| 01/07/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002428 | Factura Venta | 1.00 | 0.0000 | 0.00 | -678.00 | 0.0000 | 0.00 |
| 01/07/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002429 | Factura Venta | 1.00 | 0.0000 | 0.00 | -679.00 | 0.0000 | 0.00 |
| 01/07/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002430 | Factura Venta | 1.00 | 0.0000 | 0.00 | -680.00 | 0.0000 | 0.00 |
| 01/07/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000002431 | Factura Venta | 1.00 | 0.0000 | 0.00 | -681.00 | 0.0000 | 0.00 |
| 01/07/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002432 | Factura Venta | 1.00 | 0.0000 | 0.00 | -682.00 | 0.0000 | 0.00 |
| 01/07/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002433 | Factura Venta | 1.00 | 0.0000 | 0.00 | -683.00 | 0.0000 | 0.00 |
| 01/07/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002434 | Factura Venta | 1.00 | 0.0000 | 0.00 | -684.00 | 0.0000 | 0.00 |
| 01/07/2016 | FELI̋CIANO NAULA | 0602618001 | 001-100-000002421 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -683.00 | 0.0000 | 0.00 |
| 01/07/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002420 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -682.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002419 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -681.00 | 0.0000 | 0.00 |
| 01/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002422 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -680.00 | 0.0000 | 0.00 |
| 01/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002423 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -679.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002424 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -678.00 | 0.0000 | 0.00 |
| 01/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002425 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -677.00 | 0.0000 | 0.00 |
| 01/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002426 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -676.00 | 0.0000 | 0.00 |
| 01/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002427 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -675.00 | 0.0000 | 0.00 |
| 01/07/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002428 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -674.00 | 0.0000 | 0.00 |
| 01/07/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002429 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -673.00 | 0.0000 | 0.00 |
| 01/07/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002430 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -672.00 | 0.0000 | 0.00 |
| 01/07/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000002431 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -671.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/07/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002432 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -670.00 | 0.0000 | 0.00 |
| 01/07/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002433 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -669.00 | 0.0000 | 0.00 |
| 01/07/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002434 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -668.00 | 0.0000 | 0.00 |
| 05/07/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002063 | Factura Venta | 1.00 | 0.0000 | 0.00 | -669.00 | 0.0000 | 0.00 |
| 05/07/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002064 | Factura Venta | 1.00 | 0.0000 | 0.00 | -670.00 | 0.0000 | 0.00 |
| 08/07/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002065 | Factura Venta | 1.00 | 0.0000 | 0.00 | -671.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002066 | Factura Venta | 1.00 | 0.0000 | 0.00 | -672.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002067 | Factura Venta | 1.00 | 0.0000 | 0.00 | -673.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002068 | Factura Venta | 1.00 | 0.0000 | 0.00 | -674.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002069 | Factura Venta | 1.00 | 0.0000 | 0.00 | -675.00 | 0.0000 | 0.00 |
| 08/07/2016 | BERTHA MERINO | 1900191519 | 001-100-000002070 | Factura Venta | 1.00 | 0.0000 | 0.00 | -676.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002071 | Factura Venta | 1.00 | 0.0000 | 0.00 | -677.00 | 0.0000 | 0.00 |
| 08/07/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002072 | Factura Venta | 1.00 | 0.0000 | 0.00 | -678.00 | 0.0000 | 0.00 |
| 08/07/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002073 | Factura Venta | 1.00 | 0.0000 | 0.00 | -679.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARLOS ALVERTO | 1202813935 | 001-100-000002074 | Factura Venta | 1.00 | 0.0000 | 0.00 | -680.00 | 0.0000 | 0.00 |
| 08/07/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002075 | Factura Venta | 1.00 | 0.0000 | 0.00 | -681.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002076 | Factura Venta | 1.00 | 0.0000 | 0.00 | -682.00 | 0.0000 | 0.00 |
| 08/07/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002077 | Factura Venta | 1.00 | 0.0000 | 0.00 | -683.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002078 | Factura Venta | 1.00 | 0.0000 | 0.00 | -684.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TERESA | 0101073880 | 001-100-000002079 | Factura Venta | 1.00 | 0.0000 | 0.00 | -685.00 | 0.0000 | 0.00 |
| 08/07/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002080 | Factura Venta | 1.00 | 0.0000 | 0.00 | -686.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000002081 | Factura Venta | 2.00 | 0.0000 | 0.00 | -688.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000002082 | Factura Venta | 1.00 | 0.0000 | 0.00 | -689.00 | 0.0000 | 0.00 |
| 08/07/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002083 | Factura Venta | 2.00 | 0.0000 | 0.00 | -691.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002084 | Factura Venta | 1.00 | 0.0000 | 0.00 | -692.00 | 0.0000 | 0.00 |
| 08/07/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002085 | Factura Venta | 1.00 | 0.0000 | 0.00 | -693.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000002086 | Factura Venta | 1.00 | 0.0000 | 0.00 | -694.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000002087 | Factura Venta | 1.00 | 0.0000 | 0.00 | -695.00 | 0.0000 | 0.00 |
| 08/07/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002088 | Factura Venta | 1.00 | 0.0000 | 0.00 | -696.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDGAR ARTURO | 0100951136 | 001-100-000002089 | Factura Venta | 1.00 | 0.0000 | 0.00 | -697.00 | 0.0000 | 0.00 |
| 08/07/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002090 | Factura Venta | 1.00 | 0.0000 | 0.00 | -698.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002091 | Factura Venta | 1.00 | 0.0000 | 0.00 | -699.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002092 | Factura Venta | 1.00 | 0.0000 | 0.00 | -700.00 | 0.0000 | 0.00 |
| 08/07/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002093 | Factura Venta | 1.00 | 0.0000 | 0.00 | -701.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000002094 | Factura Venta | 2.00 | 0.0000 | 0.00 | -703.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002095 | Factura Venta | 2.00 | 0.0000 | 0.00 | -705.00 | 0.0000 | 0.00 |
| 08/07/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002096 | Factura Venta | 3.00 | 0.0000 | 0.00 | -708.00 | 0.0000 | 0.00 |
| 08/07/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000002097 | Factura Venta | 1.00 | 0.0000 | 0.00 | -709.00 | 0.0000 | 0.00 |
| 08/07/2016 | LILIA MARTINA | 0103075156 | 001-100-000002098 | Factura Venta | 1.00 | 0.0000 | 0.00 | -710.00 | 0.0000 | 0.00 |
| 08/07/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000002099 | Factura Venta | 1.00 | 0.0000 | 0.00 | -711.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CLARA SUMBA | 0104303854 | 001-100-000002100 | Factura Venta | 1.00 | 0.0000 | 0.00 | -712.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002101 | Factura Venta | 1.00 | 0.0000 | 0.00 | -713.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000002102 | Factura Venta | 1.00 | 0.0000 | 0.00 | -714.00 | 0.0000 | 0.00 |
| 08/07/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002103 | Factura Venta | 2.00 | 0.0000 | 0.00 | -716.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000002104 | Factura Venta | 1.00 | 0.0000 | 0.00 | -717.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002105 | Factura Venta | 1.00 | 0.0000 | 0.00 | -718.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000002106 | Factura Venta | 1.00 | 0.0000 | 0.00 | -719.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002107 | Factura Venta | 1.00 | 0.0000 | 0.00 | -720.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002108 | Factura Venta | 1.00 | 0.0000 | 0.00 | -721.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000002109 | Factura Venta | 2.00 | 0.0000 | 0.00 | -723.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000002110 | Factura Venta | 1.00 | 0.0000 | 0.00 | -724.00 | 0.0000 | 0.00 |
| 08/07/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000002111 | Factura Venta | 2.00 | 0.0000 | 0.00 | -726.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000002112 | Factura Venta | 1.00 | 0.0000 | 0.00 | -727.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002113 | Factura Venta | 2.00 | 0.0000 | 0.00 | -729.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002114 | Factura Venta | 1.00 | 0.0000 | 0.00 | -730.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002115 | Factura Venta | 1.00 | 0.0000 | 0.00 | -731.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000002116 | Factura Venta | 1.00 | 0.0000 | 0.00 | -732.00 | 0.0000 | 0.00 |
| 08/07/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000002117 | Factura Venta | 1.00 | 0.0000 | 0.00 | -733.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -734.00 | 0.0000 | 0.00 |
| 08/07/2016 | CONCEPCION | 0104383088 | 001-100-000002119 | Factura Venta | 1.00 | 0.0000 | 0.00 | -735.00 | 0.0000 | 0.00 |
| 08/07/2016 | FLORA CATALINA | 0104550611 | 001-100-000002120 | Factura Venta | 1.00 | 0.0000 | 0.00 | -736.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA ISABEL | 0107220311 | 001-100-000002121 | Factura Venta | 1.00 | 0.0000 | 0.00 | -737.00 | 0.0000 | 0.00 |
| 08/07/2016 | JAIME ARCECIO | 0101486058 | 001-100-000002122 | Factura Venta | 1.00 | 0.0000 | 0.00 | -738.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000002123 | Factura Venta | 1.00 | 0.0000 | 0.00 | -739.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002124 | Factura Venta | 1.00 | 0.0000 | 0.00 | -740.00 | 0.0000 | 0.00 |
| 08/07/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002125 | Factura Venta | 1.00 | 0.0000 | 0.00 | -741.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002126 | Factura Venta | 1.00 | 0.0000 | 0.00 | -742.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002127 | Factura Venta | 1.00 | 0.0000 | 0.00 | -743.00 | 0.0000 | 0.00 |
| 08/07/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002128 | Factura Venta | 1.00 | 0.0000 | 0.00 | -744.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000002129 | Factura Venta | 1.00 | 0.0000 | 0.00 | -745.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002130 | Factura Venta | 2.00 | 0.0000 | 0.00 | -747.00 | 0.0000 | 0.00 |
| 08/07/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000002131 | Factura Venta | 1.00 | 0.0000 | 0.00 | -748.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002132 | Factura Venta | 2.00 | 0.0000 | 0.00 | -750.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000002133 | Factura Venta | 1.00 | 0.0000 | 0.00 | -751.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002134 | Factura Venta | 2.00 | 0.0000 | 0.00 | -753.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000002135 | Factura Venta | 2.00 | 0.0000 | 0.00 | -755.00 | 0.0000 | 0.00 |
| 08/07/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002136 | Factura Venta | 1.00 | 0.0000 | 0.00 | -756.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000002137 | Factura Venta | 1.00 | 0.0000 | 0.00 | -757.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002138 | Factura Venta | 1.00 | 0.0000 | 0.00 | -758.00 | 0.0000 | 0.00 |
| 08/07/2016 | CARMITA LEONOR VELE | 0103303004 | 001-100-000002139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -759.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002140 | Factura Venta | 1.00 | 0.0000 | 0.00 | -760.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002141 | Factura Venta | 1.00 | 0.0000 | 0.00 | -761.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002142 | Factura Venta | 1.00 | 0.0000 | 0.00 | -762.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002143 | Factura Venta | 1.00 | 0.0000 | 0.00 | -763.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002144 | Factura Venta | 1.00 | 0.0000 | 0.00 | -764.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000002145 | Factura Venta | 1.00 | 0.0000 | 0.00 | -765.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000002146 | Factura Venta | 1.00 | 0.0000 | 0.00 | -766.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002147 | Factura Venta | 2.00 | 0.0000 | 0.00 | -768.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000002148 | Factura Venta | 1.00 | 0.0000 | 0.00 | -769.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000002149 | Factura Venta | 1.00 | 0.0000 | 0.00 | -770.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARITZÃ CRISTINA | 0105222939 | 001-100-000002150 | Factura Venta | 1.00 | 0.0000 | 0.00 | -771.00 | 0.0000 | 0.00 |
| 08/07/2016 | FABIOLÃ MARGARITA | 0105595896 | 001-100-000002151 | Factura Venta | 1.00 | 0.0000 | 0.00 | -772.00 | 0.0000 | 0.00 |
| 08/07/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000002152 | Factura Venta | 1.00 | 0.0000 | 0.00 | -773.00 | 0.0000 | 0.00 |
| 08/07/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000002153 | Factura Venta | 1.00 | 0.0000 | 0.00 | -774.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000002154 | Factura Venta | 1.00 | 0.0000 | 0.00 | -775.00 | 0.0000 | 0.00 |
| 08/07/2016 | TEREZ̃A DE JESUS | 0102516580 | 001-100-000002155 | Factura Venta | 2.00 | 0.0000 | 0.00 | -777.00 | 0.0000 | 0.00 |
| 08/07/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000002156 | Factura Venta | 1.00 | 0.0000 | 0.00 | -778.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000002157 | Factura Venta | 1.00 | 0.0000 | 0.00 | -779.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ETELVINA QUITO | 0101066041 | 001-100-000002158 | Factura Venta | 1.00 | 0.0000 | 0.00 | -780.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA LAURA QUEZADA | 0105044085 | 001-100-000002159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -781.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000002160 | Factura Venta | 1.00 | 0.0000 | 0.00 | -782.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA VICTORIA | 0103171229 | 001-100-000002161 | Factura Venta | 1.00 | 0.0000 | 0.00 | -783.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000002162 | Factura Venta | 1.00 | 0.0000 | 0.00 | -784.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002163 | Factura Venta | 1.00 | 0.0000 | 0.00 | -785.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000002164 | Factura Venta | 1.00 | 0.0000 | 0.00 | -786.00 | 0.0000 | 0.00 |
| 08/07/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002165 | Factura Venta | 1.00 | 0.0000 | 0.00 | -787.00 | 0.0000 | 0.00 |
| 08/07/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000002166 | Factura Venta | 1.00 | 0.0000 | 0.00 | -788.00 | 0.0000 | 0.00 |
| 08/07/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000002167 | Factura Venta | 1.00 | 0.0000 | 0.00 | -789.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000002168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -790.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000002169 | Factura Venta | 1.00 | 0.0000 | 0.00 | -791.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000002170 | Factura Venta | 1.00 | 0.0000 | 0.00 | -792.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000002171 | Factura Venta | 1.00 | 0.0000 | 0.00 | -793.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000002172 | Factura Venta | 1.00 | 0.0000 | 0.00 | -794.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MANUELA | 0103681151 | 001-100-000002173 | Factura Venta | 1.00 | 0.0000 | 0.00 | -795.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA DOLORES | 0102243334 | 001-100-000002174 | Factura Venta | 1.00 | 0.0000 | 0.00 | -796.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002175 | Factura Venta | 1.00 | 0.0000 | 0.00 | -797.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000002176 | Factura Venta | 1.00 | 0.0000 | 0.00 | -798.00 | 0.0000 | 0.00 |
| 08/07/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002177 | Factura Venta | 2.00 | 0.0000 | 0.00 | -800.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000002178 | Factura Venta | 1.00 | 0.0000 | 0.00 | -801.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA CECILIA | 0103985255 | 001-100-000002179 | Factura Venta | 1.00 | 0.0000 | 0.00 | -802.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002180 | Factura Venta | 1.00 | 0.0000 | 0.00 | -803.00 | 0.0000 | 0.00 |
| 08/07/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000002181 | Factura Venta | 1.00 | 0.0000 | 0.00 | -804.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000002182 | Factura Venta | 1.00 | 0.0000 | 0.00 | -805.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002183 | Factura Venta | 1.00 | 0.0000 | 0.00 | -806.00 | 0.0000 | 0.00 |
| 08/07/2016 | SANDRA VERONICA | 0105732119 | 001-100-000002184 | Factura Venta | 1.00 | 0.0000 | 0.00 | -807.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002185 | Factura Venta | 1.00 | 0.0000 | 0.00 | -808.00 | 0.0000 | 0.00 |
| 08/07/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000002186 | Factura Venta | 1.00 | 0.0000 | 0.00 | -809.00 | 0.0000 | 0.00 |
| 08/07/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002187 | Factura Venta | 1.00 | 0.0000 | 0.00 | -810.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELIZABETH BUENO | 0105407423 | 001-100-000002188 | Factura Venta | 1.00 | 0.0000 | 0.00 | -811.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002189 | Factura Venta | 1.00 | 0.0000 | 0.00 | -812.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIEGO FERNANDO MUÑOZ | 0102737871 | 001-100-000002190 | Factura Venta | 1.00 | 0.0000 | 0.00 | -813.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA JACQUELINE | 0154444749 | 001-100-000002191 | Factura Venta | 1.00 | 0.0000 | 0.00 | -814.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | MARIA BALVINA PATIÑO | 0105443717 | 001-100-000002192 | Factura Venta | 1.00 | 0.0000 | 0.00 | -815.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000002193 | Factura Venta | 1.00 | 0.0000 | 0.00 | -816.00 | 0.0000 | 0.00 |
| 08/07/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002194 | Factura Venta | 1.00 | 0.0000 | 0.00 | -817.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002195 | Factura Venta | 1.00 | 0.0000 | 0.00 | -818.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002196 | Factura Venta | 1.00 | 0.0000 | 0.00 | -819.00 | 0.0000 | 0.00 |
| 08/07/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002197 | Factura Venta | 2.00 | 0.0000 | 0.00 | -821.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000002198 | Factura Venta | 1.00 | 0.0000 | 0.00 | -822.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGEL REINALDO LOJA | 0101801744 | 001-100-000002199 | Factura Venta | 1.00 | 0.0000 | 0.00 | -823.00 | 0.0000 | 0.00 |
| 08/07/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002200 | Factura Venta | 1.00 | 0.0000 | 0.00 | -824.00 | 0.0000 | 0.00 |
| 08/07/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002201 | Factura Venta | 1.00 | 0.0000 | 0.00 | -825.00 | 0.0000 | 0.00 |
| 08/07/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002202 | Factura Venta | 1.00 | 0.0000 | 0.00 | -826.00 | 0.0000 | 0.00 |
| 08/07/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002203 | Factura Venta | 1.00 | 0.0000 | 0.00 | -827.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002204 | Factura Venta | 1.00 | 0.0000 | 0.00 | -828.00 | 0.0000 | 0.00 |
| 08/07/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002205 | Factura Venta | 1.00 | 0.0000 | 0.00 | -829.00 | 0.0000 | 0.00 |
| 08/07/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002206 | Factura Venta | 1.00 | 0.0000 | 0.00 | -830.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002207 | Factura Venta | 1.00 | 0.0000 | 0.00 | -831.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002208 | Factura Venta | 1.00 | 0.0000 | 0.00 | -832.00 | 0.0000 | 0.00 |
| 08/07/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000002209 | Factura Venta | 1.00 | 0.0000 | 0.00 | -833.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIANITA DE LOURDES | 0102444080 | 001-100-000002210 | Factura Venta | 1.00 | 0.0000 | 0.00 | -834.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000002211 | Factura Venta | 1.00 | 0.0000 | 0.00 | -835.00 | 0.0000 | 0.00 |
| 08/07/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002212 | Factura Venta | 1.00 | 0.0000 | 0.00 | -836.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002213 | Factura Venta | 1.00 | 0.0000 | 0.00 | -837.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002091 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -836.00 | 0.0000 | 0.00 |
| 08/07/2016 | LIVIA INES UYAGUARI | 0100621499 | 001-100-000002214 | Factura Venta | 1.00 | 0.0000 | 0.00 | -837.00 | 0.0000 | 0.00 |
| 08/07/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002215 | Factura Venta | 3.00 | 0.0000 | 0.00 | -840.00 | 0.0000 | 0.00 |
| 08/07/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002266 | Factura Venta | 1.00 | 0.0000 | 0.00 | -841.00 | 0.0000 | 0.00 |
| 12/07/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002267 | Factura Venta | 1.00 | 0.0000 | 0.00 | -842.00 | 0.0000 | 0.00 |
| 12/07/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002268 | Factura Venta | 1.00 | 0.0000 | 0.00 | -843.00 | 0.0000 | 0.00 |
| 18/07/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000000007 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -842.00 | 0.0000 | 0.00 |
| 05/08/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002285 | Factura Venta | 1.00 | 0.0000 | 0.00 | -843.00 | 0.0000 | 0.00 |
| 05/08/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002286 | Factura Venta | 1.00 | 0.0000 | 0.00 | -844.00 | 0.0000 | 0.00 |
| 05/08/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002287 | Factura Venta | 1.00 | 0.0000 | 0.00 | -845.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002288 | Factura Venta | 1.00 | 0.0000 | 0.00 | -846.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002289 | Factura Venta | 1.00 | 0.0000 | 0.00 | -847.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002290 | Factura Venta | 1.00 | 0.0000 | 0.00 | -848.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002291 | Factura Venta | 1.00 | 0.0000 | 0.00 | -849.00 | 0.0000 | 0.00 |
| 05/08/2016 | BERTHA MERINO | 1900191519 | 001-100-000002292 | Factura Venta | 1.00 | 0.0000 | 0.00 | -850.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002293 | Factura Venta | 1.00 | 0.0000 | 0.00 | -851.00 | 0.0000 | 0.00 |
| 05/08/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002294 | Factura Venta | 1.00 | 0.0000 | 0.00 | -852.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002295 | Factura Venta | 1.00 | 0.0000 | 0.00 | -853.00 | 0.0000 | 0.00 |
| 05/08/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002296 | Factura Venta | 1.00 | 0.0000 | 0.00 | -854.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002297 | Factura Venta | 1.00 | 0.0000 | 0.00 | -855.00 | 0.0000 | 0.00 |
| 05/08/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002298 | Factura Venta | 1.00 | 0.0000 | 0.00 | -856.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002299 | Factura Venta | 1.00 | 0.0000 | 0.00 | -857.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | MARIA TERESA | 0101073880 | 001-100-000002300 | Factura Venta | 1.00 | 0.0000 | 0.00 | -858.00 | 0.0000 | 0.00 |
| 05/08/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002301 | Factura Venta | 1.00 | 0.0000 | 0.00 | -859.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000002302 | Factura Venta | 2.00 | 0.0000 | 0.00 | -861.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000002303 | Factura Venta | 1.00 | 0.0000 | 0.00 | -862.00 | 0.0000 | 0.00 |
| 05/08/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002304 | Factura Venta | 2.00 | 0.0000 | 0.00 | -864.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002305 | Factura Venta | 1.00 | 0.0000 | 0.00 | -865.00 | 0.0000 | 0.00 |
| 05/08/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002306 | Factura Venta | 1.00 | 0.0000 | 0.00 | -866.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000002307 | Factura Venta | 1.00 | 0.0000 | 0.00 | -867.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000002308 | Factura Venta | 1.00 | 0.0000 | 0.00 | -868.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002309 | Factura Venta | 1.00 | 0.0000 | 0.00 | -869.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDGAR ARTURO | 0100951136 | 001-100-000002310 | Factura Venta | 1.00 | 0.0000 | 0.00 | -870.00 | 0.0000 | 0.00 |
| 05/08/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002311 | Factura Venta | 1.00 | 0.0000 | 0.00 | -871.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002313 | Factura Venta | 1.00 | 0.0000 | 0.00 | -872.00 | 0.0000 | 0.00 |
| 05/08/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002314 | Factura Venta | 1.00 | 0.0000 | 0.00 | -873.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000002315 | Factura Venta | 2.00 | 0.0000 | 0.00 | -875.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002316 | Factura Venta | 2.00 | 0.0000 | 0.00 | -877.00 | 0.0000 | 0.00 |
| 05/08/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002317 | Factura Venta | 3.00 | 0.0000 | 0.00 | -880.00 | 0.0000 | 0.00 |
| 05/08/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000002318 | Factura Venta | 1.00 | 0.0000 | 0.00 | -881.00 | 0.0000 | 0.00 |
| 05/08/2016 | LILIA MARTINA | 0103075156 | 001-100-000002319 | Factura Venta | 1.00 | 0.0000 | 0.00 | -882.00 | 0.0000 | 0.00 |
| 05/08/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000002320 | Factura Venta | 1.00 | 0.0000 | 0.00 | -883.00 | 0.0000 | 0.00 |
| 05/08/2016 | M̃ARIA CLARA SUMBA | 0104303854 | 001-100-000002321 | Factura Venta | 1.00 | 0.0000 | 0.00 | -884.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAR̃IA CELIA LAZO ONCE | 0301948758 | 001-100-000002322 | Factura Venta | 1.00 | 0.0000 | 0.00 | -885.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000002323 | Factura Venta | 1.00 | 0.0000 | 0.00 | -886.00 | 0.0000 | 0.00 |
| 05/08/2016 | CELEST̃INA VILLA | 0103383931 | 001-100-000002324 | Factura Venta | 5.00 | 0.0000 | 0.00 | -891.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000002325 | Factura Venta | 1.00 | 0.0000 | 0.00 | -892.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002326 | Factura Venta | 1.00 | 0.0000 | 0.00 | -893.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000002327 | Factura Venta | 1.00 | 0.0000 | 0.00 | -894.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002328 | Factura Venta | 1.00 | 0.0000 | 0.00 | -895.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002329 | Factura Venta | 1.00 | 0.0000 | 0.00 | -896.00 | 0.0000 | 0.00 |
| 05/08/2016 | NELLY GUADALUPE | 0106065048 | 001-100-000002330 | Factura Venta | 2.00 | 0.0000 | 0.00 | -898.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000002331 | Factura Venta | 1.00 | 0.0000 | 0.00 | -899.00 | 0.0000 | 0.00 |
| 05/08/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000002332 | Factura Venta | 2.00 | 0.0000 | 0.00 | -901.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000002333 | Factura Venta | 1.00 | 0.0000 | 0.00 | -902.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002334 | Factura Venta | 2.00 | 0.0000 | 0.00 | -904.00 | 0.0000 | 0.00 |
| 05/08/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002335 | Factura Venta | 1.00 | 0.0000 | 0.00 | -905.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002336 | Factura Venta | 1.00 | 0.0000 | 0.00 | -906.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000002338 | Factura Venta | 1.00 | 0.0000 | 0.00 | -907.00 | 0.0000 | 0.00 |
| 05/08/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002339 | Factura Venta | 1.00 | 0.0000 | 0.00 | -908.00 | 0.0000 | 0.00 |
| 05/08/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000002340 | Factura Venta | 1.00 | 0.0000 | 0.00 | -909.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002341 | Factura Venta | 1.00 | 0.0000 | 0.00 | -910.00 | 0.0000 | 0.00 |
| 05/08/2016 | CONCEPCION | 0104383088 | 001-100-000002342 | Factura Venta | 1.00 | 0.0000 | 0.00 | -911.00 | 0.0000 | 0.00 |
| 05/08/2016 | FLORA CATALINA | 0104550611 | 001-100-000002343 | Factura Venta | 1.00 | 0.0000 | 0.00 | -912.00 | 0.0000 | 0.00 |
| 05/08/2016 | JAIME ARCECIO | 0101486058 | 001-100-000002344 | Factura Venta | 1.00 | 0.0000 | 0.00 | -913.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000002345 | Factura Venta | 1.00 | 0.0000 | 0.00 | -914.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002346 | Factura Venta | 1.00 | 0.0000 | 0.00 | -915.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002347 | Factura Venta | 3.00 | 0.0000 | 0.00 | -918.00 | 0.0000 | 0.00 |
| 05/08/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002348 | Factura Venta | 1.00 | 0.0000 | 0.00 | -919.00 | 0.0000 | 0.00 |
| 05/08/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002349 | Factura Venta | 1.00 | 0.0000 | 0.00 | -920.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002350 | Factura Venta | 1.00 | 0.0000 | 0.00 | -921.00 | 0.0000 | 0.00 |
| 05/08/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000002351 | Factura Venta | 1.00 | 0.0000 | 0.00 | -922.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002352 | Factura Venta | 2.00 | 0.0000 | 0.00 | -924.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000002353 | Factura Venta | 1.00 | 0.0000 | 0.00 | -925.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002354 | Factura Venta | 2.00 | 0.0000 | 0.00 | -927.00 | 0.0000 | 0.00 |
| 05/08/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002355 | Factura Venta | 1.00 | 0.0000 | 0.00 | -928.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000002356 | Factura Venta | 1.00 | 0.0000 | 0.00 | -929.00 | 0.0000 | 0.00 |
| 05/08/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002357 | Factura Venta | 1.00 | 0.0000 | 0.00 | -930.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000002358 | Factura Venta | 1.00 | 0.0000 | 0.00 | -931.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002359 | Factura Venta | 1.00 | 0.0000 | 0.00 | -932.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002360 | Factura Venta | 2.00 | 0.0000 | 0.00 | -934.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002361 | Factura Venta | 2.00 | 0.0000 | 0.00 | -936.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002364 | Factura Venta | 1.00 | 0.0000 | 0.00 | -937.00 | 0.0000 | 0.00 |
| 05/08/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002365 | Factura Venta | 1.00 | 0.0000 | 0.00 | -938.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002366 | Factura Venta | 1.00 | 0.0000 | 0.00 | -939.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002367 | Factura Venta | 1.00 | 0.0000 | 0.00 | -940.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002368 | Factura Venta | 1.00 | 0.0000 | 0.00 | -941.00 | 0.0000 | 0.00 |
| 05/08/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002369 | Factura Venta | 1.00 | 0.0000 | 0.00 | -942.00 | 0.0000 | 0.00 |
| 05/08/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000002370 | Factura Venta | 1.00 | 0.0000 | 0.00 | -943.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000002371 | Factura Venta | 1.00 | 0.0000 | 0.00 | -944.00 | 0.0000 | 0.00 |
| 05/08/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002372 | Factura Venta | 2.00 | 0.0000 | 0.00 | -946.00 | 0.0000 | 0.00 |
| 05/08/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000002373 | Factura Venta | 1.00 | 0.0000 | 0.00 | -947.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000002374 | Factura Venta | 2.00 | 0.0000 | 0.00 | -949.00 | 0.0000 | 0.00 |
| 05/08/2016 | FABIOLÃ MARGARITA | 0105595896 | 001-100-000002375 | Factura Venta | 1.00 | 0.0000 | 0.00 | -950.00 | 0.0000 | 0.00 |
| 05/08/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000002376 | Factura Venta | 1.00 | 0.0000 | 0.00 | -951.00 | 0.0000 | 0.00 |
| 05/08/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000002377 | Factura Venta | 1.00 | 0.0000 | 0.00 | -952.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000002378 | Factura Venta | 1.00 | 0.0000 | 0.00 | -953.00 | 0.0000 | 0.00 |
| 05/08/2016 | TEREZ̃A DE JESUS | 0102516580 | 001-100-000002379 | Factura Venta | 2.00 | 0.0000 | 0.00 | -955.00 | 0.0000 | 0.00 |
| 05/08/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000002380 | Factura Venta | 1.00 | 0.0000 | 0.00 | -956.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000002381 | Factura Venta | 1.00 | 0.0000 | 0.00 | -957.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ETELVINA QUITO | 0101066041 | 001-100-000002382 | Factura Venta | 1.00 | 0.0000 | 0.00 | -958.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000002383 | Factura Venta | 1.00 | 0.0000 | 0.00 | -959.00 | 0.0000 | 0.00 |
| 05/08/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000002384 | Factura Venta | 1.00 | 0.0000 | 0.00 | -960.00 | 0.0000 | 0.00 |
| 05/08/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000002385 | Factura Venta | 2.00 | 0.0000 | 0.00 | -962.00 | 0.0000 | 0.00 |
| 05/08/2016 | MÃRIA DELFINA PACHAR | 0102539947 | 001-100-000002386 | Factura Venta | 1.00 | 0.0000 | 0.00 | -963.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002387 | Factura Venta | 1.00 | 0.0000 | 0.00 | -964.00 | 0.0000 | 0.00 |
| 05/08/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000002388 | Factura Venta | 1.00 | 0.0000 | 0.00 | -965.00 | 0.0000 | 0.00 |
| 05/08/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000002391 | Factura Venta | 1.00 | 0.0000 | 0.00 | -966.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000002392 | Factura Venta | 1.00 | 0.0000 | 0.00 | -967.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000002393 | Factura Venta | 1.00 | 0.0000 | 0.00 | -968.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000002394 | Factura Venta | 1.00 | 0.0000 | 0.00 | -969.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000002395 | Factura Venta | 1.00 | 0.0000 | 0.00 | -970.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000002396 | Factura Venta | 1.00 | 0.0000 | 0.00 | -971.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000002397 | Factura Venta | 1.00 | 0.0000 | 0.00 | -972.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MANUELA | 0103681151 | 001-100-000002398 | Factura Venta | 1.00 | 0.0000 | 0.00 | -973.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA DOLORES | 0102243334 | 001-100-000002399 | Factura Venta | 1.00 | 0.0000 | 0.00 | -974.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002400 | Factura Venta | 1.00 | 0.0000 | 0.00 | -975.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000002401 | Factura Venta | 1.00 | 0.0000 | 0.00 | -976.00 | 0.0000 | 0.00 |
| 05/08/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002402 | Factura Venta | 2.00 | 0.0000 | 0.00 | -978.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000002403 | Factura Venta | 1.00 | 0.0000 | 0.00 | -979.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA CECILIA | 0103985255 | 001-100-000002404 | Factura Venta | 1.00 | 0.0000 | 0.00 | -980.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002405 | Factura Venta | 1.00 | 0.0000 | 0.00 | -981.00 | 0.0000 | 0.00 |
| 05/08/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000002406 | Factura Venta | 1.00 | 0.0000 | 0.00 | -982.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000002407 | Factura Venta | 1.00 | 0.0000 | 0.00 | -983.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002408 | Factura Venta | 1.00 | 0.0000 | 0.00 | -984.00 | 0.0000 | 0.00 |
| 05/08/2016 | SANDRA VERONICA | 0105732119 | 001-100-000002409 | Factura Venta | 1.00 | 0.0000 | 0.00 | -985.00 | 0.0000 | 0.00 |
| 05/08/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002410 | Factura Venta | 1.00 | 0.0000 | 0.00 | -986.00 | 0.0000 | 0.00 |
| 05/08/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000002411 | Factura Venta | 1.00 | 0.0000 | 0.00 | -987.00 | 0.0000 | 0.00 |
| 05/08/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002412 | Factura Venta | 1.00 | 0.0000 | 0.00 | -988.00 | 0.0000 | 0.00 |
| 05/08/2016 | LIVIA INES UYAGUARI | 0100621499 | 001-100-000002413 | Factura Venta | 1.00 | 0.0000 | 0.00 | -989.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002414 | Factura Venta | 1.00 | 0.0000 | 0.00 | -990.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ANGELES | 0101771673 | 001-100-000002415 | Factura Venta | 1.00 | 0.0000 | 0.00 | -991.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA JAQUELINE | 0105444749 | 001-100-000002416 | Factura Venta | 1.00 | 0.0000 | 0.00 | -992.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000002417 | Factura Venta | 1.00 | 0.0000 | 0.00 | -993.00 | 0.0000 | 0.00 |
| 05/08/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002418 | Factura Venta | 1.00 | 0.0000 | 0.00 | -994.00 | 0.0000 | 0.00 |
| 05/08/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002435 | Factura Venta | 1.00 | 0.0000 | 0.00 | -995.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002436 | Factura Venta | 1.00 | 0.0000 | 0.00 | -996.00 | 0.0000 | 0.00 |
| 05/08/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002437 | Factura Venta | 2.00 | 0.0000 | 0.00 | -998.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000002438 | Factura Venta | 1.00 | 0.0000 | 0.00 | -999.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA IMELDA LAYVAY | 0103533048 | 001-100-000002439 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,000.00 | 0.0000 | 0.00 |
| 05/08/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002440 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,001.00 | 0.0000 | 0.00 |
| 05/08/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002441 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,002.00 | 0.0000 | 0.00 |
| 05/08/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002442 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,003.00 | 0.0000 | 0.00 |
| 05/08/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002443 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,004.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002444 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,005.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002445 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,006.00 | 0.0000 | 0.00 |
| 05/08/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002446 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,007.00 | 0.0000 | 0.00 |
| 05/08/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002447 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,008.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002448 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,009.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002449 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,010.00 | 0.0000 | 0.00 |
| 05/08/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000002450 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,011.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIANITA DE L̃OURDES | 0102444080 | 001-100-000002451 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,012.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000002452 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,013.00 | 0.0000 | 0.00 |
| 05/08/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002453 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,014.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/08/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002454 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,015.00 | 0.0000 | 0.00 |
| 05/08/2016 | EDWIN JOSE MORQUECHO | 0302178330 | 001-100-000002455 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,016.00 | 0.0000 | 0.00 |
| 05/08/2016 | OSCAR LEONARDO ABRIL | 0103047361 | 001-100-000002456 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,017.00 | 0.0000 | 0.00 |
| 05/08/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002457 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,018.00 | 0.0000 | 0.00 |
| 05/08/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002458 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,019.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000002459 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,020.00 | 0.0000 | 0.00 |
| 10/08/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002355 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,019.00 | 0.0000 | 0.00 |
| 10/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002361 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -1,017.00 | 0.0000 | 0.00 |
| 10/08/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002440 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,016.00 | 0.0000 | 0.00 |
| 01/09/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002474 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,017.00 | 0.0000 | 0.00 |
| 01/09/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002475 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,018.00 | 0.0000 | 0.00 |
| 01/09/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002476 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,019.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002477 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,020.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002478 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,021.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002479 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,022.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002480 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,023.00 | 0.0000 | 0.00 |
| 01/09/2016 | BERTHA MERINO | 1900191519 | 001-100-000002481 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,024.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002482 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,025.00 | 0.0000 | 0.00 |
| 01/09/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002483 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,026.00 | 0.0000 | 0.00 |
| 01/09/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002484 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,027.00 | 0.0000 | 0.00 |
| 01/09/2016 | OSCAR LEONARDO ABRIL | 0103047361 | 001-100-000002485 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,028.00 | 0.0000 | 0.00 |
| 01/09/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002486 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,029.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002487 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,030.00 | 0.0000 | 0.00 |
| 01/09/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002488 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,031.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002489 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,032.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA TERESA | 0101073880 | 001-100-000002490 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,033.00 | 0.0000 | 0.00 |
| 01/09/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002491 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,034.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000002492 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,036.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000002493 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,037.00 | 0.0000 | 0.00 |
| 01/09/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002494 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,039.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002495 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,040.00 | 0.0000 | 0.00 |
| 01/09/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002496 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,041.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000002497 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,042.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000002498 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,043.00 | 0.0000 | 0.00 |
| 01/09/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002499 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,044.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDGAR ARTURO | 0100951136 | 001-100-000002500 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,045.00 | 0.0000 | 0.00 |
| 01/09/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002501 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,046.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002503 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,047.00 | 0.0000 | 0.00 |
| 01/09/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002504 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,048.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000002505 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,050.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002506 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,052.00 | 0.0000 | 0.00 |
| 01/09/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002507 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,055.00 | 0.0000 | 0.00 |
| 01/09/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000002508 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,056.00 | 0.0000 | 0.00 |
| 01/09/2016 | LILIA MARTINA | 0103075156 | 001-100-000002509 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,057.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 01/09/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000002510 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,058.00 | 0.0000 | 0.00 |
| 01/09/2016 | M̃ARIA CLARA SUMBA | 0104303854 | 001-100-000002511 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,059.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAR̃IA CELIA LAZO ONCE | 0301948758 | 001-100-000002512 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,060.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000002513 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,061.00 | 0.0000 | 0.00 |
| 01/09/2016 | CELEST̃INA VILLA | 0103383931 | 001-100-000002514 | Factura Venta | 5.00 | 0.0000 | 0.00 | -1,066.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000002515 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,067.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002516 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,068.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000002517 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,069.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002518 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,070.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002519 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,071.00 | 0.0000 | 0.00 |
| 01/09/2016 | NELLY GUADALUPE | 0106065048 | 001-100-000002520 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,073.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000002521 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,074.00 | 0.0000 | 0.00 |
| 01/09/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000002522 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,076.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000002523 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,077.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002524 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,079.00 | 0.0000 | 0.00 |
| 01/09/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002525 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,080.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002526 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,081.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000002528 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,082.00 | 0.0000 | 0.00 |
| 01/09/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002529 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,083.00 | 0.0000 | 0.00 |
| 01/09/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000002530 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,084.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002531 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,085.00 | 0.0000 | 0.00 |
| 01/09/2016 | CONCEPCION | 0104383088 | 001-100-000002532 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,086.00 | 0.0000 | 0.00 |
| 01/09/2016 | FLORA CATALINA | 0104550611 | 001-100-000002533 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,087.00 | 0.0000 | 0.00 |
| 01/09/2016 | JAIME ARCECIO | 0101486058 | 001-100-000002534 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,088.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000002535 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,089.00 | 0.0000 | 0.00 |
| 01/09/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002536 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,090.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002537 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,093.00 | 0.0000 | 0.00 |
| 01/09/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002538 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,094.00 | 0.0000 | 0.00 |
| 01/09/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002539 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,095.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002540 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,096.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002541 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,097.00 | 0.0000 | 0.00 |
| 01/09/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002542 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,098.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000002543 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,099.00 | 0.0000 | 0.00 |
| 01/09/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000002544 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,100.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002545 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,102.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000002546 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,103.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002547 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,105.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000002548 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,106.00 | 0.0000 | 0.00 |
| 01/09/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002549 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,107.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000002550 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,108.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002551 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,109.00 | 0.0000 | 0.00 |
| 01/09/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000002552 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,111.00 | 0.0000 | 0.00 |
| 01/09/2016 | MA̋YRA ABIGAIL | 0107120495 | 001-100-000002553 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,112.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,113.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/09/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002556 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,114.00 | 0.0000 | 0.00 |
| 01/09/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002557 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,115.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002558 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,116.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002559 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,117.00 | 0.0000 | 0.00 |
| 01/09/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002560 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,118.00 | 0.0000 | 0.00 |
| 01/09/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000002561 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,119.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000002562 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,120.00 | 0.0000 | 0.00 |
| 01/09/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002563 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,122.00 | 0.0000 | 0.00 |
| 01/09/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000002564 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,123.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000002565 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,125.00 | 0.0000 | 0.00 |
| 01/09/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000002566 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,126.00 | 0.0000 | 0.00 |
| 01/09/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000002567 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,127.00 | 0.0000 | 0.00 |
| 01/09/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000002568 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,128.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000002569 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,129.00 | 0.0000 | 0.00 |
| 01/09/2016 | TEREZA DE JESUS | 0102516580 | 001-100-000002570 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,131.00 | 0.0000 | 0.00 |
| 01/09/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000002571 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,132.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000002572 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,133.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ETELVINA QUITO | 0101066041 | 001-100-000002573 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,134.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000002574 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,135.00 | 0.0000 | 0.00 |
| 01/09/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000002575 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,136.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000002576 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,137.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002577 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,138.00 | 0.0000 | 0.00 |
| 01/09/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000002578 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,139.00 | 0.0000 | 0.00 |
| 01/09/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000002580 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,140.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000002581 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,141.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000002582 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,142.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000002583 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,143.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000002584 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,144.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000002585 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,145.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000002586 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,146.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MANUELA | 0103681151 | 001-100-000002587 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,147.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA DOLORES | 0102243334 | 001-100-000002588 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,148.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002589 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,149.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002590 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,150.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000002591 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,151.00 | 0.0000 | 0.00 |
| 01/09/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002592 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,153.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000002593 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,154.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA CECILIA | 0103985255 | 001-100-000002594 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,155.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002595 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,156.00 | 0.0000 | 0.00 |
| 01/09/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000002596 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,157.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000002597 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,158.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002598 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,159.00 | 0.0000 | 0.00 |
| 01/09/2016 | SANDRA VERONICA | 0105732119 | 001-100-000002599 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,160.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002600 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,161.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/09/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000002601 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,162.00 | 0.0000 | 0.00 |
| 01/09/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002602 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,163.00 | 0.0000 | 0.00 |
| 01/09/2016 | LIVIA INES UYAGUARI | 0100621499 | 001-100-000002603 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,164.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002604 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,165.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ANGELES | 0101771673 | 001-100-000002605 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,166.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAYRA JAQUELINE | 0105444749 | 001-100-000002606 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,167.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000002607 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,168.00 | 0.0000 | 0.00 |
| 01/09/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002608 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,169.00 | 0.0000 | 0.00 |
| 01/09/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002609 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,170.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002610 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,171.00 | 0.0000 | 0.00 |
| 01/09/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002611 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,172.00 | 0.0000 | 0.00 |
| 01/09/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002612 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,173.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000002613 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,174.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA IMELDA LAYVAY | 0103533048 | 001-100-000002614 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,175.00 | 0.0000 | 0.00 |
| 01/09/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002615 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,176.00 | 0.0000 | 0.00 |
| 01/09/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002616 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,177.00 | 0.0000 | 0.00 |
| 01/09/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002617 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,178.00 | 0.0000 | 0.00 |
| 01/09/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002618 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,179.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002619 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,180.00 | 0.0000 | 0.00 |
| 01/09/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002620 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,181.00 | 0.0000 | 0.00 |
| 01/09/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002621 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,182.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002622 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,183.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002623 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,184.00 | 0.0000 | 0.00 |
| 01/09/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000002624 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,185.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIANITA DE L̃OURDES | 0102444080 | 001-100-000002625 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,186.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000002626 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,187.00 | 0.0000 | 0.00 |
| 01/09/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002627 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,188.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002628 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,189.00 | 0.0000 | 0.00 |
| 01/09/2016 | EDWIN JOSE MORQUECHO | 0302178330 | 001-100-000002629 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,190.00 | 0.0000 | 0.00 |
| 12/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002631 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,191.00 | 0.0000 | 0.00 |
| 21/09/2016 | ROSA MARIBEL | 0105829196 | 001-100-000002632 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,192.00 | 0.0000 | 0.00 |
| 21/09/2016 | ROSA MARIBEL | 0105829196 | 001-100-000002633 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,193.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARTHA CECILIA | 0103985255 | 001-100-000002635 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,194.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ANGELES | 0101771673 | 001-100-000002636 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,195.00 | 0.0000 | 0.00 |
| 27/09/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002637 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,196.00 | 0.0000 | 0.00 |
| 27/09/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002638 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,197.00 | 0.0000 | 0.00 |
| 27/09/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002639 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,198.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002640 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,199.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002641 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,200.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002642 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,201.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002643 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,202.00 | 0.0000 | 0.00 |
| 27/09/2016 | BERTHA MERINO | 1900191519 | 001-100-000002644 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,203.00 | 0.0000 | 0.00 |
| 27/09/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002645 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,204.00 | 0.0000 | 0.00 |
| 27/09/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002646 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,205.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/09/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002647 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,206.00 | 0.0000 | 0.00 |
| 27/09/2016 | OSCAR LEONARDO ABRIL | 0103047361 | 001-100-000002648 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,207.00 | 0.0000 | 0.00 |
| 27/09/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002649 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,208.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002650 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,209.00 | 0.0000 | 0.00 |
| 27/09/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002651 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,210.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002652 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,211.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA TERESA | 0101073880 | 001-100-000002653 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,212.00 | 0.0000 | 0.00 |
| 27/09/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002654 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,213.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000002655 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,215.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000002656 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,216.00 | 0.0000 | 0.00 |
| 27/09/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002657 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,218.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002658 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,219.00 | 0.0000 | 0.00 |
| 27/09/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002659 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,220.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000002660 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,221.00 | 0.0000 | 0.00 |
| 27/09/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000002661 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,222.00 | 0.0000 | 0.00 |
| 27/09/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002662 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,223.00 | 0.0000 | 0.00 |
| 27/09/2016 | EDGAR ARTURO | 0100951136 | 001-100-000002663 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,224.00 | 0.0000 | 0.00 |
| 27/09/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002664 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,225.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002665 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,226.00 | 0.0000 | 0.00 |
| 27/09/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002666 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,227.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000002667 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,229.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002668 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,231.00 | 0.0000 | 0.00 |
| 27/09/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002669 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,234.00 | 0.0000 | 0.00 |
| 27/09/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000002670 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,235.00 | 0.0000 | 0.00 |
| 27/09/2016 | LILIA MARTINA | 0103075156 | 001-100-000002671 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,236.00 | 0.0000 | 0.00 |
| 27/09/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000002672 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,237.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA CLARA SUMBA | 0104303854 | 001-100-000002673 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,238.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002674 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,239.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000002675 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,240.00 | 0.0000 | 0.00 |
| 27/09/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002676 | Factura Venta | 5.00 | 0.0000 | 0.00 | -1,245.00 | 0.0000 | 0.00 |
| 27/09/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000002677 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,246.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002678 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,247.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000002679 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,248.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002680 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,249.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002681 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,250.00 | 0.0000 | 0.00 |
| 27/09/2016 | NELLY GUADALUPE | 0106065048 | 001-100-000002682 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,252.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000002683 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,253.00 | 0.0000 | 0.00 |
| 27/09/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000002684 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,255.00 | 0.0000 | 0.00 |
| 27/09/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000002685 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,256.00 | 0.0000 | 0.00 |
| 27/09/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002686 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,258.00 | 0.0000 | 0.00 |
| 27/09/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002687 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,259.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002688 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,260.00 | 0.0000 | 0.00 |
| 27/09/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000002689 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,261.00 | 0.0000 | 0.00 |
| 27/09/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002690 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,262.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 27/09/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000002691 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,263.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002692 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,264.00 | 0.0000 | 0.00 |
| 27/09/2016 | CONCEPCION | 0104383088 | 001-100-000002693 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,265.00 | 0.0000 | 0.00 |
| 27/09/2016 | FLORA CATALINA | 0104550611 | 001-100-000002694 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,266.00 | 0.0000 | 0.00 |
| 27/09/2016 | JAIME ARCECIO | 0101486058 | 001-100-000002695 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,267.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000002696 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,268.00 | 0.0000 | 0.00 |
| 27/09/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002697 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,269.00 | 0.0000 | 0.00 |
| 27/09/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002698 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,272.00 | 0.0000 | 0.00 |
| 27/09/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002699 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,273.00 | 0.0000 | 0.00 |
| 27/09/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002700 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,274.00 | 0.0000 | 0.00 |
| 27/09/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002701 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,275.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002702 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,276.00 | 0.0000 | 0.00 |
| 27/09/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002703 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,277.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000002704 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,278.00 | 0.0000 | 0.00 |
| 27/09/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000002705 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,279.00 | 0.0000 | 0.00 |
| 27/09/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002706 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,281.00 | 0.0000 | 0.00 |
| 27/09/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000002707 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,282.00 | 0.0000 | 0.00 |
| 27/09/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002708 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,284.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000002709 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,285.00 | 0.0000 | 0.00 |
| 28/09/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002710 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,286.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000002711 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,287.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002712 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,288.00 | 0.0000 | 0.00 |
| 28/09/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000002713 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,290.00 | 0.0000 | 0.00 |
| 28/09/2016 | MÃYRA ABIGAIL | 0107120495 | 001-100-000002714 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,291.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002715 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,292.00 | 0.0000 | 0.00 |
| 28/09/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002716 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,293.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002717 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,294.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002718 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,295.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002719 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,296.00 | 0.0000 | 0.00 |
| 28/09/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002720 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,297.00 | 0.0000 | 0.00 |
| 28/09/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000002721 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,298.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000002722 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,299.00 | 0.0000 | 0.00 |
| 28/09/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002723 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,300.00 | 0.0000 | 0.00 |
| 28/09/2016 | JESUS ESPERANZA | 0104362496 | 001-100-000002724 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,301.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000002725 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,302.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARITZÃ CRISTINA | 0105222939 | 001-100-000002726 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,303.00 | 0.0000 | 0.00 |
| 28/09/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002727 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,304.00 | 0.0000 | 0.00 |
| 28/09/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002728 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,305.00 | 0.0000 | 0.00 |
| 28/09/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000002729 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,306.00 | 0.0000 | 0.00 |
| 28/09/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000002730 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,307.00 | 0.0000 | 0.00 |
| 28/09/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000002731 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,308.00 | 0.0000 | 0.00 |
| 28/09/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000002732 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,309.00 | 0.0000 | 0.00 |
| 28/09/2016 | TEREZÃ DE JESUS | 0102516580 | 001-100-000002733 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,310.00 | 0.0000 | 0.00 |
| 28/09/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000002734 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,311.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/09/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000002735 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,312.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ETELVINA QUITO | 0101066041 | 001-100-000002736 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,313.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000002737 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,314.00 | 0.0000 | 0.00 |
| 28/09/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000002738 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,315.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000002739 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,316.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002740 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,317.00 | 0.0000 | 0.00 |
| 28/09/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000002741 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,318.00 | 0.0000 | 0.00 |
| 28/09/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000002742 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,319.00 | 0.0000 | 0.00 |
| 28/09/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000002743 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,320.00 | 0.0000 | 0.00 |
| 28/09/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000002744 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,321.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000002745 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,322.00 | 0.0000 | 0.00 |
| 28/09/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 001-100-000002746 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,323.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000002747 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,324.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 001-100-000002748 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,325.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA MANUELA | 0103681151 | 001-100-000002749 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,326.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA DOLORES | 0102243334 | 001-100-000002750 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,327.00 | 0.0000 | 0.00 |
| 28/09/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002751 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,328.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000002752 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,329.00 | 0.0000 | 0.00 |
| 28/09/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002753 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,331.00 | 0.0000 | 0.00 |
| 28/09/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000002754 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,332.00 | 0.0000 | 0.00 |
| 28/09/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002755 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,333.00 | 0.0000 | 0.00 |
| 28/09/2016 | FRANKLIN ROBERTO | 0104265178 | 001-100-000002756 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,334.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 001-100-000002757 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,335.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002758 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,336.00 | 0.0000 | 0.00 |
| 29/09/2016 | SANDRA VERONICA | 0105732119 | 001-100-000002759 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,337.00 | 0.0000 | 0.00 |
| 29/09/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002760 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,338.00 | 0.0000 | 0.00 |
| 29/09/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000002761 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,339.00 | 0.0000 | 0.00 |
| 29/09/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002762 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,340.00 | 0.0000 | 0.00 |
| 29/09/2016 | LIVIA INES UYAGUARI | 0100621499 | 001-100-000002763 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,341.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002764 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,342.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA JAQUELINE | 0105444749 | 001-100-000002765 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,343.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000002766 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,344.00 | 0.0000 | 0.00 |
| 29/09/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002767 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,345.00 | 0.0000 | 0.00 |
| 29/09/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002768 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,346.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002769 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,347.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002770 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,348.00 | 0.0000 | 0.00 |
| 29/09/2016 | JUAN NARCISO YUNGA | 0104012950 | 001-100-000002771 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,349.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002772 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,350.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA IMELDA LAYVAY | 0103533048 | 001-100-000002773 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,351.00 | 0.0000 | 0.00 |
| 29/09/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002774 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,352.00 | 0.0000 | 0.00 |
| 29/09/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002775 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,353.00 | 0.0000 | 0.00 |
| 29/09/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002776 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,354.00 | 0.0000 | 0.00 |
| 29/09/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002777 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,355.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002778 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,356.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 29/09/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002779 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,357.00 | 0.0000 | 0.00 |
| 29/09/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002780 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,358.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002781 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,359.00 | 0.0000 | 0.00 |
| 29/09/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002782 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,360.00 | 0.0000 | 0.00 |
| 29/09/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000002783 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,361.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIANITA DE L̃OURDES | 0102444080 | 001-100-000002784 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,362.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 001-100-000002785 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,363.00 | 0.0000 | 0.00 |
| 29/09/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002786 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,364.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002787 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,365.00 | 0.0000 | 0.00 |
| 29/09/2016 | EDWIN JOSE MORQUECHO | 0302178330 | 001-100-000002788 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,366.00 | 0.0000 | 0.00 |
| 29/09/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002727 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,365.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,364.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002553 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,363.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA CRISTINA | 0101078368 | 001-100-000002589 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,362.00 | 0.0000 | 0.00 |
| 29/09/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002789 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,363.00 | 0.0000 | 0.00 |
| 29/09/2016 | SOC̃IEDAD AGRICULTURA | 019041792100 | 001-100-000002790 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,364.00 | 0.0000 | 0.00 |
| 29/09/2016 | JO̜SE MESIAS QUILLAY | 0102002912 | 001-100-000002664 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,363.00 | 0.0000 | 0.00 |
| 29/09/2016 | SOC̃IEDAD AGRICULTURA | 019041792100 | 001-100-000002713 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -1,361.00 | 0.0000 | 0.00 |
| 03/10/2016 | MA̜RTHA CECILIA | 0103985255 | 001-100-000002791 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,362.00 | 0.0000 | 0.00 |
| 05/10/2016 | HILDA ANGELITA LOPEZ | 0301163234 | 001-100-000002793 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,364.00 | 0.0000 | 0.00 |
| 12/10/2016 | ROSA MARIBEL | 0105829196 | 001-100-000002794 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,365.00 | 0.0000 | 0.00 |
| 13/10/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000000011 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -1,364.00 | 0.0000 | 0.00 |
| 13/10/2016 | BEXCY JESSICA | 1309835583 | 001-100-000002795 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,365.00 | 0.0000 | 0.00 |
| 13/10/2016 | ROSA MARIBEL | 0105829196 | 001-100-000002796 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,366.00 | 0.0000 | 0.00 |
| 14/10/2016 | CARMEN SUSANA | 0104467501 | 001-100-000002797 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,368.00 | 0.0000 | 0.00 |
| 24/10/2016 | NELLY PAOLA PERALTA | 0105625933 | 001-100-000002799 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,369.00 | 0.0000 | 0.00 |
| 24/10/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002800 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,370.00 | 0.0000 | 0.00 |
| 25/10/2016 | CONCEPCION UVALDINA | 1708106842 | 001-100-000002801 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,371.00 | 0.0000 | 0.00 |
| 07/11/2016 | ROSA MARIBEL | 0105829196 | 001-100-000000012 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -1,370.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002804 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,371.00 | 0.0000 | 0.00 |
| 11/11/2016 | ESPERANZA | 0103862967 | 001-100-000002805 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,372.00 | 0.0000 | 0.00 |
| 11/11/2016 | BEXCY JESSICA | 1309835583 | 001-100-000002806 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,373.00 | 0.0000 | 0.00 |
| 11/11/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002807 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,374.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 002-100-000001052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,375.00 | 0.0000 | 0.00 |
| 11/11/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002809 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,376.00 | 0.0000 | 0.00 |
| 11/11/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002810 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,377.00 | 0.0000 | 0.00 |
| 11/11/2016 | SONIA MARINA LOPEZ | 0102704269 | 001-100-000002811 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,378.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 002-100-000001053 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,379.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002812 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,380.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA VALVERDE MELGAR | 0101602456 | 001-100-000002813 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,381.00 | 0.0000 | 0.00 |
| 11/11/2016 | LAURA ROBERTINA | 0104904339 | 002-100-000001054 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,383.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ZHINGRI PINTADO | 0104335245 | 001-100-000002814 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,384.00 | 0.0000 | 0.00 |
| 11/11/2016 | BERTHA MERINO | 1900191519 | 001-100-000002815 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,385.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA BEATRIZ VILLA | 0105391718 | 001-100-000002816 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,386.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002817 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,387.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL MARCELO | 0104424163 | 001-100-000002818 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,388.00 | 0.0000 | 0.00 |
| 11/11/2016 | JESUS ESPERANZA | 0104362496 | 002-100-000001055 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,389.00 | 0.0000 | 0.00 |
| 11/11/2016 | OSCAR LEONARDO ABRIL | 0103047361 | 001-100-000002819 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,390.00 | 0.0000 | 0.00 |
| 11/11/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000002820 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,391.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARITZA CRISTINA | 0105222939 | 002-100-000001056 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,393.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGEL ALFONSO TIGRE | 0103952883 | 001-100-000002821 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,394.00 | 0.0000 | 0.00 |
| 11/11/2016 | FABIOLA MARGARITA | 0105595896 | 002-100-000001057 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,395.00 | 0.0000 | 0.00 |
| 11/11/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002822 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,396.00 | 0.0000 | 0.00 |
| 11/11/2016 | JOSE MARIA MOROCHO | 0103292728 | 002-100-000001058 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,397.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002823 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,398.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TERESA | 0101073880 | 001-100-000002824 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,399.00 | 0.0000 | 0.00 |
| 11/11/2016 | SARA LIDUVINA AMON | 0101941078 | 002-100-000001059 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,400.00 | 0.0000 | 0.00 |
| 11/11/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002825 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,401.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA YOLANDA QUITO | 0102035748 | 002-100-000001060 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,402.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000002826 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,404.00 | 0.0000 | 0.00 |
| 11/11/2016 | TEREZA DE JESUS | 0102516580 | 002-100-000001061 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,405.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000002827 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,406.00 | 0.0000 | 0.00 |
| 11/11/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000002828 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,407.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002829 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,408.00 | 0.0000 | 0.00 |
| 11/11/2016 | OLGA MARIA BURUHAN | 0104075320 | 002-100-000001062 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,409.00 | 0.0000 | 0.00 |
| 11/11/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002830 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,410.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000002831 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,411.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000002832 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,412.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002833 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,413.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDGAR ARTURO | 0100951136 | 001-100-000002834 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,414.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002835 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,415.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA JOSEFINA | 0104601216 | 002-100-000001063 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,416.00 | 0.0000 | 0.00 |
| 11/11/2016 | COMPAÑIA DE ECONOMIA | 019036508500 | 001-100-000002836 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,417.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ROSA SUQUILANDA | 0101434967 | 001-100-000002837 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,419.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002838 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,421.00 | 0.0000 | 0.00 |
| 11/11/2016 | JULIA MARGARITA | 0105105332 | 002-100-000001064 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,422.00 | 0.0000 | 0.00 |
| 11/11/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002839 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,425.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LORGIA QUEZADA | 0105389332 | 002-100-000001065 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,426.00 | 0.0000 | 0.00 |
| 11/11/2016 | THALIA SOLEDAD YUNGA | 0106782386 | 001-100-000002840 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,427.00 | 0.0000 | 0.00 |
| 11/11/2016 | LILIA MARTINA | 0103075156 | 001-100-000002841 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,428.00 | 0.0000 | 0.00 |
| 11/11/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002842 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,430.00 | 0.0000 | 0.00 |
| 11/11/2016 | AUXILIADORA SUQUI | 0101708824 | 001-100-000002843 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,431.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CLARA SUMBA | 0104303854 | 001-100-000002844 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,432.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002845 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,433.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CHINGRI | 0104298765 | 001-100-000002846 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,434.00 | 0.0000 | 0.00 |
| 11/11/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 002-100-000001066 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,435.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY PAOLA PERALTA | 0105625933 | 002-100-000001067 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,436.00 | 0.0000 | 0.00 |
| 11/11/2016 | LISSETH CAROLINA | 0104006325 | 002-100-000001068 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,437.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 002-100-000001069 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,438.00 | 0.0000 | 0.00 |
| 11/11/2016 | CELESTINA VILLA | 0103383931 | 001-100-000002847 | Factura Venta | 5.00 | 0.0000 | 0.00 | -1,443.00 | 0.0000 | 0.00 |
| 11/11/2016 | GLORIA GUILLERMINA | 0103772604 | 001-100-000002848 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,444.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002849 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,445.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA ELVIRA SUMBA | 0103392924 | 002-100-000001070 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,446.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000002850 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,447.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELENA CORAIZACA | 0102583630 | 002-100-000001071 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,448.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LETICIA JUELA | 0105305478 | 002-100-000001072 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,449.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | 002-100-000001073 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,450.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002851 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,451.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002852 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,452.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000002853 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,453.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA DOLORES | 0102243334 | 002-100-000001074 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,454.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000002854 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,455.00 | 0.0000 | 0.00 |
| 11/11/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000002855 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,457.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CRISTINA | 0101078368 | 002-100-000001075 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,458.00 | 0.0000 | 0.00 |
| 11/11/2016 | GLADYS YOLANDA | 0104247408 | 002-100-000001076 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,459.00 | 0.0000 | 0.00 |
| 11/11/2016 | GLADYS FERNANDA PAVA | 0705866440 | 002-100-000001077 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,461.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 002-100-000001078 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,462.00 | 0.0000 | 0.00 |
| 11/11/2016 | NORMA ZALVAY | 0104299946 | 001-100-000002856 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,463.00 | 0.0000 | 0.00 |
| 11/11/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002857 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,465.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA QUITUISACA | 0106696768 | 002-100-000001079 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,466.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002858 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,467.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMEN MARIA ZHAGUI | 0101307221 | 001-100-000002859 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,468.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 002-100-000001080 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,469.00 | 0.0000 | 0.00 |
| 11/11/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000002860 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,470.00 | 0.0000 | 0.00 |
| 11/11/2016 | JOSE MIGUEL QUICHIMBO | 0701873697 | 002-100-000001081 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,471.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002861 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,472.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA LASTENIA | 0106431059 | 002-100-000001082 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,473.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA | 0103681151 | 002-100-000001083 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,474.00 | 0.0000 | 0.00 |
| 11/11/2016 | FLORA CATALINA | 0104550611 | 001-100-000002862 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,475.00 | 0.0000 | 0.00 |
| 11/11/2016 | JAIME ARCECIO | 0101486058 | 001-100-000002863 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,476.00 | 0.0000 | 0.00 |
| 11/11/2016 | FELICIDAD ZHUNIO | 0101513091 | 001-100-000002864 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,477.00 | 0.0000 | 0.00 |
| 11/11/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002865 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,478.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002866 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,479.00 | 0.0000 | 0.00 |
| 11/11/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002867 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,480.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA ROSA MOROCHO | 0101778025 | 001-100-000002868 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,482.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002869 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,483.00 | 0.0000 | 0.00 |
| 11/11/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002870 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,484.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA INES ULLAGUARI | 0102017829 | 001-100-000002871 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,485.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000002872 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,486.00 | 0.0000 | 0.00 |
| 11/11/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002873 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,488.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002874 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,489.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION | 0104383088 | 001-100-000002875 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,490.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | ZOILA GERARDINA | 0101532786 | 002-100-000001084 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,491.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL BELIZARIO | 1400174684 | 001-100-000002876 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,492.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | 002-100-000001085 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,493.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ROSARIO COYAGO | 0101768257 | 002-100-000001086 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,494.00 | 0.0000 | 0.00 |
| 11/11/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002877 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,495.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000002878 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,496.00 | 0.0000 | 0.00 |
| 11/11/2016 | JESSICA PAOLA YUNGA | 0105959266 | 002-100-000001087 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,497.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002879 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,499.00 | 0.0000 | 0.00 |
| 11/11/2016 | ANGEL LEONIDAS | 1709776288 | 002-100-000001088 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,500.00 | 0.0000 | 0.00 |
| 11/11/2016 | NANCY BERNARDITA | 0103872206 | 002-100-000001089 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,501.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMITA LEONOR VELE | 0103303004 | 001-100-000002880 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,502.00 | 0.0000 | 0.00 |
| 11/11/2016 | HILDA MARIA LLAPA | 0103977245 | 002-100-000001090 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,503.00 | 0.0000 | 0.00 |
| 11/11/2016 | LIVIA INES UYAGUARI | 0100621499 | 002-100-000001091 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,504.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION UVALDINA | 1708106842 | 002-100-000001092 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,505.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ANGELES | 0101771673 | 002-100-000001093 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,506.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA MARIBEL | 0105829196 | 002-100-000001094 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,507.00 | 0.0000 | 0.00 |
| 11/11/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002881 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,508.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000002882 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,509.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002883 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,510.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA AMELIA SISALIMA | 0702755752 | 002-100-000001095 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,511.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002884 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,512.00 | 0.0000 | 0.00 |
| 11/11/2016 | LAURA MERCEDES JUELA | 0102237864 | 002-100-000001096 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,513.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 002-100-000001097 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,514.00 | 0.0000 | 0.00 |
| 11/11/2016 | CARMEN SUSANA | 0104467501 | 001-100-000002885 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,515.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000002886 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,516.00 | 0.0000 | 0.00 |
| 11/11/2016 | MIGUEL ANGEL TORRES | 0101131878 | 001-100-000002887 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,517.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA IMELDA LAYVAY | 0103533048 | 002-100-000001098 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,518.00 | 0.0000 | 0.00 |
| 11/11/2016 | MATILDE LUCRECIA | 0104262670 | 002-100-000001099 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,519.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002888 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,520.00 | 0.0000 | 0.00 |
| 11/11/2016 | CONCEPCION FERNANDEZ | 0105907414 | 002-100-000001100 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,521.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002889 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,522.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002890 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,523.00 | 0.0000 | 0.00 |
| 11/11/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002891 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,524.00 | 0.0000 | 0.00 |
| 11/11/2016 | LUZ GERARDINA CALDAS | 0102184900 | 002-100-000001101 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,525.00 | 0.0000 | 0.00 |
| 11/11/2016 | LILIAN CARMELA LOJA | 0105835490 | 002-100-000001102 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,526.00 | 0.0000 | 0.00 |
| 11/11/2016 | ROSA ALEJANDRINA | 0103037883 | 002-100-000001103 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,527.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA MAGDALENA | 0103037867 | 002-100-000001104 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,528.00 | 0.0000 | 0.00 |
| 11/11/2016 | SILVIA EUGENIA | 0104587589 | 002-100-000001105 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,529.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELINA CORNEJO | 0101509842 | 002-100-000001106 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,530.00 | 0.0000 | 0.00 |
| 11/11/2016 | MERCEDES DOMITILA | 0102338639 | 002-100-000001107 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,531.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIANITA DE LOURDES | 0102444080 | 002-100-000001108 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,532.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARTHA CECILIA CHUMBI | 0103554994 | 002-100-000001109 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,533.00 | 0.0000 | 0.00 |
| 11/11/2016 | VALERIA CORNEJO | 0106504012 | 002-100-000001110 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,534.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA GEORGINA ARIAS | 0704092568 | 002-100-000001111 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,535.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | MARIA BARRERA | 0906242318 | 002-100-000001112 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,536.00 | 0.0000 | 0.00 |
| 11/11/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 002-100-000001113 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,537.00 | 0.0000 | 0.00 |
| 11/11/2016 | NELLY GUADALUPE | 0106065048 | 001-100-000002892 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,538.00 | 0.0000 | 0.00 |
| 11/11/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002893 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,539.00 | 0.0000 | 0.00 |
| 11/11/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002894 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,540.00 | 0.0000 | 0.00 |
| 14/11/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000002895 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,541.00 | 0.0000 | 0.00 |
| 14/11/2016 | HILDA ANGELITA LOPEZ | 0301163234 | 001-100-000002896 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,542.00 | 0.0000 | 0.00 |
| 14/11/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002894 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -1,541.00 | 0.0000 | 0.00 |
| 16/11/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002897 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,544.00 | 0.0000 | 0.00 |
| 16/11/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002898 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,546.00 | 0.0000 | 0.00 |
| 17/11/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000002899 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,547.00 | 0.0000 | 0.00 |
| 01/12/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002902 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,548.00 | 0.0000 | 0.00 |
| 02/12/2016 | ANA LUISA MORALES | 0102195872 | 001-100-000002903 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,549.00 | 0.0000 | 0.00 |
| 02/12/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000002904 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,550.00 | 0.0000 | 0.00 |
| 02/12/2016 | CARMITA LEONOR VELE | 0103303004 | 001-100-000000030 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -1,549.00 | 0.0000 | 0.00 |
| 05/12/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002905 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,551.00 | 0.0000 | 0.00 |
| 05/12/2016 | OSCAR LEONARDO ABRIL | 0103047361 | 001-100-000002906 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,552.00 | 0.0000 | 0.00 |
| 06/12/2016 | HERNAN EDUARDO | 0103619730 | 001-100-000002907 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,553.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002909 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,554.00 | 0.0000 | 0.00 |
| 06/12/2016 | SARA LIDUVINA AMON | 0101941078 | 001-100-000002910 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,555.00 | 0.0000 | 0.00 |
| 06/12/2016 | BLANCA NARCISA ARBITO | 0102769635 | 001-100-000002911 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,556.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA GEORGINA ARIAS | 0704092568 | 001-100-000002912 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,557.00 | 0.0000 | 0.00 |
| 06/12/2016 | LIGIA DEL ROSARIO ARIAS | 0101997898 | 001-100-000002913 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,558.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARITZA CRISTINA | 0105222939 | 001-100-000002914 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,560.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA B̃ARRERA | 0906242318 | 001-100-000002915 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,561.00 | 0.0000 | 0.00 |
| 06/12/2016 | NORMA ISABEL BUENO | 0105046858 | 001-100-000002916 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,562.00 | 0.0000 | 0.00 |
| 06/12/2016 | OLGA MARIA BURUHAN | 0104075320 | 001-100-000002917 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,563.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA JOSEFINA | 0104601216 | 001-100-000002918 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,564.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSARIO ANGELICA | 0104362603 | 001-100-000002919 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,565.00 | 0.0000 | 0.00 |
| 06/12/2016 | LUZ GERARDINA CALDAS | 0102184900 | 001-100-000002920 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,566.00 | 0.0000 | 0.00 |
| 06/12/2016 | MANUEL REMIGIO CAPELO | 0701311946 | 001-100-000002921 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,567.00 | 0.0000 | 0.00 |
| 06/12/2016 | CARMEN AMELIA | 0103570487 | 001-100-000002922 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,569.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGEL EDGAR CARCHI | 0101245520 | 001-100-000002923 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,570.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA CHALCO | 0102772456 | 001-100-000002924 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,571.00 | 0.0000 | 0.00 |
| 06/12/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002925 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,572.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIANA VERONICA CHIMBO | 0105422042 | 001-100-000002926 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,573.00 | 0.0000 | 0.00 |
| 06/12/2016 | CARLOS ARMANDO | 0301719811 | 001-100-000002927 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,574.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ROSARIO CHIQUI | 0102106648 | 001-100-000002928 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,575.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARTHA̋ CECILIA CHUMBI | 0103554994 | 001-100-000002929 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,576.00 | 0.0000 | 0.00 |
| 06/12/2016 | JANNETH MARICELA | 0106214810 | 001-100-000002930 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,577.00 | 0.0000 | 0.00 |
| 06/12/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000002931 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,578.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELENA CORAIZACA | 0102583630 | 001-100-000002932 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,579.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA CELINA CORNEJO | 0101509842 | 001-100-000002933 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,580.00 | 0.0000 | 0.00 |
| 06/12/2016 | VALERIA CORNEJO | 0106504012 | 001-100-000002934 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,581.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | MARIA ROSARIO COYAGO | 0101768257 | 001-100-000002935 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,582.00 | 0.0000 | 0.00 |
| 06/12/2016 | JUANA LUCIA COYAGO | 0105122691 | 001-100-000002936 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,584.00 | 0.0000 | 0.00 |
| 06/12/2016 | PATRICIA MARIBEL | 0705456994 | 001-100-000002937 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,585.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ELOISA CRIOLLO | 0101345056 | 001-100-000002938 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,586.00 | 0.0000 | 0.00 |
| 06/12/2016 | LAURA ROBERTINA | 0104904339 | 001-100-000002939 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,588.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA ROSA CRIOLLO | 0100741628 | 001-100-000002940 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,589.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ISABEL CRIOLLO | 0103315461 | 001-100-000002941 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,590.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ZOILA DOMINGUEZ | 0703592238 | 001-100-000002942 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,591.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA | 0103681151 | 001-100-000002943 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,592.00 | 0.0000 | 0.00 |
| 06/12/2016 | CONCEPCION FERNANDEZ | 0105907414 | 001-100-000002944 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,593.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA PIEDAD | 0101965796 | 001-100-000002945 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,594.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TERESA | 0101073880 | 001-100-000002946 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,595.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MANUELA DE | 0102558210 | 001-100-000002947 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,596.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDGAR ENRIQUE GUZMAN | 0101813137 | 001-100-000002948 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,597.00 | 0.0000 | 0.00 |
| 06/12/2016 | RAFAEL IDROVO POLO | 0100879360 | 001-100-000002949 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,598.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ILLESCAS QUIZHPE | 0102977410 | 001-100-000002950 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,599.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIANA ALEXANDRA INGA | 0105475743 | 001-100-000002951 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,600.00 | 0.0000 | 0.00 |
| 06/12/2016 | SONIA BEATRIZ INGA | 0104244918 | 001-100-000002952 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,601.00 | 0.0000 | 0.00 |
| 06/12/2016 | DIGNA LUCRECIA JADAN | 0105203673 | 001-100-000002953 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,602.00 | 0.0000 | 0.00 |
| 06/12/2016 | FLORA CECILIA JARA | 0103006144 | 001-100-000002954 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,603.00 | 0.0000 | 0.00 |
| 06/12/2016 | LAURA MERCEDES JUELA | 0102237864 | 001-100-000002955 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,604.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LETICIA JUELA | 0105305478 | 001-100-000002956 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,605.00 | 0.0000 | 0.00 |
| 06/12/2016 | FABIOLA MARGARITA | 0105595896 | 001-100-000002957 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,606.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA IMELDA LAYVAY | 0103533048 | 001-100-000002958 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,607.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002959 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,608.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA PIEDAD LAZO ONCE | 0103628384 | 001-100-000002960 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,609.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA CELIA LAZO ONCE | 0301948758 | 001-100-000002961 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,610.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELENA LEMA JARA | 0102032539 | 001-100-000002962 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,611.00 | 0.0000 | 0.00 |
| 06/12/2016 | LILIA MARTINA | 0103075156 | 001-100-000002963 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,612.00 | 0.0000 | 0.00 |
| 06/12/2016 | SILVIA EUGENIA | 0104587589 | 001-100-000002964 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,613.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA MARIA LLAPA | 0103977245 | 001-100-000002965 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,614.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA LETICIA DE JESUS | 0103193934 | 001-100-000002966 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,616.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELVIRA LLIGUIN | 0102869872 | 001-100-000002967 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,617.00 | 0.0000 | 0.00 |
| 06/12/2016 | LILIAN CARMELA LOJA | 0105835490 | 001-100-000002968 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,618.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA LUCIA LOJANO | 0104556691 | 001-100-000002969 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,619.00 | 0.0000 | 0.00 |
| 06/12/2016 | MIRIAM LOPEZ LOPEZ | 0102331477 | 001-100-000002970 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,620.00 | 0.0000 | 0.00 |
| 06/12/2016 | MANUEL ALCIDES MALO | 0104059621 | 001-100-000002971 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,621.00 | 0.0000 | 0.00 |
| 06/12/2016 | LUZ ELVIRA MAYTA VELE | 0102656493 | 001-100-000002972 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,622.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TRANCITO MEJIA | 0104395264 | 001-100-000002973 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,623.00 | 0.0000 | 0.00 |
| 06/12/2016 | BENJAMIN AMADEO | 0103656724 | 001-100-000002974 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,624.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ELVIRA MERCHAN | 0102091139 | 001-100-000002975 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,625.00 | 0.0000 | 0.00 |
| 06/12/2016 | BERTHA MERINO | 1900191519 | 001-100-000002976 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,626.00 | 0.0000 | 0.00 |
| 06/12/2016 | LISSETH CAROLINA | 0104006325 | 001-100-000002977 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,627.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANA LUISA MORALES | 0102195872 | 001-100-000002978 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,628.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | ROSA VICTORIA | 0103171229 | 001-100-000002979 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,629.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ANGELES | 0101771673 | 001-100-000002980 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,630.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA LETICIA MOROCHO | 0103882619 | 001-100-000002981 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,632.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIANITA DE LOURDES | 0102444080 | 001-100-000002982 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,633.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LASTENIA | 0106431059 | 001-100-000002983 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,634.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ETELVINA QUITO | 0101066041 | 001-100-000002984 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,635.00 | 0.0000 | 0.00 |
| 06/12/2016 | JOSE MARIA MOROCHO | 0103292728 | 001-100-000002985 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,636.00 | 0.0000 | 0.00 |
| 06/12/2016 | ANGEL LEONIDAS | 1709776288 | 001-100-000002986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,637.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDWIN JOSE MORQUECHO | 0302178330 | 001-100-000002987 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,638.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA MARGARITA NAULA | 0103362257 | 001-100-000002988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,639.00 | 0.0000 | 0.00 |
| 06/12/2016 | FELICIANO NAULA | 0602618001 | 001-100-000002989 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,640.00 | 0.0000 | 0.00 |
| 06/12/2016 | IBELIA ALEJANDRINA | 0703039370 | 001-100-000002990 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,642.00 | 0.0000 | 0.00 |
| 06/12/2016 | SALVADOR ORDOÑEZ | 0101235463 | 001-100-000002991 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,645.00 | 0.0000 | 0.00 |
| 06/12/2016 | MAYRA JAQUELINE | 0105444749 | 001-100-000002992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,646.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARTHA CECILIA | 0103985255 | 001-100-000002993 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,647.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ALEJANDRINA | 0103037883 | 001-100-000002994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,648.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MAGDALENA | 0103037867 | 001-100-000002995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,649.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA DELFINA PACHAR | 0102539947 | 001-100-000002996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,650.00 | 0.0000 | 0.00 |
| 06/12/2016 | WILSON MARCIAL PARRA | 0918321019 | 001-100-000002997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,651.00 | 0.0000 | 0.00 |
| 06/12/2016 | SALVADOR DE JESUS | 0101295806 | 001-100-000002998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,652.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLADYS FERNANDA PAVA | 0705866440 | 001-100-000002999 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,654.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA NATIVIDAD | 0103974424 | 001-100-000003000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,655.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA TRINIDAD PILLCO | 0102972882 | 001-100-000003001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,656.00 | 0.0000 | 0.00 |
| 06/12/2016 | MERCEDES DOMITILA | 0102338639 | 001-100-000003002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,657.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA MARTHA PUCHI | 0104686654 | 001-100-000003003 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,658.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLORIA PIEDAD PUCHI | 0104121371 | 001-100-000003004 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,659.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA LORGIA QUEZADA | 0105389332 | 001-100-000003005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,660.00 | 0.0000 | 0.00 |
| 06/12/2016 | NANCY BERNARDITA | 0103872206 | 001-100-000003006 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,661.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA ISABEL QUEZADA | 0104640289 | 001-100-000003007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,662.00 | 0.0000 | 0.00 |
| 06/12/2016 | JOSE MESIAS QUILLAY | 0102002912 | 001-100-000003008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,663.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA ALEXANDRA | 0106032139 | 001-100-000003009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,664.00 | 0.0000 | 0.00 |
| 06/12/2016 | BLANCA YOLANDA QUITO | 0102035748 | 001-100-000003010 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,665.00 | 0.0000 | 0.00 |
| 06/12/2016 | CONCEPCION | 0104383088 | 001-100-000003011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,666.00 | 0.0000 | 0.00 |
| 06/12/2016 | HORTENCIA LUCIA | 0103960324 | 001-100-000003012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,667.00 | 0.0000 | 0.00 |
| 06/12/2016 | HOLGER MARIA RAMIREZ | 0702248352 | 001-100-000003013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,668.00 | 0.0000 | 0.00 |
| 06/12/2016 | NELLY ANGELICA SAGBAY | 0106571631 | 001-100-000003014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,669.00 | 0.0000 | 0.00 |
| 06/12/2016 | HILDA BEATRIZ SAGBAY | 0103212841 | 001-100-000003015 | Factura Venta | 3.00 | 0.0000 | 0.00 | -1,672.00 | 0.0000 | 0.00 |
| 06/12/2016 | GLADYS YOLANDA | 0104247408 | 001-100-000003016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,673.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA TRANCITO SAGBAY | 0103277422 | 001-100-000003017 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,674.00 | 0.0000 | 0.00 |
| 06/12/2016 | MIGUEL ARCESIO SAGBAY | 0703554337 | 001-100-000003018 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,676.00 | 0.0000 | 0.00 |
| 06/12/2016 | MATILDE LUCRECIA | 0104262670 | 001-100-000003019 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,678.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA LETICIA SALAZAR | 0301046603 | 001-100-000003020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,679.00 | 0.0000 | 0.00 |
| 06/12/2016 | MARIA DOLORES | 0102243334 | 001-100-000003021 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,680.00 | 0.0000 | 0.00 |
| 06/12/2016 | ZOILA TRANCITO | 0107259277 | 001-100-000003022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,681.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 06/12/2016 | NELLY GUADALUPE | 0106065048 | 001-100-000003023 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,683.00 | 0.0000 | 0.00 |
| 06/12/2016 | JAIME ARCECIO | 0101486058 | 001-100-000003024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,684.00 | 0.0000 | 0.00 |
| 06/12/2016 | CARMEN SUSANA | 0104467501 | 001-100-000003025 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,685.00 | 0.0000 | 0.00 |
| 06/12/2016 | EDIT MAYRA SIBRI | 0104845789 | 001-100-000003026 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,686.00 | 0.0000 | 0.00 |
| 06/12/2016 | ELSA DEL PILAR SISALIMA | 0105185763 | 001-100-000003027 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,687.00 | 0.0000 | 0.00 |
| 06/12/2016 | ROSA AMELIA SISALIMA | 0702755752 | 001-100-000003028 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,688.00 | 0.0000 | 0.00 |
| 06/12/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-100-000003029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,689.00 | 0.0000 | 0.00 |
| 06/12/2016 | JE S̃US ESPERANZA | 0104362496 | 001-100-000003030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,690.00 | 0.0000 | 0.00 |
| 07/12/2016 | ANA MARIA SUCONOTA | 0101375111 | 001-100-000003031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,691.00 | 0.0000 | 0.00 |
| 07/12/2016 | FLORA CATALINA | 0104550611 | 001-100-000003032 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,692.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA CLARA SUMBA | 0104303854 | 001-100-000003033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,693.00 | 0.0000 | 0.00 |
| 07/12/2016 | AU X̃ILIADORA SUQUI | 0101708824 | 001-100-000003034 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,694.00 | 0.0000 | 0.00 |
| 07/12/2016 | M̃ARIA ROSA SUQUILANDA | 0101434967 | 001-100-000003035 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,696.00 | 0.0000 | 0.00 |
| 07/12/2016 | EDGAR ARTURO | 0100951136 | 001-100-000003036 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,697.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA CRISTINA | 0101078368 | 001-100-000003037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,698.00 | 0.0000 | 0.00 |
| 07/12/2016 | MARIA HORTENCIA | 0101665057 | 001-100-000003038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,699.00 | 0.0000 | 0.00 |
| 07/12/2016 | JULIA SELMIRA TENECOTA | 0703559393 | 001-100-000003039 | Factura Venta | 2.00 | 0.0000 | 0.00 | -1,701.00 | 0.0000 | 0.00 |
| 07/12/2016 | GLORIA ESPERANZA | 0104072772 | 001-100-000003040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,702.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/12/2016 | ANGEL ALFONSO TIGRE | 0103952883 | | 001-100-000003041 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,703.00 | 0.0000 | 0.00 |
| 07/12/2016 | MANUEL MARCELO | 0104424163 | | 001-100-000003042 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,704.00 | 0.0000 | 0.00 |
| 07/12/2016 | MIGUEL BELIZARIO | 1400174684 | | 001-100-000003043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,705.00 | 0.0000 | 0.00 |
| 08/12/2016 | MIGUEL ANGEL TORRES | 0101131878 | | 001-100-000003044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,706.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA INES ULLAGUARI | 0102017829 | | 001-100-000003045 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,707.00 | 0.0000 | 0.00 |
| 08/12/2016 | LIVIA INES UYAGUARI | 0100621499 | | 001-100-000003046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,708.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA VALVERDE MELGAR | 0101602456 | | 001-100-000003047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,709.00 | 0.0000 | 0.00 |
| 08/12/2016 | CELESTINA VILLA | 0103383931 | | 001-100-000003048 | Factura Venta | 5.00 | 0.0000 | 0.00 | -1,714.00 | 0.0000 | 0.00 |
| 08/12/2016 | BLANCA BEATRIZ VILLA | 0105391718 | | 001-100-000003049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,715.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARTHA LEONOR VIZÑAY | 0104638523 | | 001-100-000003050 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,716.00 | 0.0000 | 0.00 |
| 08/12/2016 | THALIA SOLEDAD YUNGA | 0106782386 | | 001-100-000003051 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,717.00 | 0.0000 | 0.00 |
| 08/12/2016 | SANDRA VERONICA | 0105732119 | | 001-100-000003052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,718.00 | 0.0000 | 0.00 |
| 08/12/2016 | JUAN NARCISO YUNGA | 0104012950 | | 001-100-000003053 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,719.00 | 0.0000 | 0.00 |
| 08/12/2016 | CARMEN MARIA ZHAGUI | 0101307221 | | 001-100-000003054 | Factura Venta | 10.00 | 0.0000 | 0.00 | -1,729.00 | 0.0000 | 0.00 |
| 08/12/2016 | GLORIA GUILLERMINA | 0103772604 | | 001-100-000003055 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,730.00 | 0.0000 | 0.00 |
| 08/12/2016 | FRANKLIN ROBERTO | 0104265178 | | 001-100-000003056 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,731.00 | 0.0000 | 0.00 |
| 08/12/2016 | ROSA ZHINGRI PINTADO | 0104335245 | | 001-100-000003057 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,732.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA NATIVIDAD ZHININ | 0102738127 | | 001-100-000003058 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,733.00 | 0.0000 | 0.00 |
| 08/12/2016 | BLANCA ELVIRA SUMBA | 0103392924 | | 001-100-000003059 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,734.00 | 0.0000 | 0.00 |
| 08/12/2016 | MARIA TERESA CRIOLLO | 0102938388 | | 001-100-000003060 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,735.00 | 0.0000 | 0.00 |
| 08/12/2016 | CARMEN MARIA ZHAGUI | 0101307221 | | 001-100-000003061 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,736.00 | 0.0000 | 0.00 |
| 08/12/2016 | XAVIER SIAVICHAY | 010381643500 | | 001-100-000003062 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,737.00 | 0.0000 | 0.00 |
| 12/12/2016 | ROSA MARIBEL | 0105829196 | | 001-100-000003069 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,738.00 | 0.0000 | 0.00 |
| 12/12/2016 | CONCEPCION UVALDINA | 1708106842 | | 001-100-000003070 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,739.00 | 0.0000 | 0.00 |
| 12/12/2016 | JANNETH MARICELA | 0106214810 | | 001-100-000003071 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,740.00 | 0.0000 | 0.00 |
| 12/12/2016 | ESPERANZA | 0103862967 | | 001-100-000003072 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,741.00 | 0.0000 | 0.00 |
| 12/12/2016 | JOSE MIGUEL QUICHIMBO | 0701873697 | | 001-100-000003073 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,742.00 | 0.0000 | 0.00 |
| 12/12/2016 | MARTHA CECILIA | 0103985255 | | 001-100-000003074 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,743.00 | 0.0000 | 0.00 |
| 14/12/2016 | TEREZA DE JESUS | 0102516580 | | 001-100-000003075 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,744.00 | 0.0000 | 0.00 |
| 16/12/2016 | HILDA ANGELITA LOPEZ | 0301163234 | | 001-100-000003076 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1,745.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 317 | **Nombre:** | ALQUILER TRACTOR | | | | | | | | |
| 24/03/2016 | GAD PARROQUIAL DE | 1.60034E+11 | | 001-100-000001366 | Factura Venta | 73.00 | 0.0000 | 0.00 | -73.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 318 | **Nombre:** | MULTAS | | | | | | | | |
| 12/12/2016 | SONIA BEATRIZ INGA | 0104244918 | | 001-100-000003064 | Factura Venta | 4.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 12/12/2016 | GLORIA ESPERANZA | 0104072772 | | 001-100-000003065 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 12/12/2016 | MARIA DOLORES | 0102243334 | | 001-100-000003066 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 12/12/2016 | NANCY BERNARDITA | 0103872206 | | 001-100-000003067 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 12/12/2016 | THALIA SOLEDAD YUNGA | 0106782386 | | 001-100-000003068 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 19/12/2016 | SANDRA VERONICA | 0105732119 | | 001-100-000003077 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 326 | **Nombre:** | AZUCAR | | | | | | | | |
| 16/03/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000000185 | Factura Venta | 18.18 | 0.0000 | 0.00 | -18.18 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/03/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000186 | Factura Venta | 18.18 | 0.0000 | 0.00 | -36.36 | 0.0000 | 0.00 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 50.00 | 0.0000 | 0.00 | -86.36 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 82.00 | 0.0000 | 0.00 | -168.36 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 50.00 | 0.0000 | 0.00 | -218.36 | 0.0000 | 0.00 |
| 18/06/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000639 | Factura Venta | 10.00 | 0.0000 | 0.00 | -228.36 | 0.0000 | 0.00 |

**Codigo Producto:** 329 **Nombre:** QUESO MOZARELLA 450GR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/03/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000063 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | 1.00 | 3.0000 | 3.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 4.00 | 3.8000 | 15.20 | 5.00 | 3.6400 | 18.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001795 | Factura Compra | 3.00 | 3.8000 | 11.40 | 8.00 | 3.7000 | 29.60 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001796 | Factura Compra | 2.00 | 3.8000 | 7.60 | 10.00 | 3.7200 | 37.20 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 2.00 | 3.8000 | 7.60 | 12.00 | 3.7300 | 44.76 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001798 | Factura Compra | 4.00 | 3.8000 | 15.20 | 16.00 | 3.7500 | 60.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 2.00 | 3.8000 | 7.60 | 18.00 | 3.7600 | 67.68 |
| 02/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000081 | Nota o boleta de venta | 4.00 | 3.0000 | 12.00 | 22.00 | 3.6200 | 79.64 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 4.00 | 3.8000 | 15.20 | 26.00 | 3.6500 | 94.90 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 3.00 | 3.8000 | 11.40 | 29.00 | 3.6700 | 106.43 |
| 21/05/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000084 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | 30.00 | 3.6500 | 109.50 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 3.00 | 3.8000 | 11.40 | 33.00 | 3.6600 | 120.78 |
| 04/06/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000553 | Factura Venta | 1.00 | 3.6545 | 3.65 | 32.00 | 3.6545 | 116.94 |
| 07/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000087 | Nota o boleta de venta | 2.00 | 3.0000 | 6.00 | 34.00 | 3.6200 | 123.08 |
| 16/07/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000095 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | 35.00 | 3.6000 | 126.00 |
| 30/07/2016 | JOHANA CORDERO | 0106073521 | 002-100-000000818 | Factura Venta | 1.00 | 3.5984 | 3.60 | 34.00 | 3.5984 | 122.35 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000106 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | 35.00 | 3.5800 | 125.30 |
| 01/11/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000107 | Nota o boleta de venta | 1.00 | 3.0000 | 3.00 | 36.00 | 3.5600 | 128.16 |

**Codigo Producto:** 330 **Nombre:** QUESO FRESCO 450GR

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/03/2016 | ZHAGUI CARMEN MARIA | 010130722100 | 001-001-000000063 | Nota o boleta de venta | 1.00 | 2.0000 | 2.00 | 1.00 | 2.0000 | 2.00 |
| 03/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001660 | Factura Compra | 4.00 | 2.9000 | 11.60 | 5.00 | 2.7200 | 13.60 |
| 19/03/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000213 | Factura Venta | 1.00 | 2.7200 | 2.72 | 4.00 | 2.7200 | 10.88 |
| 24/03/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000228 | Factura Venta | 1.00 | 2.7200 | 2.72 | 3.00 | 2.7200 | 8.16 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 1.00 | 2.7200 | 2.72 | 2.00 | 2.7200 | 5.44 |
| 28/03/2016 | XAVIER ESPINOZA | 0103529947 | 002-100-000000241 | Factura Venta | 1.00 | 2.7200 | 2.72 | 1.00 | 2.7200 | 2.72 |
| 29/03/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001745 | Factura Compra | 1.00 | 2.9000 | 2.90 | 2.00 | 2.8100 | 5.62 |
| 04/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000285 | Factura Venta | 1.00 | 2.8100 | 2.81 | -3.00 | 2.8100 | -8.43 |
| 04/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000286 | Factura Venta | 1.00 | 2.8100 | 2.81 | -4.00 | 2.8100 | -11.24 |
| 09/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000295 | Factura Venta | 1.00 | 2.8100 | 2.81 | -5.00 | 2.8100 | -14.05 |
| 09/04/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000305 | Factura Venta | 1.00 | 2.8100 | 2.81 | -6.00 | 2.8100 | -16.86 |
| 11/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000311 | Factura Venta | 1.00 | 2.8100 | 2.81 | -7.00 | 2.8100 | -19.67 |
| 16/04/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000000332 | Factura Venta | 1.00 | 2.8100 | 2.81 | -18.00 | 2.8100 | -50.58 |
| 16/04/2016 | BLANCA MEJIA MOSCOSO | 0101740306 | 002-100-000000338 | Factura Venta | 1.00 | 2.8100 | 2.81 | -19.00 | 2.8100 | -53.39 |
| 23/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000359 | Factura Venta | 1.00 | 2.8100 | 2.81 | -20.00 | 2.8100 | -56.20 |
| 23/04/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000364 | Factura Venta | 1.00 | 2.8100 | 2.81 | -21.00 | 2.8100 | -59.01 |
| 23/04/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000371 | Factura Venta | 1.00 | 2.8100 | 2.81 | -22.00 | 2.8100 | -61.82 |
| 30/04/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000374 | Factura Venta | 1.00 | 2.8100 | 2.81 | -23.00 | 2.8100 | -64.63 |
| 30/04/2016 | JAIME BOLIVAR | 0101744597 | 002-100-000000375 | Factura Venta | 1.00 | 2.8100 | 2.81 | -24.00 | 2.8100 | -67.44 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | Factura Venta | 1.00 | 2.8100 | 2.81 | -25.00 | 2.8100 | -70.25 |
| 30/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000379 | Factura Venta | 1.00 | 2.8100 | 2.81 | -26.00 | 2.8100 | -73.06 |
| 30/04/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000381 | Factura Venta | 1.00 | 2.8100 | 2.81 | -27.00 | 2.8100 | -75.87 |
| 30/04/2016 | DAVID OÑATE | 0104695176 | 002-100-000000394 | Factura Venta | 1.00 | 2.8100 | 2.81 | -31.00 | 2.8100 | -87.11 |
| 30/04/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000398 | Factura Venta | 1.00 | 2.8100 | 2.81 | -32.00 | 2.8100 | -89.92 |
| 30/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000401 | Factura Venta | 1.00 | 2.8100 | 2.81 | -33.00 | 2.8100 | -92.73 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.00 | 2.8100 | 2.81 | -34.00 | 2.8100 | -95.54 |
| 07/05/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000445 | Factura Venta | 1.00 | 2.8100 | 2.81 | -39.00 | 2.8100 | -109.59 |
| 07/05/2016 | XIMENA SEMPERTEGUI | 0103197992 | 002-100-000000448 | Factura Venta | 1.00 | 2.8100 | 2.81 | -40.00 | 2.8100 | -112.40 |
| 07/05/2016 | MARIA BELEN | 0103197984 | 002-100-000000449 | Factura Venta | 1.00 | 2.8100 | 2.81 | -41.00 | 2.8100 | -115.21 |
| 07/05/2016 | SANDRA CATALINA | 0102935657 | 002-100-000000450 | Factura Venta | 2.00 | 2.8100 | 5.62 | -43.00 | 2.8100 | -120.83 |
| 19/05/2016 | SAÑDRA JAQUELINE | 0105304950 | 002-100-000000460 | Factura Venta | 1.00 | 2.9000 | 2.90 | -44.00 | 2.9000 | -127.60 |
| 19/05/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000475 | Factura Venta | 1.00 | 2.9000 | 2.90 | -48.00 | 2.9000 | -139.20 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001915 | Factura Compra | 3.00 | 2.9000 | 8.70 | -45.00 | 2.9000 | -130.50 |
| 20/05/2016 | CARMEN MARIA CARCHI | 0104522032 | 002-100-000000477 | Factura Venta | 1.00 | 2.9000 | 2.90 | -46.00 | 2.9000 | -133.40 |
| 20/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000478 | Factura Venta | 1.00 | 2.9000 | 2.90 | -47.00 | 2.9000 | -136.30 |
| 29/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001811 | Factura Compra | 3.00 | 2.9000 | 8.70 | -44.00 | 2.9000 | -127.60 |
| 04/06/2016 | ANA LUCIA GARCIA | 0103732939 | 002-100-000000559 | Factura Venta | 1.00 | 2.9000 | 2.90 | -45.00 | 2.9000 | -130.50 |
| 04/06/2016 | TANIA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 1.00 | 2.9000 | 2.90 | -49.00 | 2.9000 | -142.10 |
| 06/06/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000609 | Factura Venta | 1.00 | 2.9000 | 2.90 | -50.00 | 2.9000 | -145.00 |
| 11/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000625 | Factura Venta | 1.00 | 2.9000 | 2.90 | -51.00 | 2.9000 | -147.90 |
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 4.00 | 2.9000 | 11.60 | -47.00 | 2.9000 | -136.30 |
| 18/06/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000646 | Factura Venta | 1.00 | 2.9000 | 2.90 | -48.00 | 2.9000 | -139.20 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/06/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000664 | Factura Venta | 1.00 | 2.9000 | 2.90 | -52.00 | 2.9000 | -150.80 |
| 25/06/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000681 | Factura Venta | 1.00 | 2.9000 | 2.90 | -53.00 | 2.9000 | -153.70 |
| 25/06/2016 | TANIA OCHOA | 0101999969 | 002-100-000000682 | Factura Venta | 1.00 | 2.9000 | 2.90 | -54.00 | 2.9000 | -156.60 |
| 02/07/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000719 | Factura Venta | 1.00 | 2.9000 | 2.90 | -56.00 | 2.9000 | -162.40 |
| 09/07/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000749 | Factura Venta | 1.00 | 2.9000 | 2.90 | -57.00 | 2.9000 | -165.30 |
| 11/07/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000753 | Factura Venta | 1.00 | 2.9000 | 2.90 | -58.00 | 2.9000 | -168.20 |
| 16/07/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000762 | Factura Venta | 1.00 | 2.9000 | 2.90 | -59.00 | 2.9000 | -171.10 |
| 16/07/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000765 | Factura Venta | 1.00 | 2.9000 | 2.90 | -60.00 | 2.9000 | -174.00 |
| 19/07/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000378 | ANULACION11 Factura | 1.00 | 2.8100 | 2.81 | -59.00 | 2.9000 | -171.10 |
| 30/07/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000811 | Factura Venta | 1.00 | 2.9000 | 2.90 | -63.00 | 2.9000 | -182.70 |
| 30/07/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000812 | Factura Venta | 1.00 | 2.9000 | 2.90 | -64.00 | 2.9000 | -185.60 |
| 06/08/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000820 | Factura Venta | 1.00 | 2.9000 | 2.90 | -65.00 | 2.9000 | -188.50 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000847 | Factura Venta | 3.00 | 2.9000 | 8.70 | -68.00 | 2.9000 | -197.20 |
| 19/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002402 | Factura Compra | 2.00 | 2.6600 | 5.32 | -72.00 | 2.8900 | -208.08 |
| 24/08/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000874 | Factura Venta | 1.00 | 2.6600 | 2.66 | -73.00 | 2.6600 | -194.18 |
| 27/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000899 | Factura Venta | 2.00 | 2.6600 | 5.32 | -76.00 | 2.6600 | -202.16 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 3.00 | 2.6600 | 7.98 | -73.00 | 2.6600 | -194.18 |
| 03/09/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000000917 | Factura Venta | 1.00 | 2.6600 | 2.66 | -74.00 | 2.6600 | -196.84 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 2.00 | 2.6600 | 5.32 | -72.00 | 2.6600 | -191.52 |
| 10/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000949 | Factura Venta | 1.00 | 2.6600 | 2.66 | -73.00 | 2.6600 | -194.18 |
| 01/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000974 | Factura Venta | 1.00 | 2.6600 | 2.66 | -74.00 | 2.6600 | -196.84 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 2.6600 | 2.66 | -76.00 | 2.6600 | -202.16 |
| 07/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003087 | Factura Compra | 2.00 | 2.6600 | 5.32 | -74.00 | 2.6600 | -196.84 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 2.6600 | 2.66 | -75.00 | 2.6600 | -199.50 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 2.6600 | 2.66 | -77.00 | 2.6600 | -204.82 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 2.6600 | 2.66 | -78.00 | 2.6600 | -207.48 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 2.6600 | 2.66 | -79.00 | 2.6600 | -210.14 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 1.00 | 2.6600 | 2.66 | -80.00 | 2.6600 | -212.80 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 2.6600 | 2.66 | -81.00 | 2.6600 | -215.46 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 2.6600 | 2.66 | -84.00 | 2.6600 | -223.44 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 1.00 | 2.6600 | 2.66 | -85.00 | 2.6600 | -226.10 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 2.6600 | 2.66 | -87.00 | 2.6600 | -231.42 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 1.00 | 2.6600 | 2.66 | -88.00 | 2.6600 | -234.08 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 2.6600 | 2.66 | -89.00 | 2.6600 | -236.74 |
| 28/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000000026 | Nota de crédito Venta | 1.00 | 2.6600 | 2.66 | -88.00 | 2.6600 | -234.08 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 2.6600 | 2.66 | -89.00 | 2.6600 | -236.74 |
| 02/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003714 | Factura Compra | 3.00 | 2.6600 | 7.98 | -87.00 | 2.6600 | -231.42 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 1.00 | 2.6600 | 2.66 | -88.00 | 2.6600 | -234.08 |
| 09/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003809 | Factura Compra | 2.00 | 2.6600 | 5.32 | -86.00 | 2.6600 | -228.76 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 1.00 | 2.6600 | 2.66 | -87.00 | 2.6600 | -231.42 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 2.6600 | 2.66 | -88.00 | 2.6600 | -234.08 |
| 15/12/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003884 | Factura Compra | 4.00 | 2.6600 | 10.64 | -84.00 | 2.6600 | -223.44 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 2.6600 | 2.66 | -85.00 | 2.6600 | -226.10 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 1.00 | 2.6600 | 2.66 | -87.00 | 2.6600 | -231.42 |

**Codigo Producto:** 331 **Nombre:** PANELA PEQUEÑA

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/03/2016 | PAUL QUEZADA RUIZ | 0102481538 | 002-100-000000205 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/03/2016 | JESUS MESA | 0150549475 | 002-100-000000220 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 26/03/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000236 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 26/03/2016 | MARIA BELEN | 0103197984 | 002-100-000000238 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 26/03/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000239 | Factura Venta | 4.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 02/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000252 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 02/04/2016 | CARINA ADRIANA | 010416636800 | 002-100-000000271 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 09/04/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000300 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 30/04/2016 | FREDY MAURICIO POZO | 0102157468 | 002-100-000000377 | Factura Venta | 2.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000395 | Factura Venta | 6.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 30/04/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000397 | Factura Venta | 2.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 07/05/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000419 | Factura Venta | 2.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 07/05/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000420 | Factura Venta | 2.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 07/05/2016 | CARLOS JULIO PESANTEZ | 0101287670 | 002-100-000000430 | Factura Venta | 2.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 07/05/2016 | MAYRA JAQUELINE | 0105444749 | 002-100-000000447 | Factura Venta | 1.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 07/05/2016 | SANDRA CATALINA | 0102935657 | 002-100-000000450 | Factura Venta | 1.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 19/05/2016 | ALẼX AVILES AÑAZCO | 0102247186 | 002-100-000000467 | Factura Venta | 1.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 19/05/2016 | ANA BELEN CALLE | 0107121428 | 002-100-000000468 | Factura Venta | 1.00 | 0.0000 | 0.00 | -34.00 | 0.0000 | 0.00 |
| 19/05/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000475 | Factura Venta | 1.00 | 0.0000 | 0.00 | -35.00 | 0.0000 | 0.00 |
| 21/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000480 | Factura Venta | 2.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 28/05/2016 | JORGE VINICIO CASTRO | 0104649835 | 002-100-000000532 | Factura Venta | 1.00 | 0.0000 | 0.00 | -38.00 | 0.0000 | 0.00 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 1.00 | 0.0000 | 0.00 | -39.00 | 0.0000 | 0.00 |
| 04/06/2016 | ANA BELEN CALLE | 0107121428 | 002-100-000000569 | Factura Venta | 1.00 | 0.0000 | 0.00 | -40.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/06/2016 | TANIA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 1.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 04/06/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000587 | Factura Venta | 1.00 | 0.0000 | 0.00 | -42.00 | 0.0000 | 0.00 |
| 04/06/2016 | EDUARDO CORONEL | 0101514958 | 002-100-000000600 | Factura Venta | 2.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 2.00 | 0.0000 | 0.00 | -46.00 | 0.0000 | 0.00 |
| 02/07/2016 | KARINA GUZMAN | 0704118629 | 002-100-000000714 | Factura Venta | 1.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 09/07/2016 | SONIA MARINA LOPEZ | 0102704269 | 002-100-000000727 | Factura Venta | 1.00 | 0.0000 | 0.00 | -48.00 | 0.0000 | 0.00 |
| 09/07/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000733 | Factura Venta | 3.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 09/07/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000738 | Factura Venta | 2.00 | 0.0000 | 0.00 | -53.00 | 0.0000 | 0.00 |
| 25/07/2016 | CARMITA NARANJO | 0102813664 | 002-100-000000793 | Factura Venta | 2.00 | 0.0000 | 0.00 | -55.00 | 0.0000 | 0.00 |
| 30/07/2016 | JOHANA CORDERO | 0106073521 | 002-100-000000818 | Factura Venta | 2.00 | 0.0000 | 0.00 | -57.00 | 0.0000 | 0.00 |
| 30/07/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000819 | Factura Venta | 4.00 | 0.0000 | 0.00 | -61.00 | 0.0000 | 0.00 |
| 13/08/2016 | RENATA VASQUEZ | 0104304399 | 002-100-000000864 | Factura Venta | 6.00 | 0.0000 | 0.00 | -67.00 | 0.0000 | 0.00 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 2.00 | 0.0000 | 0.00 | -69.00 | 0.0000 | 0.00 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 2.00 | 0.0000 | 0.00 | -71.00 | 0.0000 | 0.00 |
| 03/09/2016 | LUIS HERIVERTO TAPIA | 010406385400 | 002-100-000000922 | Factura Venta | 1.00 | 0.0000 | 0.00 | -72.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 2.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -76.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 2.00 | 0.0000 | 0.00 | -78.00 | 0.0000 | 0.00 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 2.00 | 0.0000 | 0.00 | -80.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -81.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 2.00 | 0.0000 | 0.00 | -83.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -84.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -86.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 0.0000 | 0.00 | -87.00 | 0.0000 | 0.00 |
| 29/10/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000026 | Factura Compra | 5.00 | 0.4000 | 2.00 | -82.00 | 0.0200 | -1.64 |
| 04/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000035 | Factura Compra | 1.00 | 0.4000 | 0.40 | -81.00 | 0.0200 | -1.62 |
| 18/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000044 | Factura Compra | 4.00 | 0.4000 | 1.60 | -77.00 | 0.0400 | -3.08 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 4.00 | 0.4000 | 1.60 | -81.00 | 0.4000 | -32.40 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 3.00 | 0.4000 | 1.20 | -84.00 | 0.4000 | -33.60 |
| 25/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000048 | Factura Compra | 3.00 | 0.4000 | 1.20 | -81.00 | 0.4000 | -32.40 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.4000 | 0.40 | -82.00 | 0.4000 | -32.80 |
| 02/12/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000051 | Factura Compra | 1.00 | 0.4000 | 0.40 | -81.00 | 0.4000 | -32.40 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 332 | **Nombre:** | MIEL AGAVE 450ML | | | | | | | | |
| 19/03/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000211 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 10/10/2016 | CAPELO ERRAEZ MANUEL | 070131194600 | 001-001-000000459 | Factura Compra | 2.00 | 10.0000 | 20.00 | -1.00 | 4.0000 | -4.00 |
| **Codigo Producto:** | 333 | **Nombre:** | UVA ROSADA | | | | | | | | |
| 01/03/2016 | GUALAN GUALAN | 010717740400 | 001-001-000000303 | Factura Compra | 7.76 | 2.2000 | 17.07 | 7.76 | 2.2000 | 17.07 |
| **Codigo Producto:** | 334 | **Nombre:** | TOMATE ALMIBAR 250GR | | | | | | | | |
| 19/03/2016 | SOCIEDAD AGRICULTURA | 019041792100 | 001-001-000000027 | Factura Compra | 1.00 | 2.5000 | 2.50 | 1.00 | 2.5000 | 2.50 |
| 13/04/2016 | JOSE EDUARDO IDROVO | 0101393643 | 001-100-000001549 | Factura Venta | 1.00 | 2.5000 | 2.50 | 0.00 | 2.5000 | 0.00 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 1.00 | 2.5000 | 2.50 | -1.00 | 2.5000 | -2.50 |
| 27/04/2016 | CARINA ADRIANA | 010416636800 | 001-100-000001724 | Factura Venta | 1.00 | 2.5000 | 2.50 | -2.00 | 2.5000 | -5.00 |
| 21/05/2016 | GEOVANNA TAMAYO | 0103475497 | 002-100-000000485 | Factura Venta | 1.00 | 2.5000 | 2.50 | -3.00 | 2.5000 | -7.50 |
| 21/05/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000508 | Factura Venta | 1.00 | 2.5000 | 2.50 | -4.00 | 2.5000 | -10.00 |
| 04/06/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000574 | Factura Venta | 1.00 | 2.5000 | 2.50 | -5.00 | 2.5000 | -12.50 |
| 30/07/2016 | VANESSA PULGARIN | 0103823894 | 002-100-000000809 | Factura Venta | 1.00 | 2.5000 | 2.50 | -6.00 | 2.5000 | -15.00 |
| 30/07/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000819 | Factura Venta | 2.00 | 2.5000 | 5.00 | -8.00 | 2.5000 | -20.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 2.5000 | 2.50 | -9.00 | 2.5000 | -22.50 |
| **Codigo Producto:** | 335 | **Nombre:** | YOGURT DURAZNO 1.000 | | | | | | | | |
| 04/04/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000284 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 09/04/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000292 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 09/04/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000308 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001794 | Factura Compra | 3.00 | 2.2000 | 6.60 | -1.00 | 0.9400 | -0.94 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001797 | Factura Compra | 1.00 | 2.2000 | 2.20 | 0.00 | 2.2000 | 0.00 |
| 27/04/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001799 | Factura Compra | 2.00 | 2.2000 | 4.40 | 2.00 | 2.2000 | 4.40 |
| 07/05/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000443 | Factura Venta | 1.00 | 2.2000 | 2.20 | 1.00 | 2.2000 | 2.20 |
| 12/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001900 | Factura Compra | 2.00 | 2.5000 | 5.00 | 3.00 | 2.4000 | 7.20 |
| 13/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001904 | Factura Compra | 1.00 | 2.5000 | 2.50 | 4.00 | 2.4300 | 9.72 |
| 19/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001916 | Factura Compra | 1.00 | 2.2000 | 2.20 | 5.00 | 2.3800 | 11.90 |
| 20/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001917 | Factura Compra | 2.00 | 2.5000 | 5.00 | 7.00 | 2.4100 | 16.87 |
| 25/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001918 | Factura Compra | 2.00 | 2.2000 | 4.40 | 9.00 | 2.3600 | 21.24 |
| 28/05/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000524 | Factura Venta | 2.00 | 2.3667 | 4.73 | 7.00 | 2.3667 | 16.57 |
| 28/05/2016 | GLENDA CHAMBA | 0105026363 | 002-100-000000525 | Factura Venta | 1.00 | 2.3667 | 2.37 | 6.00 | 2.3667 | 14.20 |
| 28/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000549 | Factura Venta | 1.00 | 2.3667 | 2.37 | 5.00 | 2.3667 | 11.83 |
| 30/05/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001920 | Factura Compra | 6.00 | 2.2000 | 13.20 | 11.00 | 2.2800 | 25.08 |
| 03/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000001938 | Factura Compra | 3.00 | 2.2000 | 6.60 | 14.00 | 2.2600 | 31.64 |
| 04/06/2016 | TANIA VASQUEZ ABAD | 0102155074 | 002-100-000000578 | Factura Venta | 1.00 | 2.2596 | 2.26 | 13.00 | 2.2596 | 29.37 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000586 | Factura Venta | 1.00 | 2.2596 | 2.26 | 12.00 | 2.2596 | 27.12 |
| 04/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000588 | Factura Venta | 1.00 | 2.2596 | 2.26 | 11.00 | 2.2596 | 24.86 |
| 10/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001958 | Factura Compra | 2.00 | 2.2000 | 4.40 | 13.00 | 2.2500 | 29.25 |
| 11/06/2016 | FREDY NEPTALI | 0702263328 | 002-100-000000621 | Factura Venta | 1.00 | 2.2504 | 2.25 | 12.00 | 2.2504 | 27.00 |
| 11/06/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000627 | Factura Venta | 1.00 | 2.2504 | 2.25 | 11.00 | 2.2504 | 24.75 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 17/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000001985 | Factura Compra | 2.00 | 2.2000 | 4.40 | 13.00 | 2.2400 | 29.12 |
| 18/06/2016 | ANDREA VALERIA | 0104568472 | 002-100-000000654 | Factura Venta | 1.00 | 2.2426 | 2.24 | 12.00 | 2.2426 | 26.91 |
| 18/06/2016 | DAVID OÑATE | 0104695176 | 002-100-000000665 | Factura Venta | 1.00 | 2.2426 | 2.24 | 11.00 | 2.2426 | 24.67 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002010 | Factura Compra | 1.00 | 2.2000 | 2.20 | 12.00 | 2.2400 | 26.88 |
| 23/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002011 | Factura Compra | 6.00 | 2.2000 | 13.20 | 18.00 | 2.2300 | 40.14 |
| 24/06/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002023 | Factura Compra | 1.00 | 2.2000 | 2.20 | 19.00 | 2.2300 | 42.37 |
| 25/06/2016 | SERGIO GUSTAVO ORTIZ | 0104797832 | 002-100-000000667 | Factura Venta | 1.00 | 2.2246 | 2.22 | 18.00 | 2.2246 | 40.04 |
| 09/07/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000733 | Factura Venta | 1.00 | 2.2246 | 2.22 | 17.00 | 2.2246 | 37.82 |
| 09/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000744 | Factura Venta | 1.00 | 2.2246 | 2.22 | 16.00 | 2.2246 | 35.59 |
| 22/07/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002116 | Factura Compra | 2.00 | 2.0500 | 4.10 | 18.00 | 2.2100 | 39.78 |
| 30/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000808 | Factura Venta | 1.00 | 2.2052 | 2.21 | 17.00 | 2.2052 | 37.49 |
| 01/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002150 | Factura Compra | 1.00 | 2.0500 | 2.05 | 18.00 | 2.2000 | 39.60 |
| 05/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002235 | Factura Compra | 1.00 | 2.0500 | 2.05 | 19.00 | 2.1900 | 41.61 |
| 06/08/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000842 | Factura Venta | 1.00 | 2.1889 | 2.19 | 18.00 | 2.1889 | 39.40 |
| 29/08/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-001-000002499 | Factura Compra | 1.00 | 2.0500 | 2.05 | 19.00 | 2.1800 | 41.42 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 1.00 | 2.1816 | 2.18 | 18.00 | 2.1816 | 39.27 |
| 05/09/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000002585 | Factura Compra | 1.00 | 2.0500 | 2.05 | 19.00 | 2.1700 | 41.23 |
| 10/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | 002-100-000000945 | Factura Venta | 1.00 | 2.1747 | 2.17 | 18.00 | 2.1747 | 39.14 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 2.1747 | 2.17 | 17.00 | 2.1747 | 36.97 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 2.1747 | 2.17 | 16.00 | 2.1747 | 34.80 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 2.1747 | 2.17 | 15.00 | 2.1747 | 32.62 |
| 14/10/2016 | COMPAÑÍA DE ECONOMIA | 019036508500 | 001-020-000003179 | Factura Compra | 3.00 | 2.0500 | 6.15 | 18.00 | 2.1500 | 38.70 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 2.1539 | 2.15 | 17.00 | 2.1539 | 36.62 |

**Codigo Producto:** 337 **Nombre:** ALQUILER PUESTO ARTESANO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/04/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000001369 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/04/2016 | MIRIAM HERRERA | 0701195265 | 001-100-000001376 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/04/2016 | CECILÏA DEL CARMEN | 0101354280 | 001-100-000001397 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 07/04/2016 | ELSA UYAGUARI TOCACHI | 0101594109 | 001-100-000001406 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 07/04/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001407 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA SALAZAR | 0103107835 | 001-100-000001409 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001413 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000001415 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/04/2016 | ESPERANZA | 0103862967 | 001-100-000001416 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/04/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000001417 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/04/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001418 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/04/2016 | SUSANA LOJANO | 0104227541 | 001-100-000001419 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/04/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000001420 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 13/04/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000001421 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA MUÑOS JUCA | 0300279114 | 001-100-000001422 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA DELGADO TORRES | 0102312725 | 001-100-000001423 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 13/04/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000001424 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME CAIVINAGUA | 0102223914 | 001-100-000001425 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000001426 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001427 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARITZA GEOVANEE | 0702449224 | 001-100-000001448 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 13/04/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000001449 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000001466 | Factura Venta | 1.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA ISABEL | 0103502597 | 001-100-000001490 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 13/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001508 | Factura Venta | 1.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 13/04/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000001509 | Factura Venta | 1.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 13/04/2016 | NORMA EULALIA | 0104317862 | 001-100-000001527 | Factura Venta | 1.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 13/04/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000001550 | Factura Venta | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 13/04/2016 | ESPERANZA | 0103862967 | 001-100-000001551 | Factura Venta | 1.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 13/04/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000001552 | Factura Venta | 1.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 13/04/2016 | SUSANA LOJANO | 0104227541 | 001-100-000001553 | Factura Venta | 1.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 13/04/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001554 | Factura Venta | 1.00 | 0.0000 | 0.00 | -34.00 | 0.0000 | 0.00 |
| 13/04/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000001555 | Factura Venta | 1.00 | 0.0000 | 0.00 | -35.00 | 0.0000 | 0.00 |
| 13/04/2016 | MIRIAM HERRERA | 0701195265 | 001-100-000001556 | Factura Venta | 1.00 | 0.0000 | 0.00 | -36.00 | 0.0000 | 0.00 |
| 13/04/2016 | MAYRÃ LUCIA VEGA | 0102643517 | 001-100-000001557 | Factura Venta | 1.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA MUÑOS JUCA | 0300279114 | 001-100-000001558 | Factura Venta | 1.00 | 0.0000 | 0.00 | -38.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA DELGADO TORRES | 0102312725 | 001-100-000001559 | Factura Venta | 1.00 | 0.0000 | 0.00 | -39.00 | 0.0000 | 0.00 |
| 13/04/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000001560 | Factura Venta | 1.00 | 0.0000 | 0.00 | -40.00 | 0.0000 | 0.00 |
| 13/04/2016 | JAIME CAIVINAGUA | 0102223914 | 001-100-000001561 | Factura Venta | 1.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 13/04/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000001562 | Factura Venta | 1.00 | 0.0000 | 0.00 | -42.00 | 0.0000 | 0.00 |
| 13/04/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000001563 | Factura Venta | 1.00 | 0.0000 | 0.00 | -43.00 | 0.0000 | 0.00 |
| 13/04/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000001564 | Factura Venta | 1.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001565 | Factura Venta | 1.00 | 0.0000 | 0.00 | -45.00 | 0.0000 | 0.00 |
| 13/04/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001566 | Factura Venta | 1.00 | 0.0000 | 0.00 | -46.00 | 0.0000 | 0.00 |
| 13/04/2016 | SONIA SALAZAR | 0103107835 | 001-100-000001645 | Factura Venta | 1.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 13/04/2016 | BLANCA ISABEL | 0103502597 | 001-100-000001646 | Factura Venta | 1.00 | 0.0000 | 0.00 | -48.00 | 0.0000 | 0.00 |
| 14/04/2016 | NORMA EULALIA | 0104317862 | 001-100-000001691 | Factura Venta | 1.00 | 0.0000 | 0.00 | -49.00 | 0.0000 | 0.00 |
| 14/04/2016 | RAUL COELLAR TORRES | 0101005585 | 001-100-000001565 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -48.00 | 0.0000 | 0.00 |
| 14/04/2016 | FELICIANO NAULA | 0602618001 | 001-100-000001566 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARITZA GEOVANEE | 0702449224 | 001-100-000001714 | Factura Venta | 1.00 | 0.0000 | 0.00 | -48.00 | 0.0000 | 0.00 |
| 14/04/2016 | SOLEDAD̃ DE JESUS | 0102860475 | 001-100-000001715 | Factura Venta | 1.00 | 0.0000 | 0.00 | -49.00 | 0.0000 | 0.00 |
| 14/04/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000001716 | Factura Venta | 1.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| 14/04/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000001717 | Factura Venta | 1.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 14/04/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000001718 | Factura Venta | 1.00 | 0.0000 | 0.00 | -52.00 | 0.0000 | 0.00 |
| 02/05/2016 | BLANCA ISABEL | 0103502597 | 001-100-000001725 | Factura Venta | 3.00 | 0.0000 | 0.00 | -55.00 | 0.0000 | 0.00 |
| 03/06/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000001881 | Factura Venta | 1.00 | 0.0000 | 0.00 | -56.00 | 0.0000 | 0.00 |
| 03/06/2016 | ESPERANZA | 0103862967 | 001-100-000001882 | Factura Venta | 1.00 | 0.0000 | 0.00 | -57.00 | 0.0000 | 0.00 |
| 03/06/2016 | ESPERANZA | 0103862967 | 001-100-000001883 | Factura Venta | 1.00 | 0.0000 | 0.00 | -58.00 | 0.0000 | 0.00 |
| 03/06/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000001884 | Factura Venta | 1.00 | 0.0000 | 0.00 | -59.00 | 0.0000 | 0.00 |
| 03/06/2016 | SUSANA LOJANO | 0104227541 | 001-100-000001885 | Factura Venta | 1.00 | 0.0000 | 0.00 | -60.00 | 0.0000 | 0.00 |
| 03/06/2016 | SUSANA LOJANO | 0104227541 | 001-100-000001886 | Factura Venta | 1.00 | 0.0000 | 0.00 | -61.00 | 0.0000 | 0.00 |
| 03/06/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001887 | Factura Venta | 1.00 | 0.0000 | 0.00 | -62.00 | 0.0000 | 0.00 |
| 03/06/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001888 | Factura Venta | 1.00 | 0.0000 | 0.00 | -63.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001889 | Factura Venta | 1.00 | 0.0000 | 0.00 | -64.00 | 0.0000 | 0.00 |
| 03/06/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001890 | Factura Venta | 1.00 | 0.0000 | 0.00 | -65.00 | 0.0000 | 0.00 |
| 03/06/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000001891 | Factura Venta | 1.00 | 0.0000 | 0.00 | -66.00 | 0.0000 | 0.00 |
| 03/06/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000001892 | Factura Venta | 1.00 | 0.0000 | 0.00 | -67.00 | 0.0000 | 0.00 |
| 03/06/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -68.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002048 | Factura Venta | 1.00 | 0.0000 | 0.00 | -69.00 | 0.0000 | 0.00 |
| 03/06/2016 | JUANA LINARES | 1303778607 | 001-100-000002049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -70.00 | 0.0000 | 0.00 |
| 03/06/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002050 | Factura Venta | 1.00 | 0.0000 | 0.00 | -71.00 | 0.0000 | 0.00 |
| 03/06/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002051 | Factura Venta | 1.00 | 0.0000 | 0.00 | -72.00 | 0.0000 | 0.00 |
| 03/06/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002052 | Factura Venta | 1.00 | 0.0000 | 0.00 | -73.00 | 0.0000 | 0.00 |
| 03/06/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002053 | Factura Venta | 1.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 03/06/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002054 | Factura Venta | 1.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 03/06/2016 | NORMA EULALIA | 0104317862 | 001-100-000002055 | Factura Venta | 1.00 | 0.0000 | 0.00 | -76.00 | 0.0000 | 0.00 |
| 15/06/2016 | ESPERANZA | 0103862967 | 001-100-000001883 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 15/06/2016 | SUSANA LOJANO | 0104227541 | 001-100-000001886 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 15/06/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000001888 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -73.00 | 0.0000 | 0.00 |
| 15/06/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000001890 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -72.00 | 0.0000 | 0.00 |
| 15/06/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000001892 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -71.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002216 | Factura Venta | 1.00 | 0.0000 | 0.00 | -72.00 | 0.0000 | 0.00 |
| 08/07/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002217 | Factura Venta | 1.00 | 0.0000 | 0.00 | -73.00 | 0.0000 | 0.00 |
| 08/07/2016 | ESPERANZA | 0103862967 | 001-100-000002218 | Factura Venta | 1.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 08/07/2016 | ESPERANZA | 0103862967 | 001-100-000002219 | Factura Venta | 1.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 08/07/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000002220 | Factura Venta | 1.00 | 0.0000 | 0.00 | -76.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000002221 | Factura Venta | 1.00 | 0.0000 | 0.00 | -77.00 | 0.0000 | 0.00 |
| 08/07/2016 | SUSANA LOJANO | 0104227541 | 001-100-000002222 | Factura Venta | 1.00 | 0.0000 | 0.00 | -78.00 | 0.0000 | 0.00 |
| 08/07/2016 | SUSANA LOJANO | 0104227541 | 001-100-000002223 | Factura Venta | 1.00 | 0.0000 | 0.00 | -79.00 | 0.0000 | 0.00 |
| 08/07/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000002224 | Factura Venta | 1.00 | 0.0000 | 0.00 | -80.00 | 0.0000 | 0.00 |
| 08/07/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000002225 | Factura Venta | 1.00 | 0.0000 | 0.00 | -81.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002226 | Factura Venta | 1.00 | 0.0000 | 0.00 | -82.00 | 0.0000 | 0.00 |
| 08/07/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002227 | Factura Venta | 1.00 | 0.0000 | 0.00 | -83.00 | 0.0000 | 0.00 |
| 08/07/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000002228 | Factura Venta | 1.00 | 0.0000 | 0.00 | -84.00 | 0.0000 | 0.00 |
| 08/07/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000002229 | Factura Venta | 1.00 | 0.0000 | 0.00 | -85.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIRIAM HERRERA | 0701195265 | 001-100-000002230 | Factura Venta | 1.00 | 0.0000 | 0.00 | -86.00 | 0.0000 | 0.00 |
| 08/07/2016 | MIRIAM̃ HERRERA | 0701195265 | 001-100-000002231 | Factura Venta | 1.00 | 0.0000 | 0.00 | -87.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARIÑA TAPIA TINOCO | 0100489517 | 001-100-000002232 | Factura Venta | 1.00 | 0.0000 | 0.00 | -88.00 | 0.0000 | 0.00 |
| 08/07/2016 | MARINA TAPIA TINOCO | 0100489517 | 001-100-000002233 | Factura Venta | 1.00 | 0.0000 | 0.00 | -89.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELSA UYAGUARI TOCACHI | 0101594109 | 001-100-000002234 | Factura Venta | 1.00 | 0.0000 | 0.00 | -90.00 | 0.0000 | 0.00 |
| 08/07/2016 | ELSA UYAGUARI TOCACHI | 0101594109 | 001-100-000002235 | Factura Venta | 1.00 | 0.0000 | 0.00 | -91.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA MUÑOS JUCA | 0300279114 | 001-100-000002236 | Factura Venta | 1.00 | 0.0000 | 0.00 | -92.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA MUÑOS JUCA | 0300279114 | 001-100-000002237 | Factura Venta | 1.00 | 0.0000 | 0.00 | -93.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA DELGADO TORRES | 0102312725 | 001-100-000002238 | Factura Venta | 1.00 | 0.0000 | 0.00 | -94.00 | 0.0000 | 0.00 |
| 08/07/2016 | DIGNA DELGADO TORRES | 0102312725 | 001-100-000002239 | Factura Venta | 1.00 | 0.0000 | 0.00 | -95.00 | 0.0000 | 0.00 |
| 08/07/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002240 | Factura Venta | 1.00 | 0.0000 | 0.00 | -96.00 | 0.0000 | 0.00 |
| 08/07/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002241 | Factura Venta | 1.00 | 0.0000 | 0.00 | -97.00 | 0.0000 | 0.00 |
| 08/07/2016 | JAIME CAIVINAGUA | 0102223914 | 001-100-000002242 | Factura Venta | 1.00 | 0.0000 | 0.00 | -98.00 | 0.0000 | 0.00 |
| 08/07/2016 | JAIME CAIVINAGUA | 0102223914 | 001-100-000002243 | Factura Venta | 1.00 | 0.0000 | 0.00 | -99.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002244 | Factura Venta | 1.00 | 0.0000 | 0.00 | -100.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002245 | Factura Venta | 1.00 | 0.0000 | 0.00 | -101.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUANA LINARES | 1303778607 | 001-100-000002246 | Factura Venta | 1.00 | 0.0000 | 0.00 | -102.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUANA LINARES | 1303778607 | 001-100-000002247 | Factura Venta | 1.00 | 0.0000 | 0.00 | -103.00 | 0.0000 | 0.00 |
| 08/07/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000002248 | Factura Venta | 1.00 | 0.0000 | 0.00 | -104.00 | 0.0000 | 0.00 |
| 08/07/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000002249 | Factura Venta | 1.00 | 0.0000 | 0.00 | -105.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002250 | Factura Venta | 1.00 | 0.0000 | 0.00 | -106.00 | 0.0000 | 0.00 |
| 08/07/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002251 | Factura Venta | 1.00 | 0.0000 | 0.00 | -107.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002252 | Factura Venta | 1.00 | 0.0000 | 0.00 | -108.00 | 0.0000 | 0.00 |
| 08/07/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002253 | Factura Venta | 1.00 | 0.0000 | 0.00 | -109.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002254 | Factura Venta | 1.00 | 0.0000 | 0.00 | -110.00 | 0.0000 | 0.00 |
| 08/07/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002255 | Factura Venta | 1.00 | 0.0000 | 0.00 | -111.00 | 0.0000 | 0.00 |
| 08/07/2016 | SONIA SALAZAR | 0103107835 | 001-100-000002256 | Factura Venta | 1.00 | 0.0000 | 0.00 | -112.00 | 0.0000 | 0.00 |
| 08/07/2016 | SONIA SALAZAR | 0103107835 | 001-100-000002257 | Factura Venta | 1.00 | 0.0000 | 0.00 | -113.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002258 | Factura Venta | 1.00 | 0.0000 | 0.00 | -114.00 | 0.0000 | 0.00 |
| 08/07/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002259 | Factura Venta | 1.00 | 0.0000 | 0.00 | -115.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002260 | Factura Venta | 1.00 | 0.0000 | 0.00 | -116.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002261 | Factura Venta | 1.00 | 0.0000 | 0.00 | -117.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002262 | Factura Venta | 1.00 | 0.0000 | 0.00 | -118.00 | 0.0000 | 0.00 |
| 08/07/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002263 | Factura Venta | 1.00 | 0.0000 | 0.00 | -119.00 | 0.0000 | 0.00 |
| 08/07/2016 | NORMA EULALIA | 0104317862 | 001-100-000002264 | Factura Venta | 1.00 | 0.0000 | 0.00 | -120.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/07/2016 | NORMA EULALIA | 0104317862 | 001-100-000002265 | Factura Venta | 1.00 | 0.0000 | 0.00 | -121.00 | 0.0000 | 0.00 |
| 08/07/2016 | RICARDO SABOGAL | 0954347092 | 001-100-000002220 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -120.00 | 0.0000 | 0.00 |
| 04/08/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002272 | Factura Venta | 1.00 | 0.0000 | 0.00 | -121.00 | 0.0000 | 0.00 |
| 04/08/2016 | ESPERANZA | 0103862967 | 001-100-000002273 | Factura Venta | 1.00 | 0.0000 | 0.00 | -122.00 | 0.0000 | 0.00 |
| 04/08/2016 | SUSANA LOJANO | 0104227541 | 001-100-000002274 | Factura Venta | 1.00 | 0.0000 | 0.00 | -123.00 | 0.0000 | 0.00 |
| 05/08/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000002275 | Factura Venta | 1.00 | 0.0000 | 0.00 | -124.00 | 0.0000 | 0.00 |
| 05/08/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002276 | Factura Venta | 1.00 | 0.0000 | 0.00 | -125.00 | 0.0000 | 0.00 |
| 05/08/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000002277 | Factura Venta | 1.00 | 0.0000 | 0.00 | -126.00 | 0.0000 | 0.00 |
| 05/08/2016 | SONIA SALAZAR | 0103107835 | 001-100-000002278 | Factura Venta | 1.00 | 0.0000 | 0.00 | -127.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002279 | Factura Venta | 1.00 | 0.0000 | 0.00 | -128.00 | 0.0000 | 0.00 |
| 05/08/2016 | JUANA LINARES | 1303778607 | 001-100-000002280 | Factura Venta | 1.00 | 0.0000 | 0.00 | -129.00 | 0.0000 | 0.00 |
| 05/08/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000002281 | Factura Venta | 1.00 | 0.0000 | 0.00 | -130.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002282 | Factura Venta | 1.00 | 0.0000 | 0.00 | -131.00 | 0.0000 | 0.00 |
| 05/08/2016 | NORMA EULALIA | 0104317862 | 001-100-000002283 | Factura Venta | 1.00 | 0.0000 | 0.00 | -132.00 | 0.0000 | 0.00 |
| 05/08/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002284 | Factura Venta | 1.00 | 0.0000 | 0.00 | -133.00 | 0.0000 | 0.00 |
| 05/08/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002312 | Factura Venta | 1.00 | 0.0000 | 0.00 | -134.00 | 0.0000 | 0.00 |
| 05/08/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002337 | Factura Venta | 1.00 | 0.0000 | 0.00 | -135.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002362 | Factura Venta | 2.00 | 0.0000 | 0.00 | -137.00 | 0.0000 | 0.00 |
| 05/08/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002363 | Factura Venta | 1.00 | 0.0000 | 0.00 | -138.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002389 | Factura Venta | 1.00 | 0.0000 | 0.00 | -139.00 | 0.0000 | 0.00 |
| 05/08/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002390 | Factura Venta | 1.00 | 0.0000 | 0.00 | -140.00 | 0.0000 | 0.00 |
| 05/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002460 | Factura Venta | 1.00 | 0.0000 | 0.00 | -141.00 | 0.0000 | 0.00 |
| 10/08/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002250 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -140.00 | 0.0000 | 0.00 |
| 10/08/2016 | JUAN CACERES LUCERO | 0102648789 | 001-100-000002251 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -139.00 | 0.0000 | 0.00 |
| 10/08/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002362 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -137.00 | 0.0000 | 0.00 |
| 01/09/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 001-100-000002461 | Factura Venta | 1.00 | 0.0000 | 0.00 | -138.00 | 0.0000 | 0.00 |
| 01/09/2016 | ESPERANZA | 0103862967 | 001-100-000002462 | Factura Venta | 1.00 | 0.0000 | 0.00 | -139.00 | 0.0000 | 0.00 |
| 01/09/2016 | SUSANA LOJANO | 0104227541 | 001-100-000002463 | Factura Venta | 1.00 | 0.0000 | 0.00 | -140.00 | 0.0000 | 0.00 |
| 01/09/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000002464 | Factura Venta | 1.00 | 0.0000 | 0.00 | -141.00 | 0.0000 | 0.00 |
| 01/09/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002465 | Factura Venta | 1.00 | 0.0000 | 0.00 | -142.00 | 0.0000 | 0.00 |
| 01/09/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000002466 | Factura Venta | 1.00 | 0.0000 | 0.00 | -143.00 | 0.0000 | 0.00 |
| 01/09/2016 | SONIA SALAZAR | 0103107835 | 001-100-000002467 | Factura Venta | 1.00 | 0.0000 | 0.00 | -144.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002468 | Factura Venta | 1.00 | 0.0000 | 0.00 | -145.00 | 0.0000 | 0.00 |
| 01/09/2016 | JUANA LINARES | 1303778607 | 001-100-000002469 | Factura Venta | 1.00 | 0.0000 | 0.00 | -146.00 | 0.0000 | 0.00 |
| 01/09/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000002470 | Factura Venta | 1.00 | 0.0000 | 0.00 | -147.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002471 | Factura Venta | 1.00 | 0.0000 | 0.00 | -148.00 | 0.0000 | 0.00 |
| 01/09/2016 | NORMA EULALIA | 0104317862 | 001-100-000002472 | Factura Venta | 1.00 | 0.0000 | 0.00 | -149.00 | 0.0000 | 0.00 |
| 01/09/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002473 | Factura Venta | 1.00 | 0.0000 | 0.00 | -150.00 | 0.0000 | 0.00 |
| 01/09/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002502 | Factura Venta | 1.00 | 0.0000 | 0.00 | -151.00 | 0.0000 | 0.00 |
| 01/09/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002527 | Factura Venta | 1.00 | 0.0000 | 0.00 | -152.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002553 | Factura Venta | 1.00 | 0.0000 | 0.00 | -153.00 | 0.0000 | 0.00 |
| 01/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | Factura Venta | 1.00 | 0.0000 | 0.00 | -154.00 | 0.0000 | 0.00 |
| 01/09/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002555 | Factura Venta | 1.00 | 0.0000 | 0.00 | -155.00 | 0.0000 | 0.00 |
| 01/09/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002579 | Factura Venta | 1.00 | 0.0000 | 0.00 | -156.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/09/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002634 | Factura Venta | 1.00 | 0.0000 | 0.00 | -157.00 | 0.0000 | 0.00 |
| 27/09/2016 | ANGELA MERCY AGUIRRE | 0700059942 | 002-100-000000973 | Factura Venta | 1.00 | 0.0000 | 0.00 | -158.00 | 0.0000 | 0.00 |
| 29/09/2016 | MARIA MERCEDES LANDI | 0102550530 | 001-100-000002554 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -157.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA ABIGAIL | 0107120495 | 001-100-000002553 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -156.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA LUCIA VEGA | 0102643517 | 001-100-000002579 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -155.00 | 0.0000 | 0.00 |
| 29/09/2016 | BLANCA ISABEL | 0103502597 | 001-100-000002555 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -154.00 | 0.0000 | 0.00 |
| 29/09/2016 | ZOILA MATILDE NARANJO | 0102445673 | 001-100-000002527 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -153.00 | 0.0000 | 0.00 |
| 29/09/2016 | SOLEDAD DE JESUS | 0102860475 | 001-100-000002502 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -152.00 | 0.0000 | 0.00 |
| 29/09/2016 | NARCISA DE JESUS LANDI | 0103631859 | 001-100-000002473 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -151.00 | 0.0000 | 0.00 |
| 29/09/2016 | NORMA EULALIA | 0104317862 | 001-100-000002472 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -150.00 | 0.0000 | 0.00 |
| 29/09/2016 | MAYRA PAOLA MEJIA | 1204650848 | 001-100-000002471 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -149.00 | 0.0000 | 0.00 |
| 29/09/2016 | SEGUNDO ORDOÑEZ | 0100081538 | 001-100-000002470 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -148.00 | 0.0000 | 0.00 |
| 29/09/2016 | JUANA LINARES | 1303778607 | 001-100-000002469 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -147.00 | 0.0000 | 0.00 |
| 29/09/2016 | ZOILA BARRETO RODAS | 0101878270 | 001-100-000002468 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -146.00 | 0.0000 | 0.00 |
| 29/09/2016 | SONIA SALAZAR | 0103107835 | 001-100-000002467 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -145.00 | 0.0000 | 0.00 |
| 29/09/2016 | DORIS LOPEZ CHACON | 0301561841 | 001-100-000002466 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -144.00 | 0.0000 | 0.00 |
| 29/09/2016 | ENMA GUARQUILA MUÑOZ | 0103127015 | 001-100-000002464 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -143.00 | 0.0000 | 0.00 |
| 29/09/2016 | SUSANA LOJANO | 0104227541 | 001-100-000002463 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -142.00 | 0.0000 | 0.00 |
| 11/11/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002808 | Factura Venta | 1.00 | 0.0000 | 0.00 | -143.00 | 0.0000 | 0.00 |
| 18/11/2016 | ESPERANZA | 0103862967 | 001-100-000002901 | Factura Venta | 1.00 | 0.0000 | 0.00 | -144.00 | 0.0000 | 0.00 |
| 06/12/2016 | LAURA AGUIRRE IDROVO | 0101605103 | 001-100-000002908 | Factura Venta | 1.00 | 0.0000 | 0.00 | -145.00 | 0.0000 | 0.00 |

**Codigo Producto:** 338 **Nombre:** MANDARINA INJERTA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/04/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000293 | Factura Venta | 3.19 | 0.0000 | 0.00 | -3.19 | 0.0000 | 0.00 |
| 11/04/2016 | CARLOS ALVERTO CARCHI | 0101527836 | 002-100-000000315 | Factura Venta | 1.26 | 0.0000 | 0.00 | -4.45 | 0.0000 | 0.00 |
| 11/04/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000316 | Factura Venta | 1.88 | 0.0000 | 0.00 | -6.34 | 0.0000 | 0.00 |
| 14/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001460 | Factura Compra | 5.90 | 0.8300 | 4.89 | -0.44 | 0.4000 | -0.18 |
| 16/04/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000325 | Factura Venta | 1.51 | 0.8300 | 1.26 | -1.96 | 0.8300 | -1.63 |
| 16/04/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000329 | Factura Venta | 1.04 | 0.8300 | 0.86 | -3.00 | 0.8300 | -2.49 |
| 16/04/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000335 | Factura Venta | 1.35 | 0.8300 | 1.12 | -4.35 | 0.8300 | -3.61 |
| 16/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001464 | Factura Compra | 7.92 | 0.8300 | 6.57 | 3.57 | 0.8300 | 2.96 |
| 16/04/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000000350 | Factura Venta | 3.58 | 0.8300 | 2.97 | -0.01 | 0.8300 | -0.01 |
| 18/04/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000352 | Factura Venta | 2.37 | 0.8300 | 1.96 | -2.38 | 0.8300 | -1.98 |
| 23/04/2016 | MONICA ABAD CELLERI | 0102253952 | 002-100-000000369 | Factura Venta | 3.19 | 0.8300 | 2.65 | -5.58 | 0.8300 | -4.63 |
| 01/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001473 | Factura Compra | 3.67 | 0.8300 | 3.05 | -1.90 | 0.8300 | -1.58 |
| 07/05/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000417 | Factura Venta | 1.72 | 0.8300 | 1.42 | -3.62 | 0.8300 | -3.00 |
| 07/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000437 | Factura Venta | 2.33 | 0.8300 | 1.93 | -5.95 | 0.8300 | -4.94 |
| 07/05/2016 | DIEGO FELIPE MERCHAN | 0702276049 | 002-100-000000443 | Factura Venta | 4.35 | 0.8300 | 3.61 | -10.30 | 0.8300 | -8.55 |
| 04/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001506 | Factura Compra | 13.88 | 0.8300 | 11.52 | 3.58 | 0.8300 | 2.97 |
| 04/06/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000000564 | Factura Venta | 6.28 | 0.8300 | 5.21 | -2.70 | 0.8300 | -2.24 |
| 04/06/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000575 | Factura Venta | 1.62 | 0.8300 | 1.34 | -4.32 | 0.8300 | -3.59 |
| 04/06/2016 | MANUEL CUESTA | 0103040259 | 002-100-000000589 | Factura Venta | 3.40 | 0.8300 | 2.83 | -7.73 | 0.8300 | -6.42 |
| 04/06/2016 | ROSSY ESTEFANNY | 0103676656 | 002-100-000000595 | Factura Venta | 1.15 | 0.8300 | 0.96 | -8.88 | 0.8300 | -7.37 |
| 04/06/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000599 | Factura Venta | 2.02 | 0.8300 | 1.68 | -10.90 | 0.8300 | -9.05 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/06/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001517 | Factura Compra | 2.96 | 0.8300 | 2.46 | -7.94 | 0.8300 | -6.59 |
| 18/06/2016 | SILVIA BERMEO BARRETO | 0104633011 | 002-100-000000643 | Factura Venta | 1.21 | 0.8300 | 1.00 | -9.15 | 0.8300 | -7.59 |
| 18/06/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000659 | Factura Venta | 1.04 | 0.8300 | 0.86 | -10.19 | 0.8300 | -8.46 |
| 25/06/2016 | CARLOS DOMINGUEZ | 0102818325 | 002-100-000000681 | Factura Venta | 3.32 | 0.8300 | 2.76 | -13.51 | 0.8300 | -11.21 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001519 | Factura Compra | 3.57 | 0.8300 | 2.96 | -9.94 | 0.8300 | -8.25 |
| 01/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001522 | Factura Compra | 3.98 | 0.8300 | 3.30 | -5.96 | 0.8300 | -4.95 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 3.82 | 0.8300 | 3.17 | -9.78 | 0.8300 | -8.12 |
| 09/07/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000739 | Factura Venta | 1.39 | 0.8300 | 1.16 | -11.18 | 0.8300 | -9.28 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001527 | Factura Compra | 1.42 | 0.8300 | 1.18 | -9.76 | 0.8300 | -8.10 |
| 09/07/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001529 | Factura Compra | 2.64 | 0.8300 | 2.19 | -7.12 | 0.8300 | -5.91 |
| 16/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000770 | Factura Venta | 2.25 | 0.8300 | 1.86 | -9.37 | 0.8300 | -7.78 |
| 30/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000800 | Factura Venta | 1.34 | 0.8300 | 1.11 | -10.71 | 0.8300 | -8.89 |
| 30/07/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000804 | Factura Venta | 1.63 | 0.8300 | 1.35 | -12.34 | 0.8300 | -10.24 |
| 13/08/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000000870 | Factura Venta | 3.45 | 0.8300 | 2.87 | -15.80 | 0.8300 | -13.11 |
| 13/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001542 | Factura Compra | 3.45 | 0.8300 | 2.86 | -12.35 | 0.8300 | -10.25 |
| 24/08/2016 | GONZALO FLORES | 0101397479 | 002-100-000000881 | Factura Venta | 7.16 | 0.8300 | 5.94 | -19.51 | 0.8300 | -16.19 |
| 24/08/2016 | ANDREA FLORES | 0104739743 | 002-100-000000882 | Factura Venta | 5.36 | 0.8300 | 4.45 | -24.87 | 0.8300 | -20.64 |
| 24/08/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000884 | Factura Venta | 1.31 | 0.8300 | 1.08 | -26.18 | 0.8300 | -21.73 |
| 27/08/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | 002-100-000000891 | Factura Venta | 1.27 | 0.8300 | 1.05 | -27.45 | 0.8300 | -22.78 |
| 01/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001551 | Factura Compra | 1.28 | 0.8300 | 1.06 | -26.17 | 0.8300 | -21.72 |
| 03/09/2016 | JAIME PATRICIO SEGOVIA | 0302064852 | 002-100-000000911 | Factura Venta | 3.40 | 0.8300 | 2.83 | -29.58 | 0.8300 | -24.55 |
| 03/09/2016 | JUAN CARLOS CALLE | 0105473334 | 002-100-000000918 | Factura Venta | 1.14 | 0.8300 | 0.95 | -30.72 | 0.8300 | -25.50 |
| 03/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001554 | Factura Compra | 9.36 | 0.8300 | 7.77 | -21.36 | 0.8300 | -17.73 |
| 03/09/2016 | JESUS MESA | 0150549475 | 002-100-000000924 | Factura Venta | 1.80 | 0.8300 | 1.49 | -23.16 | 0.8300 | -19.22 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001561 | Factura Compra | 2.99 | 0.8300 | 2.48 | -20.17 | 0.8300 | -16.74 |
| 08/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001563 | Factura Compra | 15.70 | 0.8300 | 13.03 | -4.47 | 0.8300 | -3.71 |
| 17/09/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001567 | Factura Compra | 4.90 | 0.8300 | 4.07 | 0.43 | 0.8300 | 0.36 |
| 01/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000975 | Factura Venta | 4.90 | 0.8300 | 4.07 | -4.47 | 0.8300 | -3.71 |
| 01/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000977 | Factura Venta | 2.08 | 0.8300 | 1.73 | -6.55 | 0.8300 | -5.44 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000982 | Factura Venta | 3.50 | 0.8300 | 2.91 | -10.05 | 0.8300 | -8.34 |
| 10/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001576 | Factura Compra | 10.48 | 0.8300 | 8.70 | 0.43 | 0.8300 | 0.36 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001580 | Factura Compra | 5.00 | 0.8300 | 4.15 | 5.43 | 0.8300 | 4.51 |
| 29/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001587 | Factura Compra | 8.00 | 0.8300 | 6.64 | 13.43 | 0.8300 | 11.15 |

**Codigo Producto:** 339 **Nombre:** PECHUGA DE POLLO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/04/2016 | ALEXANDRA VASQUEZ | 010252622500 | 002-100-000000309 | Factura Venta | 1.34 | 0.0000 | 0.00 | -1.34 | 0.0000 | 0.00 |
| 14/04/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001461 | Factura Compra | 1.39 | 5.5000 | 7.64 | 0.05 | 2.8000 | 0.14 |

**Codigo Producto:** 340 **Nombre:** UVA NEGRA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000317 | Factura Venta | 5.30 | 0.0000 | 0.00 | -5.30 | 0.0000 | 0.00 |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 5.30 | 0.0000 | 0.00 | -10.60 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 5.50 | 0.0000 | 0.00 | -16.10 | 0.0000 | 0.00 |
| 01/10/2016 | GUANOQUIZA ROLDAN | 010449712800 | 001-001-000000071 | Nota o boleta de venta | 6.75 | 2.0000 | 13.50 | -9.35 | 0.5900 | -5.52 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 341 | **Nombre:** | MANZANA ROYAL | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000317 | Factura Venta | 18.95 | 0.0000 | 0.00 | -18.95 | 0.0000 | 0.00 |
| **Codigo Producto:** | 343 | **Nombre:** | MANI EN PASTA | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000317 | Factura Venta | 2.32 | 0.0000 | 0.00 | -2.32 | 0.0000 | 0.00 |
| **Codigo Producto:** | 344 | **Nombre:** | LECHE EN POLVO | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 10.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 24/05/2016 | ALVARADO RODAS MARIA | 010400863600 | 001-001-000068925 | Factura Compra | 10.00 | 7.9000 | 79.00 | 0.00 | 7.9000 | 0.00 |
| **Codigo Producto:** | 345 | **Nombre:** | ESENCIA DE VAINILLA | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000318 | Factura Venta | 6.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 24/05/2016 | ALVARADO RODAS MARIA | 010400863600 | 001-001-000068925 | Factura Compra | 10.00 | 1.1000 | 11.00 | 4.00 | 0.6900 | 2.76 |
| 28/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000549 | Factura Venta | 1.00 | 1.1000 | 1.10 | 3.00 | 1.1000 | 3.30 |
| **Codigo Producto:** | 354 | **Nombre:** | AZAFRAN | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 20.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 356 | **Nombre:** | AZUCAR IMPALPABLE | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 4.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 358 | **Nombre:** | APANADURA | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 10.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 360 | **Nombre:** | CHOC EN POLVO | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 5.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000323 | Factura Venta | 10.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 362 | **Nombre:** | ACEITE DE OLIVA | | | | | | | | |
| 11/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000320 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 369 | **Nombre:** | QUESO FRESCO PESADO | | | | | | | | |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000321 | Factura Venta | 4.54 | 0.0000 | 0.00 | -4.54 | 0.0000 | 0.00 |
| 13/04/2016 | DIGNA ABRIL | 0101352532 | 002-100-000000322 | Factura Venta | 4.53 | 0.0000 | 0.00 | -9.08 | 0.0000 | 0.00 |
| 27/06/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000688 | Factura Venta | 0.45 | 0.0000 | 0.00 | -9.53 | 0.0000 | 0.00 |
| **Codigo Producto:** | 371 | **Nombre:** | HIGADO | | | | | | | | |
| 06/05/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001325 | Factura Compra | 1.50 | 4.4600 | 6.69 | 1.50 | 4.4600 | 6.69 |
| 07/05/2016 | ADRIANA PAOLA PEÑA | 0104137419 | 002-100-000000437 | Factura Venta | 0.61 | 4.4600 | 2.72 | 0.89 | 4.4600 | 3.97 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 372 | **Nombre:** | COSTILLA DE CHANCHO | | | | | | | | |
| 14/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000037 | Nota o boleta de venta | 4.82 | 5.5000 | 26.51 | 4.82 | 5.5000 | 26.51 |
| 19/05/2016 | MARIVEL CORDOVA | 0103658662 | 002-100-000000461 | Factura Venta | 2.19 | 5.5000 | 12.07 | 2.62 | 5.5000 | 14.41 |
| 19/05/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000000473 | Factura Venta | 2.19 | 5.5000 | 12.02 | 0.43 | 5.5000 | 2.36 |
| 19/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000476 | Factura Venta | 1.85 | 5.5000 | 10.15 | -1.42 | 5.5000 | -7.81 |
| 20/05/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000000478 | Factura Venta | 2.03 | 5.5000 | 11.14 | -3.45 | 5.5000 | -18.97 |
| 04/06/2016 | VIRGINIA ANA ESPINOZA | 0103529251 | 002-100-000000566 | Factura Venta | 0.72 | 5.5000 | 3.94 | -4.17 | 5.5000 | -22.94 |
| 06/06/2016 | EDGÃR CAMPOVERDE | 0102355989 | 002-100-000000604 | Factura Venta | 1.40 | 5.5000 | 7.69 | -5.57 | 5.5000 | -30.64 |
| 25/06/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000671 | Factura Venta | 0.67 | 5.5000 | 3.69 | -6.24 | 5.5000 | -34.32 |
| 25/06/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000000679 | Factura Venta | 2.17 | 5.5000 | 11.96 | -8.42 | 5.5000 | -46.31 |
| 09/07/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000047 | Nota o boleta de venta | 3.00 | 5.5000 | 16.50 | -5.42 | 5.5000 | -29.81 |
| 16/07/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000767 | Factura Venta | 1.03 | 5.5000 | 5.69 | -6.46 | 5.5000 | -35.53 |
| 30/07/2016 | JOHANA CORDERO | 0106073521 | 002-100-000000818 | Factura Venta | 1.85 | 5.5000 | 10.16 | -8.31 | 5.5000 | -45.71 |
| 06/08/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000833 | Factura Venta | 2.01 | 5.3000 | 10.66 | -10.32 | 5.3000 | -54.70 |
| 06/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001540 | Factura Compra | 2.01 | 5.3000 | 10.65 | -8.31 | 5.3000 | -44.04 |
| 03/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000919 | Factura Venta | 1.14 | 5.3000 | 6.07 | -9.46 | 5.3000 | -50.14 |
| 03/09/2016 | LUIS HERIVERTO TAPIA | 010406385400 | 002-100-000000922 | Factura Venta | 0.52 | 5.3000 | 2.76 | -9.98 | 5.3000 | -52.89 |
| 10/09/2016 | JORJE ANDRES | 0105679252 | 002-100-000000951 | Factura Venta | 1.47 | 5.3000 | 7.79 | -11.45 | 5.3000 | -60.69 |
| 10/09/2016 | ANA MARIA BERMEÕ | 1713617411 | 002-100-000000941 | Factura Venta | 0.52 | 5.3000 | 2.76 | -11.97 | 5.3000 | -63.44 |
| 16/09/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001447 | Factura Compra | 1.50 | 3.0000 | 4.50 | -10.47 | 5.0400 | -52.77 |
| 17/09/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000000958 | Factura Venta | 1.11 | 3.0000 | 3.33 | -11.58 | 3.0000 | -34.74 |
| 17/09/2016 | GABRIELA CAPELO | 0103659306 | 002-100-000000960 | Factura Venta | 0.44 | 3.0000 | 1.31 | -12.02 | 3.0000 | -36.06 |
| 21/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000058 | Nota o boleta de venta | 1.00 | 5.5000 | 5.50 | -11.02 | 3.1900 | -35.15 |
| 24/09/2016 | XAVIER BUESTAN LOJA | 0103449104 | 002-100-000000965 | Factura Venta | 0.54 | 5.5000 | 2.94 | -11.56 | 5.5000 | -63.58 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | 002-100-000000966 | Factura Venta | 0.99 | 5.5000 | 5.45 | -12.55 | 5.5000 | -69.03 |
| 24/09/2016 | JESUS MESA | 0150549475 | 002-100-000000968 | Factura Venta | 0.46 | 5.5000 | 2.53 | -13.01 | 5.5000 | -71.56 |
| 01/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000975 | Factura Venta | 0.67 | 5.3000 | 3.52 | -13.68 | 5.3000 | -72.50 |
| 01/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000060 | Nota o boleta de venta | 0.98 | 5.3000 | 5.19 | -12.70 | 5.3000 | -67.31 |
| 02/10/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001462 | Factura Compra | 0.60 | 3.0000 | 1.80 | -12.10 | 5.2000 | -62.92 |
| 08/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000068 | Nota o boleta de venta | 1.50 | 5.5000 | 8.25 | -10.60 | 5.2300 | -55.44 |
| 14/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000072 | Nota o boleta de venta | 5.50 | 5.5000 | 30.25 | -5.10 | 5.3200 | -27.13 |
| 01/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000073 | Nota o boleta de venta | 6.50 | 5.5000 | 35.75 | 1.40 | 5.4200 | 7.59 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001489 | Factura Compra | 3.00 | 3.0000 | 9.00 | 4.40 | 3.7700 | 16.59 |
| 11/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000076 | Nota o boleta de venta | 5.00 | 5.5000 | 27.50 | 9.40 | 4.6900 | 44.09 |
| 18/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000078 | Nota o boleta de venta | 2.50 | 5.5000 | 13.75 | 11.90 | 4.8600 | 57.83 |
| 25/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000079 | Nota o boleta de venta | 5.00 | 5.5000 | 27.50 | 16.90 | 5.0500 | 85.35 |
| **Codigo Producto:** | 374 | **Nombre:** | CUERO DE CERDO | | | | | | | |
| 14/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000037 | Nota o boleta de venta | 1.90 | 4.4000 | 8.34 | 1.90 | 4.4000 | 8.36 |
| 19/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000476 | Factura Venta | 0.25 | 4.4000 | 1.10 | 1.65 | 4.4000 | 7.26 |
| 23/05/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000000516 | Factura Venta | 0.84 | 4.4000 | 3.70 | 0.81 | 4.4000 | 3.56 |
| **Codigo Producto:** | 375 | **Nombre:** | ARROBA ARROZ | | | | | | | |
| 21/05/2016 | JOSE FERNANDO AYORA | 0102575776 | 002-100-000000502 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 376 | **Nombre:** | ARROBA DE AZUCAR | | | | | | | | |
| 21/05/2016 | JOSE FERNANDO AYORA | 0102575776 | | 002-100-000000502 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 377 | **Nombre:** | ARROZ | | | | | | | | |
| 23/05/2016 | ESTEBAN XAVIER | 010461708900 | | 002-100-000000515 | Factura Venta | 22.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000000849 | Factura Venta | 1.17 | 0.0000 | 0.00 | -23.17 | 0.0000 | 0.00 |
| **Codigo Producto:** | 378 | **Nombre:** | ESPINAZO DE CERDO | | | | | | | | |
| 14/05/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000037 | Nota o boleta de venta | 3.76 | 4.4000 | 16.55 | 3.76 | 4.4000 | 16.54 |
| 16/07/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | | 002-100-000000759 | Factura Venta | 1.60 | 4.4000 | 7.04 | 2.16 | 4.4000 | 9.50 |
| 16/07/2016 | HILDA SUSANA CHACHA | 0102313889 | | 002-100-000000764 | Factura Venta | 1.08 | 4.4000 | 4.74 | 1.08 | 4.4000 | 4.75 |
| 30/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | | 002-100-000000800 | Factura Venta | 0.53 | 4.4000 | 2.35 | 0.55 | 4.4000 | 2.42 |
| 30/07/2016 | FREDDY VASQUEZ ARCE | 0102628872 | | 002-100-000000819 | Factura Venta | 0.83 | 4.4000 | 3.67 | -0.28 | 4.4000 | -1.23 |
| 01/08/2016 | BACULIMA ASTUDILLO | 010429642100 | | 001-001-000001406 | Factura Compra | 2.20 | 1.5000 | 3.30 | 1.92 | 1.8300 | 3.51 |
| 06/08/2016 | JESUS MESA | 0150549475 | | 002-100-000000824 | Factura Venta | 1.09 | 2.8652 | 3.11 | 0.83 | 2.8652 | 2.38 |
| 06/08/2016 | JOSE ANTONIO MARTINEZ | 0150911279 | | 002-100-000000825 | Factura Venta | 0.88 | 2.8652 | 2.52 | -0.05 | 2.8652 | -0.14 |
| 06/08/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000051 | Nota o boleta de venta | 2.31 | 4.0000 | 9.24 | 2.26 | 3.9800 | 8.99 |
| 24/08/2016 | JOSE FERNANDO AYORA | 0102575776 | | 002-100-000000878 | Factura Venta | 0.50 | 2.8652 | 1.42 | 1.76 | 2.8652 | 5.04 |
| 01/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000054 | Nota o boleta de venta | 1.09 | 3.3000 | 3.60 | 2.85 | 3.0300 | 8.64 |
| 03/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | | 002-100-000000919 | Factura Venta | 1.01 | 3.0315 | 3.08 | 1.83 | 3.0315 | 5.55 |
| 03/09/2016 | NARCISA SEAS | 1103891840 | | 002-100-000000927 | Factura Venta | 0.32 | 3.0314 | 0.96 | 1.51 | 3.0314 | 4.58 |
| 10/09/2016 | JULIA MARGARITA | 0102499886 | | 002-100-000000950 | Factura Venta | 1.12 | 3.0315 | 3.40 | 0.39 | 3.0315 | 1.18 |
| 21/09/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000058 | Nota o boleta de venta | 0.50 | 4.0000 | 2.00 | 0.89 | 3.5800 | 3.19 |
| 24/09/2016 | SANDRA MACLOVIA LOPEZ | 0102816105 | | 002-100-000000966 | Factura Venta | 1.02 | 3.5696 | 3.64 | -0.13 | 3.5696 | -0.46 |
| 01/10/2016 | MARCO ADRIAN CORONEL | 0105515308 | | 002-100-000000980 | Factura Venta | 1.54 | 3.5696 | 5.50 | -1.67 | 3.5696 | -5.96 |
| 02/10/2016 | BACULIMA ASTUDILLO | 010429642100 | | 001-001-000001462 | Factura Compra | 1.60 | 1.5000 | 2.40 | -0.07 | 2.5600 | -0.18 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | | 001-001-000001489 | Factura Compra | 0.50 | 1.5000 | 0.75 | 0.43 | 1.6300 | 0.70 |
| 11/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000076 | Nota o boleta de venta | 0.50 | 3.3000 | 1.65 | 0.93 | 2.5300 | 2.35 |
| 02/12/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000080 | Nota o boleta de venta | 0.50 | 3.3000 | 1.65 | 1.43 | 2.8000 | 4.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 379 | **Nombre:** | MIGA DE PAN | | | | | | | | |
| 21/05/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001491 | Factura Compra | 3.80 | 2.6400 | 10.03 | 3.80 | 2.6400 | 10.03 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000847 | Factura Venta | 1.56 | 2.6400 | 4.12 | 2.24 | 2.6400 | 5.91 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000850 | Factura Venta | 2.74 | 2.6400 | 7.23 | -0.50 | 2.6400 | -1.32 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000852 | Factura Venta | 0.50 | 2.6400 | 1.32 | -1.00 | 2.6400 | -2.64 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000857 | Factura Venta | 2.06 | 2.6400 | 5.43 | -3.06 | 2.6400 | -8.08 |
| 08/08/2016 | DIEGO FERNANDO | 010240814300 | 002-100-000000858 | Factura Venta | 1.04 | 2.6400 | 2.76 | -4.10 | 2.6400 | -10.82 |
| **Codigo Producto:** | 383 | **Nombre:** | MAIZ PELADO | | | | | | | |
| 27/05/2016 | ALVARADO RODAS MARIA | 010400863600 | 001-001-000069003 | Factura Compra | 6.00 | 4.0000 | 24.00 | 6.00 | 4.0000 | 24.00 |
| 18/06/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000000656 | Factura Venta | 2.00 | 4.0000 | 8.00 | 4.00 | 4.0000 | 16.00 |
| 30/07/2016 | JOHANA CORDERO | 0106073521 | 002-100-000000818 | Factura Venta | 2.01 | 4.0000 | 8.05 | 1.99 | 4.0000 | 7.96 |
| 24/08/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000885 | Factura Venta | 0.50 | 4.0000 | 2.00 | 1.49 | 4.0000 | 5.96 |
| **Codigo Producto:** | 384 | **Nombre:** | LOMO FALDA FILETEADA | | | | | | | |
| 04/06/2016 | BELINDA RODRIGUEZ | 0101630507 | 002-100-000000556 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 385 | **Nombre:** | LOMO FINO RES | | | | | | | |
| 04/06/2016 | MARIA BELEN | 0103197984 | 002-100-000000579 | Factura Venta | 1.27 | 0.0000 | 0.00 | -1.27 | 0.0000 | 0.00 |
| 04/06/2016 | LORENA DEL PILAR | 0101783546 | 002-100-000000580 | Factura Venta | 0.49 | 0.0000 | 0.00 | -1.76 | 0.0000 | 0.00 |
| 18/06/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000649 | Factura Venta | 2.03 | 0.0000 | 0.00 | -3.79 | 0.0000 | 0.00 |
| 25/06/2016 | MANOLO FLORES | 0101400794 | 002-100-000000669 | Factura Venta | 0.61 | 0.0000 | 0.00 | -4.40 | 0.0000 | 0.00 |
| 01/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001369 | Factura Compra | 0.62 | 6.0000 | 3.70 | -3.78 | 0.7400 | -2.80 |
| 02/07/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000701 | Factura Venta | 1.91 | 6.0000 | 11.46 | -5.69 | 6.0000 | -34.14 |
| 15/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001389 | Factura Compra | 3.95 | 6.0000 | 23.70 | -1.74 | 6.0000 | -10.44 |
| 16/07/2016 | RUTH CORREA DE | 0101250462 | 002-100-000000767 | Factura Venta | 3.94 | 6.0000 | 23.64 | -5.68 | 6.0000 | -34.08 |
| 22/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001399 | Factura Compra | 1.03 | 6.0000 | 6.18 | -4.65 | 6.0000 | -27.90 |
| 22/07/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001396 | Factura Compra | 1.91 | 6.0000 | 11.46 | -2.74 | 6.0000 | -16.44 |
| **Codigo Producto:** | 387 | **Nombre:** | HUEVO CODORNIS | | | | | | | |
| 25/06/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000678 | Factura Venta | 30.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 25/06/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000000680 | Factura Venta | 30.00 | 0.0000 | 0.00 | -60.00 | 0.0000 | 0.00 |
| 02/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000696 | Factura Venta | 20.00 | 0.0000 | 0.00 | -80.00 | 0.0000 | 0.00 |
| 02/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000702 | Factura Venta | 15.00 | 0.0000 | 0.00 | -95.00 | 0.0000 | 0.00 |
| 09/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000726 | Factura Venta | 15.00 | 0.0000 | 0.00 | -110.00 | 0.0000 | 0.00 |
| 09/07/2016 | MARIANA MARTINEZ | 0100318120 | 002-100-000000740 | Factura Venta | 50.00 | 0.0000 | 0.00 | -160.00 | 0.0000 | 0.00 |
| 09/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000743 | Factura Venta | 20.00 | 0.0000 | 0.00 | -180.00 | 0.0000 | 0.00 |
| 09/07/2016 | MARIA ANGELICA | 0104556337 | 002-100-000000745 | Factura Venta | 10.00 | 0.0000 | 0.00 | -190.00 | 0.0000 | 0.00 |
| 25/07/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000000781 | Factura Venta | 12.00 | 0.0000 | 0.00 | -202.00 | 0.0000 | 0.00 |
| 25/07/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000789 | Factura Venta | 10.00 | 0.0000 | 0.00 | -212.00 | 0.0000 | 0.00 |
| 25/07/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000000790 | Factura Venta | 20.00 | 0.0000 | 0.00 | -232.00 | 0.0000 | 0.00 |
| 25/07/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000795 | Factura Venta | 30.00 | 0.0000 | 0.00 | -262.00 | 0.0000 | 0.00 |
| 30/07/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000800 | Factura Venta | 10.00 | 0.0000 | 0.00 | -272.00 | 0.0000 | 0.00 |
| 30/07/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000000807 | Factura Venta | 20.00 | 0.0000 | 0.00 | -292.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 30/07/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000808 | Factura Venta | 10.00 | 0.0000 | 0.00 | -302.00 | 0.0000 | 0.00 |
| 30/07/2016 | VERONICA MOLINA | 0104059514 | 002-100-000000811 | Factura Venta | 10.00 | 0.0000 | 0.00 | -312.00 | 0.0000 | 0.00 |
| 01/08/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000232 | Factura Compra | 90.00 | 0.0500 | 4.50 | -222.00 | 0.0100 | -2.22 |
| 06/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000830 | Factura Venta | 10.00 | 0.0500 | 0.50 | -232.00 | 0.0500 | -11.60 |
| 24/08/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000876 | Factura Venta | 30.00 | 0.0500 | 1.50 | -262.00 | 0.0500 | -13.10 |
| 27/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | 002-100-000000893 | Factura Venta | 10.00 | 0.0500 | 0.50 | -272.00 | 0.0500 | -13.60 |
| 27/08/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000000896 | Factura Venta | 10.00 | 0.0500 | 0.50 | -282.00 | 0.0500 | -14.10 |
| 03/09/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000000921 | Factura Venta | 10.00 | 0.0500 | 0.50 | -292.00 | 0.0500 | -14.60 |
| 03/09/2016 | JESUS MESA | 0150549475 | 002-100-000000924 | Factura Venta | 20.00 | 0.0500 | 1.00 | -312.00 | 0.0500 | -15.60 |
| 03/09/2016 | FREDERICK MOZART | 1706390521 | 002-100-000000935 | Factura Venta | 15.00 | 0.0500 | 0.75 | -327.00 | 0.0500 | -16.35 |
| 12/09/2016 | JOSE RICARDO | 1714003199 | 002-100-000000952 | Factura Venta | 10.00 | 0.0500 | 0.50 | -337.00 | 0.0500 | -16.85 |
| 01/10/2016 | JOSE RICARDO | 1714003199 | 002-100-000000981 | Factura Venta | 10.00 | 0.0500 | 0.50 | -347.00 | 0.0500 | -17.35 |
| 01/10/2016 | FABIOLA LISSET QUEZADA | 0103442349 | 002-100-000000983 | Factura Venta | 24.00 | 0.0500 | 1.20 | -371.00 | 0.0500 | -18.55 |
| 09/10/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000266 | Factura Compra | 50.00 | 0.0500 | 2.50 | -321.00 | 0.0500 | -16.05 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 10.00 | 0.0500 | 0.50 | -331.00 | 0.0500 | -16.55 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 12.00 | 0.0500 | 0.60 | -343.00 | 0.0500 | -17.15 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 17.00 | 0.0500 | 0.85 | -360.00 | 0.0500 | -18.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 30.00 | 0.0500 | 1.50 | -390.00 | 0.0500 | -19.50 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 10.00 | 0.0500 | 0.50 | -400.00 | 0.0500 | -20.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 12.00 | 0.0500 | 0.60 | -412.00 | 0.0500 | -20.60 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 20.00 | 0.0500 | 1.00 | -432.00 | 0.0500 | -21.60 |
| 14/10/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000272 | Factura Compra | 111.00 | 0.0500 | 5.55 | -321.00 | 0.0500 | -16.05 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 10.00 | 0.0500 | 0.50 | -331.00 | 0.0500 | -16.55 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 30.00 | 0.0500 | 1.50 | -361.00 | 0.0500 | -18.05 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 30.00 | 0.0500 | 1.50 | -391.00 | 0.0500 | -19.55 |
| 21/10/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000279 | Factura Compra | 70.00 | 0.0500 | 3.50 | -321.00 | 0.0500 | -16.05 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 30.00 | 0.0500 | 1.50 | -351.00 | 0.0500 | -17.55 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 10.00 | 0.0500 | 0.50 | -361.00 | 0.0500 | -18.05 |
| 04/11/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000285 | Factura Compra | 40.00 | 0.0500 | 2.00 | -321.00 | 0.0500 | -16.05 |
| 11/11/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000295 | Factura Compra | 10.00 | 0.0500 | 0.50 | -311.00 | 0.0500 | -15.55 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 10.00 | 0.0500 | 0.50 | -321.00 | 0.0500 | -16.05 |
| 18/11/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000300 | Factura Compra | 10.00 | 0.0500 | 0.50 | -311.00 | 0.0500 | -15.55 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 10.00 | 0.0500 | 0.50 | -321.00 | 0.0500 | -16.05 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 30.00 | 0.0500 | 1.50 | -351.00 | 0.0500 | -17.55 |
| 25/11/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000304 | Factura Compra | 30.00 | 0.0500 | 1.50 | -321.00 | 0.0500 | -16.05 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 10.00 | 0.0500 | 0.50 | -331.00 | 0.0500 | -16.55 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 30.00 | 0.0500 | 1.50 | -361.00 | 0.0500 | -18.05 |
| 03/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000314 | Factura Compra | 40.00 | 0.0500 | 2.00 | -321.00 | 0.0500 | -16.05 |
| 07/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000308 | Factura Compra | 90.00 | 0.0500 | 4.50 | -231.00 | 0.0500 | -11.55 |
| 07/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000309 | Factura Compra | 60.00 | 0.0500 | 3.00 | -171.00 | 0.0500 | -8.55 |
| 07/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000310 | Factura Compra | 60.00 | 0.0500 | 3.00 | -111.00 | 0.0500 | -5.55 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 5.00 | 0.0500 | 0.25 | -116.00 | 0.0500 | -5.80 |
| 17/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | 001-001-000000320 | Factura Compra | 50.00 | 0.0500 | 2.50 | -66.00 | 0.0500 | -3.30 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 20.00 | 0.0500 | 1.00 | -86.00 | 0.0500 | -4.30 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 23/12/2016 | MORALES MUÑOZ NANCY | 160033224900 | | 001-001-000000325 | Factura Compra | 20.00 | 0.0500 | 1.00 | -66.00 | 0.0500 | -3.30 |
| **Codigo Producto:** | 388 | **Nombre:** | ESPINACA EN HOJA | | | | | | | | |
| 20/06/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000000666 | Factura Venta | 0.16 | 0.0000 | 0.00 | -0.16 | 0.0000 | 0.00 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | | 001-100-000003085 | Factura Venta | 1.06 | 0.0000 | 0.00 | -1.22 | 0.0000 | 0.00 |
| **Codigo Producto:** | 389 | **Nombre:** | CHULETA | | | | | | | | |
| 23/06/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | | 001-001-000000044 | Nota o boleta de venta | 0.90 | 6.1600 | 5.54 | 0.90 | 6.1600 | 5.54 |
| 27/06/2016 | FREDDY VASQUEZ ARCE | 0102628872 | | 002-100-000000689 | Factura Venta | 0.83 | 6.1600 | 5.14 | 0.06 | 6.1600 | 0.37 |
| **Codigo Producto:** | 393 | **Nombre:** | SAL | | | | | | | | |
| 30/07/2016 | JOHANA CORDERO | 0106073521 | | 002-100-000000818 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 396 | **Nombre:** | ALVACA | | | | | | | | |
| 13/08/2016 | JAVIER MARIO CRESPO | 0103261467 | | 002-100-000000859 | Factura Venta | 0.50 | 0.0000 | 0.00 | -0.50 | 0.0000 | 0.00 |
| **Codigo Producto:** | 397 | **Nombre:** | ENSALADA GRANOS TIERNOS 500GR | | | | | | | | |
| 11/08/2016 | MOSCOSO DELGADO | 010240814300 | | 001-001-000000845 | Factura Compra | 1.00 | 1.9000 | 1.90 | 1.00 | 1.9000 | 1.90 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | | 002-100-000000860 | Factura Venta | 1.00 | 1.9000 | 1.90 | 0.00 | 1.9000 | 0.00 |
| **Codigo Producto:** | 398 | **Nombre:** | GALLETA QUINUA PACKS 10 UNIDADES | | | | | | | | |
| 11/08/2016 | MOSCOSO DELGADO | 010240814300 | | 001-001-000000845 | Factura Compra | 1.00 | 1.8000 | 1.80 | 1.00 | 1.8000 | 1.80 |
| 13/08/2016 | CARLOS SANCHEZ | 1704753910 | | 002-100-000000860 | Factura Venta | 1.00 | 1.8000 | 1.80 | 0.00 | 1.8000 | 0.00 |
| **Codigo Producto:** | 399 | **Nombre:** | BOCADOS DE QUESO 18 UNIDADES | | | | | | | | |
| 11/08/2016 | MOSCOSO DELGADO | 010240814300 | | 001-001-000000845 | Factura Compra | 1.00 | 2.5300 | 2.53 | 1.00 | 2.5300 | 2.53 |
| 13/08/2016 | RENATA VASQUEZ | 0104304399 | | 002-100-000000864 | Factura Venta | 1.00 | 2.5300 | 2.53 | 0.00 | 2.5300 | 0.00 |
| **Codigo Producto:** | 400 | **Nombre:** | HUEVOS ( CUBETAS ) | | | | | | | | |
| 15/08/2016 | JUAN FERNARDO | 0104444708 | | 002-100-000000872 | Factura Venta | 7.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 23/12/2016 | JUAN FERNARDO | 0104444708 | | 001-100-000003078 | Factura Venta | 45.00 | 0.0000 | 0.00 | -52.00 | 0.0000 | 0.00 |
| 23/12/2016 | MARCO FELIPE PEREZ | 010293040100 | | 001-100-000003079 | Factura Venta | 17.00 | 0.0000 | 0.00 | -69.00 | 0.0000 | 0.00 |
| 23/12/2016 | JAHANNA YARITZA | 070309947300 | | 001-100-000003080 | Factura Venta | 48.00 | 0.0000 | 0.00 | -117.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 401 | **Nombre:** | ALBACA | | | | | | | | |
| 13/08/2016 | COYAGO SAGBAY LUIS | 070026508500 | | 001-001-000001542 | Factura Compra | 0.53 | 0.7800 | 0.41 | 0.53 | 0.7800 | 0.41 |
| **Codigo Producto:** | 402 | **Nombre:** | BAGRE | | | | | | | | |
| 20/08/2016 | RAMIREZ CALVA HOLGER | 070224835200 | | 001-001-000001335 | Factura Compra | 0.75 | 4.4000 | 3.30 | 0.75 | 4.4000 | 3.30 |
| 27/08/2016 | LUIS MARIO GAVILANEZ | 0301592101 | | 002-100-000000893 | Factura Venta | 0.74 | 4.4000 | 3.26 | 0.01 | 4.4000 | 0.04 |
| 03/09/2016 | MAYRA ARIAS MOSQUERA | 0103474102 | | 002-100-000000913 | Factura Venta | 2.11 | 4.4000 | 9.28 | -2.10 | 4.4000 | -9.24 |
| 03/09/2016 | RAMIREZ CALVA HOLGER | 070224835200 | | 001-001-000001369 | Factura Compra | 1.83 | 4.4000 | 8.05 | -0.27 | 4.4000 | -1.19 |
| **Codigo Producto:** | 403 | **Nombre:** | JENGIBRE | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/09/2016 | SALINAS ACOSTA LUZ | 180124754300 | 001-001-000000688 | Factura Compra | 2.17 | 2.5000 | 5.43 | 2.17 | 2.5000 | 5.43 |

**Codigo Producto:** 406 **Nombre:** MANDARINA INJERTA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 3.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 2.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 2.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |

**Codigo Producto:** 407 **Nombre:** SANDIA DE 5.5 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |

**Codigo Producto:** 408 **Nombre:** ARAZA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |

**Codigo Producto:** 409 **Nombre:** UVILLA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.50 | 1.9000 | 0.95 | -3.50 | 0.2100 | -0.74 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 1.9000 | 3.80 | -5.50 | 1.9000 | -10.45 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.9000 | 1.90 | -6.50 | 1.9000 | -12.35 |
| 05/11/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000048 | Nota o boleta de venta | 1.50 | 1.9000 | 2.85 | -5.00 | 1.9000 | -9.50 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 1.9000 | 3.80 | -7.00 | 1.9000 | -13.30 |

**Codigo Producto:** 410 **Nombre:** TOMATE DE ARBOL PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 3.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |

**Codigo Producto:** 412 **Nombre:** PLATANO VERDE PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 5.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 8.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 1.00 | 0.3500 | 0.35 | -22.00 | 0.0100 | -0.22 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.3500 | 0.35 | -23.00 | 0.3500 | -8.05 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.3500 | 0.35 | -24.00 | 0.3500 | -8.40 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 2.00 | 0.3500 | 0.70 | -26.00 | 0.3500 | -9.10 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.3500 | 0.35 | -27.00 | 0.3500 | -9.45 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.3500 | 0.35 | -28.00 | 0.3500 | -9.80 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 3.00 | 0.3500 | 1.05 | -31.00 | 0.3500 | -10.85 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 4.00 | 0.3500 | 1.40 | -35.00 | 0.3500 | -12.25 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.3500 | 0.35 | -36.00 | 0.3500 | -12.60 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 2.00 | 0.3500 | 0.70 | -38.00 | 0.3500 | -13.30 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.3500 | 0.35 | -39.00 | 0.3500 | -13.65 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.3500 | 0.35 | -40.00 | 0.3500 | -14.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 3.00 | 0.3500 | 1.05 | -43.00 | 0.3500 | -15.05 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.3500 | 0.35 | -44.00 | 0.3500 | -15.40 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 2.00 | 0.3500 | 0.70 | -46.00 | 0.3500 | -16.10 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.3500 | 0.35 | -47.00 | 0.3500 | -16.45 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 5.00 | 0.3500 | 1.75 | -52.00 | 0.3500 | -18.20 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.3500 | 0.35 | -53.00 | 0.3500 | -18.55 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 2.00 | 0.3500 | 0.70 | -55.00 | 0.3500 | -19.25 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.3500 | 0.70 | -57.00 | 0.3500 | -19.95 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.3500 | 0.35 | -58.00 | 0.3500 | -20.30 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.3500 | 0.35 | -57.00 | 0.0100 | -0.57 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.3500 | 0.35 | -58.00 | 0.3500 | -20.30 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.3500 | 0.35 | -59.00 | 0.3500 | -20.65 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.3500 | 0.35 | -60.00 | 0.3500 | -21.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.3500 | 0.35 | -61.00 | 0.3500 | -21.35 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 4.00 | 0.3500 | 1.40 | -65.00 | 0.3500 | -22.75 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.3500 | 0.35 | -66.00 | 0.3500 | -23.10 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.3500 | 0.35 | -67.00 | 0.3500 | -23.45 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.3500 | 0.35 | -68.00 | 0.3500 | -23.80 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.3500 | 0.35 | -69.00 | 0.3500 | -24.15 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.3500 | 1.40 | -73.00 | 0.3500 | -25.55 |
| 25/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001145 | Factura Venta | 2.00 | 0.3500 | 0.70 | -75.00 | 0.3500 | -26.25 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.3500 | 0.35 | -76.00 | 0.3500 | -26.60 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 0.3500 | 1.05 | -79.00 | 0.3500 | -27.65 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 4.00 | 0.3500 | 1.40 | -83.00 | 0.3500 | -29.05 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 2.00 | 0.3500 | 0.70 | -85.00 | 0.3500 | -29.75 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.3500 | 0.35 | -86.00 | 0.3500 | -30.10 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.3500 | 0.35 | -87.00 | 0.3500 | -30.45 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.3500 | 0.35 | -88.00 | 0.3500 | -30.80 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 5.00 | 0.3500 | 1.75 | -93.00 | 0.3500 | -32.55 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 3.00 | 0.3500 | 1.05 | -96.00 | 0.3500 | -33.60 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.3500 | 0.35 | -97.00 | 0.3500 | -33.95 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.3500 | 0.35 | -98.00 | 0.3500 | -34.30 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.3500 | 0.35 | -99.00 | 0.3500 | -34.65 |

**Codigo Producto:** 413 **Nombre:** PLATANO MADURO PAQUETE 1KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 1.00 | 0.4000 | 0.40 | -8.00 | 0.0400 | -0.32 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.4000 | 0.40 | -9.00 | 0.4000 | -3.60 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 0.4000 | 0.40 | -10.00 | 0.4000 | -4.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 0.4000 | 0.40 | -11.00 | 0.4000 | -4.40 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.4000 | 0.40 | -12.00 | 0.4000 | -4.80 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.4000 | 0.40 | -13.00 | 0.4000 | -5.20 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.4000 | 0.40 | -14.00 | 0.4000 | -5.60 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 3.00 | 0.4000 | 1.20 | -17.00 | 0.4000 | -6.80 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.4000 | 0.40 | -18.00 | 0.4000 | -7.20 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.4000 | 0.40 | -19.00 | 0.4000 | -7.60 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.4000 | 0.40 | -20.00 | 0.4000 | -8.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.4000 | 0.40 | -21.00 | 0.4000 | -8.40 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.4000 | 0.40 | -22.00 | 0.4000 | -8.80 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.4000 | 0.80 | -24.00 | 0.4000 | -9.60 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.4000 | 0.80 | -26.00 | 0.4000 | -10.40 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.4000 | 0.40 | -27.00 | 0.4000 | -10.80 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.4000 | 0.40 | -26.00 | 0.0400 | -1.04 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.4000 | 0.40 | -27.00 | 0.4000 | -10.80 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.4000 | 0.40 | -28.00 | 0.4000 | -11.20 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.4000 | 0.40 | -29.00 | 0.4000 | -11.60 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.4000 | 0.40 | -30.00 | 0.4000 | -12.00 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.4000 | 0.40 | -31.00 | 0.4000 | -12.40 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.4000 | 0.40 | -32.00 | 0.4000 | -12.80 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.4000 | 0.40 | -33.00 | 0.4000 | -13.20 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.4000 | 1.60 | -37.00 | 0.4000 | -14.80 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.4000 | 0.40 | -38.00 | 0.4000 | -15.20 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.4000 | 0.80 | -40.00 | 0.4000 | -16.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.4000 | 0.40 | -41.00 | 0.4000 | -16.40 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.4000 | 0.40 | -42.00 | 0.4000 | -16.80 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 2.00 | 0.4000 | 0.80 | -44.00 | 0.4000 | -17.60 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.4000 | 0.40 | -45.00 | 0.4000 | -18.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.4000 | 0.40 | -46.00 | 0.4000 | -18.40 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.4000 | 0.40 | -47.00 | 0.4000 | -18.80 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.4000 | 0.40 | -48.00 | 0.4000 | -19.20 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.4000 | 0.40 | -49.00 | 0.4000 | -19.60 |

**Codigo Producto:** 414 **Nombre:** PIÑA UNIDAD DE 2.5KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 7.50 | 0.5000 | 3.75 | -7.50 | 0.1700 | -1.28 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.5000 | 0.50 | -8.50 | 0.5000 | -4.25 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.5000 | 0.50 | -9.50 | 0.5000 | -4.75 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 0.5000 | 0.50 | -10.50 | 0.5000 | -5.25 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 2.00 | 0.5000 | 1.00 | -12.50 | 0.5000 | -6.25 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 0.5000 | 0.50 | -13.50 | 0.5000 | -6.75 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.5000 | 0.50 | -14.50 | 0.5000 | -7.25 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 1.00 | 0.5000 | 0.50 | -15.50 | 0.5000 | -7.75 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.5000 | 0.50 | -16.50 | 0.5000 | -8.25 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.5000 | 0.50 | -17.50 | 0.5000 | -8.75 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.5000 | 0.50 | -18.50 | 0.5000 | -9.25 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.5000 | 1.00 | -20.50 | 0.5000 | -10.25 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.5000 | 0.50 | -21.50 | 0.5000 | -10.75 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 3.00 | 0.5000 | 1.50 | -24.50 | 0.5000 | -12.25 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.5000 | 0.50 | -25.50 | 0.5000 | -12.75 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 1.00 | 0.5000 | 0.50 | -26.50 | 0.5000 | -13.25 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.5000 | 0.50 | -27.50 | 0.5000 | -13.75 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.5000 | 0.50 | -28.50 | 0.5000 | -14.25 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.5000 | 0.50 | -29.50 | 0.5000 | -14.75 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.5000 | 0.50 | -30.50 | 0.5000 | -15.25 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.5000 | 0.50 | -31.50 | 0.5000 | -15.75 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.5000 | 0.50 | -32.50 | 0.5000 | -16.25 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 1.00 | 0.5000 | 0.50 | -33.50 | 0.5000 | -16.75 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.5000 | 0.50 | -34.50 | 0.5000 | -17.25 |
| 28/11/2016 | VIVIANA MANZANO | 0103087458 | 001-100-000000027 | Nota de crédito Venta | 1.00 | 0.5000 | 0.50 | -33.50 | 0.1700 | -5.70 |
| 28/11/2016 | ANA MARIA BERMEO | 1713617411 | 001-100-000000028 | Nota de crédito Venta | 1.00 | 0.5000 | 0.50 | -32.50 | 0.1700 | -5.53 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.5000 | 0.50 | -33.50 | 0.5000 | -16.75 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.5000 | 0.50 | -34.50 | 0.5000 | -17.25 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.5000 | 0.50 | -35.50 | 0.5000 | -17.75 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 4.00 | 0.5000 | 2.00 | -39.50 | 0.5000 | -19.75 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.5000 | 0.50 | -40.50 | 0.5000 | -20.25 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.5000 | 0.50 | -41.50 | 0.5000 | -20.75 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 0.5000 | 0.50 | -42.50 | 0.5000 | -21.25 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.5000 | 0.50 | -43.50 | 0.5000 | -21.75 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5000 | 0.50 | -44.50 | 0.5000 | -22.25 |

**Codigo Producto:** 415 **Nombre:** PAPAYA UNIDAD 1.5 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |

**Codigo Producto:** 416 **Nombre:** NARANJILLA PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 2.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 2.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 3.00 | 0.0000 | 0.00 | -35.00 | 0.0000 | 0.00 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.0000 | 0.00 | -36.00 | 0.0000 | 0.00 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.0000 | 0.00 | -38.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -39.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.0000 | 0.00 | -40.00 | 0.0000 | 0.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 2.00 | 0.0000 | 0.00 | -42.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 2.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 3.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 2.00 | 0.0000 | 0.00 | -49.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.0000 | 0.00 | -52.00 | 0.0000 | 0.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -53.00 | 0.0000 | 0.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.0000 | 0.00 | -54.00 | 0.0000 | 0.00 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 3.00 | 0.0000 | 0.00 | -57.00 | 0.0000 | 0.00 |

**Codigo Producto:** 417 **Nombre:** NARANJA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 5.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 3.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 4.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 8.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 3.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 8.00 | 0.6500 | 5.20 | -24.00 | 0.1300 | -3.12 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 1.00 | 1.3700 | 1.37 | -23.00 | 0.1800 | -4.14 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.7300 | 0.73 | -24.00 | 0.7300 | -17.52 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 2.00 | 0.7300 | 1.46 | -26.00 | 0.7300 | -18.98 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 2.00 | 0.7300 | 1.46 | -28.00 | 0.7300 | -20.44 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 5.00 | 0.7300 | 3.65 | -33.00 | 0.7300 | -24.09 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 2.00 | 0.7300 | 1.46 | -35.00 | 0.7300 | -25.55 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.7300 | 1.46 | -37.00 | 0.7300 | -27.01 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 2.00 | 0.7300 | 1.46 | -39.00 | 0.7300 | -28.47 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 2.00 | 0.7300 | 1.46 | -41.00 | 0.7300 | -29.93 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 10.00 | 0.7300 | 7.30 | -51.00 | 0.7300 | -37.23 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 3.00 | 0.7300 | 2.19 | -54.00 | 0.7300 | -39.42 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 2.00 | 0.7300 | 1.46 | -56.00 | 0.7300 | -40.88 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.7300 | 1.46 | -58.00 | 0.7300 | -42.34 |
| 05/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001597 | Factura Compra | 2.00 | 1.3700 | 2.74 | -56.00 | 0.7500 | -42.00 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 2.00 | 1.3700 | 2.74 | -58.00 | 1.3700 | -79.46 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 1.3700 | 2.74 | -60.00 | 1.3700 | -82.20 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 1.3700 | 1.37 | -61.00 | 1.3700 | -83.57 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 1.3700 | 1.37 | -62.00 | 1.3700 | -84.94 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 3.00 | 1.3700 | 4.11 | -65.00 | 1.3700 | -89.05 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 3.00 | 1.3700 | 4.11 | -68.00 | 1.3700 | -93.16 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 2.00 | 1.3700 | 2.74 | -70.00 | 1.3700 | -95.90 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 1.3700 | 4.11 | -73.00 | 1.3700 | -100.01 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 4.00 | 1.3700 | 5.48 | -77.00 | 1.3700 | -105.49 |
| 28/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 001-100-000000023 | Nota de crédito Venta | 4.00 | 1.3700 | 5.48 | -73.00 | 0.7500 | -54.75 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 3.00 | 1.3700 | 4.11 | -76.00 | 1.3700 | -104.12 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 3.00 | 1.3700 | 4.11 | -79.00 | 1.3700 | -108.23 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 2.00 | 1.3700 | 2.74 | -81.00 | 1.3700 | -110.97 |

**Codigo Producto:** 418 **Nombre:** MORA PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 4.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000042 | Nota o boleta de venta | 7.50 | 2.0000 | 15.00 | -9.50 | 0.6100 | -5.80 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 2.0000 | 2.00 | -10.50 | 2.0000 | -21.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 2.0000 | 2.00 | -11.50 | 2.0000 | -23.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 2.00 | 2.0000 | 4.00 | -13.50 | 2.0000 | -27.00 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 2.0000 | 2.00 | -14.50 | 2.0000 | -29.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 2.00 | 2.0000 | 4.00 | -16.50 | 2.0000 | -33.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 2.0000 | 2.00 | -17.50 | 2.0000 | -35.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 2.00 | 2.0000 | 4.00 | -19.50 | 2.0000 | -39.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 4.00 | 2.0000 | 8.00 | -23.50 | 2.0000 | -47.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 2.00 | 2.0000 | 4.00 | -25.50 | 2.0000 | -51.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 2.0000 | 2.00 | -26.50 | 2.0000 | -53.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 2.0000 | 4.00 | -28.50 | 2.0000 | -57.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 2.0000 | 4.00 | -30.50 | 2.0000 | -61.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 2.0000 | 2.00 | -31.50 | 2.0000 | -63.00 |
| 05/11/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000048 | Nota o boleta de venta | 2.50 | 2.0000 | 5.00 | -29.00 | 2.0000 | -58.00 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 2.00 | 2.0000 | 4.00 | -31.00 | 2.0000 | -62.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 2.0000 | 4.00 | -33.00 | 2.0000 | -66.00 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 2.0000 | 2.00 | -34.00 | 2.0000 | -68.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 2.0000 | 2.00 | -35.00 | 2.0000 | -70.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 2.0000 | 4.00 | -37.00 | 2.0000 | -74.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 2.0000 | 2.00 | -38.00 | 2.0000 | -76.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 2.0000 | 2.00 | -37.00 | 2.0000 | -74.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 2.0000 | 2.00 | -38.00 | 2.0000 | -76.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 2.00 | 2.0000 | 4.00 | -40.00 | 2.0000 | -80.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 2.0000 | 2.00 | -41.00 | 2.0000 | -82.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 2.0000 | 2.00 | -42.00 | 2.0000 | -84.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 2.0000 | 2.00 | -43.00 | 2.0000 | -86.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 2.0000 | 2.00 | -44.00 | 2.0000 | -88.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 2.0000 | 4.00 | -46.00 | 2.0000 | -92.00 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 2.0000 | 2.00 | -47.00 | 2.0000 | -94.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 2.0000 | 4.00 | -49.00 | 2.0000 | -98.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 2.0000 | 2.00 | -50.00 | 2.0000 | -100.00 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 2.0000 | 2.00 | -51.00 | 2.0000 | -102.00 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 2.0000 | 2.00 | -52.00 | 2.0000 | -104.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 2.0000 | 2.00 | -53.00 | 2.0000 | -106.00 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 1.00 | 2.0000 | 2.00 | -54.00 | 2.0000 | -108.00 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 2.0000 | 2.00 | -55.00 | 2.0000 | -110.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 2.0000 | 2.00 | -56.00 | 2.0000 | -112.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 2.0000 | 4.00 | -58.00 | 2.0000 | -116.00 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 2.0000 | 2.00 | -59.00 | 2.0000 | -118.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 2.0000 | 2.00 | -60.00 | 2.0000 | -120.00 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 2.00 | 2.0000 | 4.00 | -62.00 | 2.0000 | -124.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 2.0000 | 2.00 | -63.00 | 2.0000 | -126.00 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 2.0000 | 4.00 | -65.00 | 2.0000 | -130.00 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 2.0000 | 2.00 | -66.00 | 2.0000 | -132.00 |

**Codigo Producto:** 419 **Nombre:** MELON UNIDAD 1.5 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 2.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |

**Codigo Producto:** 420 **Nombre:** MARACUYA PAQUETE 1KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001579 | Factura Compra | 4.00 | 0.5500 | 2.20 | -9.00 | 0.1300 | -1.17 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.5500 | 0.55 | -10.00 | 0.5500 | -5.50 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.5500 | 0.55 | -11.00 | 0.5500 | -6.05 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.5500 | 0.55 | -12.00 | 0.5500 | -6.60 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 2.00 | 0.5500 | 1.10 | -14.00 | 0.5500 | -7.70 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 0.5500 | 0.55 | -15.00 | 0.5500 | -8.25 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 4.00 | 0.5500 | 2.20 | -19.00 | 0.5500 | -10.45 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 2.00 | 0.5500 | 1.10 | -21.00 | 0.5500 | -11.55 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.5500 | 0.55 | -22.00 | 0.5500 | -12.10 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.5500 | 1.10 | -24.00 | 0.5500 | -13.20 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.5500 | 0.55 | -25.00 | 0.5500 | -13.75 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.5500 | 0.55 | -26.00 | 0.5500 | -14.30 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.5500 | 0.55 | -27.00 | 0.5500 | -14.85 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.5500 | 0.55 | -28.00 | 0.5500 | -15.40 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.5500 | 1.10 | -30.00 | 0.5500 | -16.50 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.5500 | 1.10 | -32.00 | 0.5500 | -17.60 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.5500 | 1.10 | -34.00 | 0.5500 | -18.70 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 0.5500 | 0.55 | -35.00 | 0.5500 | -19.25 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.5500 | 0.55 | -36.00 | 0.5500 | -19.80 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.5500 | 0.55 | -37.00 | 0.5500 | -20.35 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.5500 | 0.55 | -38.00 | 0.5500 | -20.90 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 0.5500 | 1.10 | -40.00 | 0.5500 | -22.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 0.5500 | 1.65 | -43.00 | 0.5500 | -23.65 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 2.00 | 0.5500 | 1.10 | -45.00 | 0.5500 | -24.75 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.5500 | 0.55 | -46.00 | 0.5500 | -25.30 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.5500 | 0.55 | -47.00 | 0.5500 | -25.85 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.5500 | 0.55 | -48.00 | 0.5500 | -26.40 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.5500 | 0.55 | -49.00 | 0.5500 | -26.95 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.5500 | 1.10 | -51.00 | 0.5500 | -28.05 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 0.5500 | 0.55 | -52.00 | 0.5500 | -28.60 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5500 | 0.55 | -53.00 | 0.5500 | -29.15 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.5500 | 0.55 | -54.00 | 0.5500 | -29.70 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.5500 | 0.55 | -55.00 | 0.5500 | -30.25 |

**Codigo Producto:** 421 **Nombre:** MANDARINA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 3.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 09/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000000017 | Nota de crédito Venta | 3.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 09/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 001-100-000000018 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 09/11/2016 | CARLOS SANCHEZ | 1704753910 | 001-100-000000019 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 28/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 001-100-000000022 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 28/11/2016 | SANDRA SARMIENTO | 0103240677 | 001-100-000000025 | Nota de crédito Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |

**Codigo Producto:** 422 **Nombre:** LIMON MEYER PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 2.00 | 0.8300 | 1.66 | -3.00 | 0.2400 | -0.72 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.8300 | 0.83 | -4.00 | 0.8300 | -3.32 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.8300 | 0.83 | -5.00 | 0.8300 | -4.15 |
| 05/11/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000080 | Nota o boleta de venta | 2.00 | 0.8300 | 1.66 | -3.00 | 0.8300 | -2.49 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.8300 | 1.66 | -5.00 | 0.8300 | -4.15 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.8300 | 0.83 | -6.00 | 0.8300 | -4.98 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.8300 | 0.83 | -7.00 | 0.8300 | -5.81 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.8300 | 0.83 | -8.00 | 0.8300 | -6.64 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.8300 | 0.83 | -9.00 | 0.8300 | -7.47 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.8300 | 0.83 | -10.00 | 0.8300 | -8.30 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 4.00 | 0.8300 | 3.32 | -14.00 | 0.8300 | -11.62 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 1.00 | 0.8300 | 0.83 | -15.00 | 0.8300 | -12.45 |

**Codigo Producto:** 423 **Nombre:** LIMA PAQUETE 1KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001579 | Factura Compra | 1.00 | 0.8000 | 0.80 | 0.00 | 0.8000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 28/11/2016 | ANA MARIA BERMEO | 1713617411 | 001-100-000000028 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | 0.00 | 0.8000 | 0.00 |

**Codigo Producto:** 424 **Nombre:** JAMAICA PAQUETE 0.250 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 0.50 | 2.5000 | 1.25 | -7.50 | 0.1500 | -1.13 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 1.00 | 2.5000 | 2.50 | -8.50 | 2.5000 | -21.25 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 2.5000 | 2.50 | -9.50 | 2.5000 | -23.75 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 2.5000 | 5.00 | -11.50 | 2.5000 | -28.75 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 2.5000 | 2.50 | -12.50 | 2.5000 | -31.25 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 2.5000 | 2.50 | -13.50 | 2.5000 | -33.75 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 2.5000 | 2.50 | -14.50 | 2.5000 | -36.25 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 2.5000 | 2.50 | -15.50 | 2.5000 | -38.75 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 2.5000 | 2.50 | -16.50 | 2.5000 | -41.25 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 1.00 | 2.5000 | 2.50 | -17.50 | 2.5000 | -43.75 |

**Codigo Producto:** 425 **Nombre:** GUINEO PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 4.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 2.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 2.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 5.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 3.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 4.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 4.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 2.00 | 0.0000 | 0.00 | -43.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 3.00 | 0.0000 | 0.00 | -46.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 4.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 10.00 | 0.0000 | 0.00 | -61.00 | 0.0000 | 0.00 |
| 27/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001042 | Factura Venta | 2.00 | 0.0000 | 0.00 | -63.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 5.00 | 0.0000 | 0.00 | -68.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -69.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 6.00 | 0.0000 | 0.00 | -75.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 3.00 | 0.0000 | 0.00 | -78.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.0000 | 0.00 | -80.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 4.00 | 0.0000 | 0.00 | -84.00 | 0.0000 | 0.00 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 4.00 | 0.0000 | 0.00 | -88.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 6.00 | 0.0000 | 0.00 | -94.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 4.00 | 0.0000 | 0.00 | -98.00 | 0.0000 | 0.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 7.00 | 0.0000 | 0.00 | -105.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 2.00 | 0.0000 | 0.00 | -107.00 | 0.0000 | 0.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -105.00 | 0.0000 | 0.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 2.00 | 0.0000 | 0.00 | -107.00 | 0.0000 | 0.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 3.00 | 0.0000 | 0.00 | -110.00 | 0.0000 | 0.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.0000 | 0.00 | -111.00 | 0.0000 | 0.00 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 4.00 | 0.0000 | 0.00 | -115.00 | 0.0000 | 0.00 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 4.00 | 0.0000 | 0.00 | -119.00 | 0.0000 | 0.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 3.00 | 0.0000 | 0.00 | -122.00 | 0.0000 | 0.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 3.00 | 0.0000 | 0.00 | -125.00 | 0.0000 | 0.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 3.00 | 0.0000 | 0.00 | -128.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 0.0000 | 0.00 | -130.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 0.0000 | 0.00 | -133.00 | 0.0000 | 0.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 3.00 | 0.0000 | 0.00 | -136.00 | 0.0000 | 0.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 2.00 | 0.0000 | 0.00 | -138.00 | 0.0000 | 0.00 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 4.00 | 0.0000 | 0.00 | -142.00 | 0.0000 | 0.00 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 3.00 | 0.0000 | 0.00 | -145.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 5.00 | 0.0000 | 0.00 | -150.00 | 0.0000 | 0.00 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 2.00 | 0.0000 | 0.00 | -152.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.0000 | 0.00 | -154.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 3.00 | 0.0000 | 0.00 | -157.00 | 0.0000 | 0.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 4.00 | 0.0000 | 0.00 | -161.00 | 0.0000 | 0.00 |

**Codigo Producto:** 426 **Nombre:** GUINEO ORITO PAQUETE 1KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 2.50 | 0.3300 | 0.83 | -4.50 | 0.0900 | -0.41 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 2.00 | 0.3300 | 0.66 | -6.50 | 0.3300 | -2.15 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 3.00 | 0.3300 | 0.99 | -9.50 | 0.3300 | -3.14 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.3300 | 0.33 | -10.50 | 0.3300 | -3.47 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.3300 | 0.33 | -11.50 | 0.3300 | -3.80 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.3300 | 0.33 | -12.50 | 0.3300 | -4.13 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.3300 | 0.66 | -14.50 | 0.3300 | -4.79 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 0.3300 | 0.66 | -16.50 | 0.3300 | -5.45 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.3300 | 0.33 | -17.50 | 0.3300 | -5.78 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 4.00 | 0.3300 | 1.32 | -21.50 | 0.3300 | -7.10 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.3300 | 0.33 | -22.50 | 0.3300 | -7.43 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 0.3300 | 0.33 | -23.50 | 0.3300 | -7.76 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 2.00 | 0.3300 | 0.66 | -25.50 | 0.3300 | -8.42 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 0.3300 | 0.66 | -27.50 | 0.3300 | -9.08 |

**Codigo Producto:** 427 **Nombre:** GUAYABA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |

**Codigo Producto:** 428 **Nombre:** GRANADILLA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000042 | Nota o boleta de venta | 5.00 | 1.5600 | 7.80 | 0.00 | 1.5600 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 2.00 | 1.5600 | 3.12 | 0.00 | 1.5600 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 05/11/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000048 | Nota o boleta de venta | 1.00 | 1.5600 | 1.56 | 0.00 | 1.5600 | 0.00 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 429 | **Nombre:** | BABACO UNIDAD 1.5 KG | | | | | | | |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 6.00 | 0.9500 | 5.70 | 2.00 | 0.5700 | 1.14 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.9500 | 0.95 | 1.00 | 0.9500 | 0.95 |
| 28/11/2016 | SANDRA SARMIENTO | 0103240677 | 001-100-000000025 | Nota de crédito Venta | 2.00 | 0.9500 | 1.90 | 3.00 | 0.5700 | 1.71 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000003085 | Factura Venta | 0.83 | 0.9500 | 0.79 | 2.17 | 0.9500 | 2.06 |
| **Codigo Producto:** | 430 | **Nombre:** | AGUACATE PAQUETE 1 KG | | | | | | | |
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 1.00 | 1.2000 | 1.20 | -13.00 | 0.0800 | -1.04 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 1.2000 | 1.20 | -14.00 | 1.2000 | -16.80 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 1.2000 | 1.20 | -15.00 | 1.2000 | -18.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 1.2000 | 1.20 | -16.00 | 1.2000 | -19.20 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 1.2000 | 1.20 | -17.00 | 1.2000 | -20.40 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 3.00 | 1.2000 | 3.60 | -20.00 | 1.2000 | -24.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 1.2000 | 1.20 | -21.00 | 1.2000 | -25.20 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 1.2000 | 1.20 | -22.00 | 1.2000 | -26.40 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 1.2000 | 1.20 | -23.00 | 1.2000 | -27.60 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 1.2000 | 1.20 | -24.00 | 1.2000 | -28.80 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.2000 | 1.20 | -25.00 | 1.2000 | -30.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 1.2000 | 2.40 | -27.00 | 1.2000 | -32.40 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.2000 | 1.20 | -28.00 | 1.2000 | -33.60 |
| 05/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001597 | Factura Compra | 4.00 | 1.2000 | 4.80 | -24.00 | 1.2000 | -28.80 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 1.2000 | 1.20 | -25.00 | 1.2000 | -30.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 1.2000 | 2.40 | -27.00 | 1.2000 | -32.40 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 1.2000 | 1.20 | -28.00 | 1.2000 | -33.60 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 1.2000 | 2.40 | -30.00 | 1.2000 | -36.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.2000 | 1.20 | -31.00 | 1.2000 | -37.20 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.2000 | 1.20 | -30.00 | 1.2000 | -36.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.2000 | 1.20 | -31.00 | 1.2000 | -37.20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 1.2000 | 1.20 | -32.00 | 1.2000 | -38.40 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 1.2000 | 1.20 | -33.00 | 1.2000 | -39.60 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 1.2000 | 1.20 | -34.00 | 1.2000 | -40.80 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 2.00 | 1.2000 | 2.40 | -36.00 | 1.2000 | -43.20 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 2.00 | 1.2000 | 2.40 | -38.00 | 1.2000 | -45.60 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 1.2000 | 1.20 | -39.00 | 1.2000 | -46.80 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 1.2000 | 1.20 | -40.00 | 1.2000 | -48.00 |
| 21/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001136 | Factura Venta | 1.00 | 1.2000 | 1.20 | -41.00 | 1.2000 | -49.20 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 1.2000 | 1.20 | -42.00 | 1.2000 | -50.40 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 1.2000 | 1.20 | -43.00 | 1.2000 | -51.60 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 1.2000 | 1.20 | -44.00 | 1.2000 | -52.80 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 1.2000 | 1.20 | -45.00 | 1.2000 | -54.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 1.2000 | 1.20 | -46.00 | 1.2000 | -55.20 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 2.00 | 1.2000 | 2.40 | -48.00 | 1.2000 | -57.60 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.2000 | 1.20 | -49.00 | 1.2000 | -58.80 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 1.00 | 1.2000 | 1.20 | -50.00 | 1.2000 | -60.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 1.2000 | 2.40 | -52.00 | 1.2000 | -62.40 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 1.2000 | 1.20 | -53.00 | 1.2000 | -63.60 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 1.00 | 1.2000 | 1.20 | -54.00 | 1.2000 | -64.80 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 1.2000 | 1.20 | -55.00 | 1.2000 | -66.00 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 1.2000 | 1.20 | -56.00 | 1.2000 | -67.20 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 1.2000 | 2.40 | -58.00 | 1.2000 | -69.60 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 1.2000 | 1.20 | -59.00 | 1.2000 | -70.80 |

**Codigo Producto:** 431 **Nombre:** LIMON SUTIL PAQUETE 1/2 KG

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 3.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 6.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 2.00 | 0.8300 | 1.66 | -24.00 | 0.0600 | -1.44 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 2.00 | 0.8300 | 1.66 | -26.00 | 0.8300 | -21.58 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.8300 | 0.83 | -27.00 | 0.8300 | -22.41 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.8300 | 0.83 | -28.00 | 0.8300 | -23.24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.8300 | 0.83 | -29.00 | 0.8300 | -24.07 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 2.00 | 0.8300 | 1.66 | -31.00 | 0.8300 | -25.73 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 3.00 | 0.8300 | 2.49 | -34.00 | 0.8300 | -28.22 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.8300 | 0.83 | -35.00 | 0.8300 | -29.05 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.8300 | 0.83 | -36.00 | 0.8300 | -29.88 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.8300 | 0.83 | -37.00 | 0.8300 | -30.71 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.8300 | 0.83 | -38.00 | 0.8300 | -31.54 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.8300 | 0.83 | -39.00 | 0.8300 | -32.37 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.8300 | 0.83 | -40.00 | 0.8300 | -33.20 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.8300 | 1.66 | -42.00 | 0.8300 | -34.86 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.8300 | 1.66 | -44.00 | 0.8300 | -36.52 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 4.00 | 0.8300 | 3.32 | -48.00 | 0.8300 | -39.84 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.8300 | 0.83 | -49.00 | 0.8300 | -40.67 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.8300 | 0.83 | -50.00 | 0.8300 | -41.50 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.8300 | 0.83 | -51.00 | 0.8300 | -42.33 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 0.8300 | 0.83 | -52.00 | 0.8300 | -43.16 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.8300 | 1.66 | -54.00 | 0.8300 | -44.82 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 2.00 | 0.8300 | 1.66 | -56.00 | 0.8300 | -46.48 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 2.00 | 0.8300 | 1.66 | -54.00 | 0.0600 | -3.24 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 0.8300 | 0.83 | -55.00 | 0.8300 | -45.65 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 2.00 | 0.8300 | 1.66 | -57.00 | 0.8300 | -47.31 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 2.00 | 0.8300 | 1.66 | -59.00 | 0.8300 | -48.97 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.8300 | 0.83 | -60.00 | 0.8300 | -49.80 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 2.00 | 0.8300 | 1.66 | -62.00 | 0.8300 | -51.46 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.8300 | 0.83 | -63.00 | 0.8300 | -52.29 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 2.00 | 0.8300 | 1.66 | -65.00 | 0.8300 | -53.95 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.8300 | 1.66 | -67.00 | 0.8300 | -55.61 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 2.00 | 0.8300 | 1.66 | -69.00 | 0.8300 | -57.27 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.8300 | 0.83 | -70.00 | 0.8300 | -58.10 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.8300 | 3.32 | -74.00 | 0.8300 | -61.42 |
| 25/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001145 | Factura Venta | 2.00 | 0.8300 | 1.66 | -76.00 | 0.8300 | -63.08 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.8300 | 0.83 | -77.00 | 0.8300 | -63.91 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.8300 | 0.83 | -78.00 | 0.8300 | -64.74 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 2.00 | 0.8300 | 1.66 | -80.00 | 0.8300 | -66.40 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 0.8300 | 1.66 | -82.00 | 0.8300 | -68.06 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 1.00 | 0.8300 | 0.83 | -83.00 | 0.8300 | -68.89 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 2.00 | 0.8300 | 1.66 | -85.00 | 0.8300 | -70.55 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 0.8300 | 1.66 | -87.00 | 0.8300 | -72.21 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 4.00 | 0.8300 | 3.32 | -91.00 | 0.8300 | -75.53 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.8300 | 1.66 | -93.00 | 0.8300 | -77.19 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 0.8300 | 1.66 | -95.00 | 0.8300 | -78.85 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 1.00 | 0.8300 | 0.83 | -96.00 | 0.8300 | -79.68 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 10.00 | 0.8300 | 8.30 | -106.00 | 0.8300 | -87.98 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 1.00 | 0.8300 | 0.83 | -107.00 | 0.8300 | -88.81 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 4.00 | 0.8300 | 3.32 | -111.00 | 0.8300 | -92.13 |

**Codigo Producto:** 432 **Nombre:** FRESAS PAQUETE 1/2 KG

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 2.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 3.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 2.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 2.00 | 0.0000 | 0.00 | -35.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 6.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 10.00 | 1.9800 | 19.80 | -31.00 | 0.3900 | -12.09 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 1.9800 | 1.98 | -32.00 | 1.9800 | -63.36 |
| 27/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001042 | Factura Venta | 3.00 | 1.9800 | 5.94 | -35.00 | 1.9800 | -69.30 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 1.9800 | 1.98 | -36.00 | 1.9800 | -71.28 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 3.00 | 1.9800 | 5.94 | -39.00 | 1.9800 | -77.22 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 1.9800 | 1.98 | -40.00 | 1.9800 | -79.20 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.9800 | 1.98 | -41.00 | 1.9800 | -81.18 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 1.9800 | 3.96 | -43.00 | 1.9800 | -85.14 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.9800 | 1.98 | -44.00 | 1.9800 | -87.12 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 2.00 | 1.9800 | 3.96 | -46.00 | 1.9800 | -91.08 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 1.9800 | 1.98 | -47.00 | 1.9800 | -93.06 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 1.9800 | 1.98 | -48.00 | 1.9800 | -95.04 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 1.9800 | 3.96 | -50.00 | 1.9800 | -99.00 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 3.00 | 1.9800 | 5.94 | -53.00 | 1.9800 | -104.94 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 1.9800 | 1.98 | -54.00 | 1.9800 | -106.92 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 1.9800 | 1.98 | -55.00 | 1.9800 | -108.90 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 2.00 | 1.9800 | 3.96 | -57.00 | 1.9800 | -112.86 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 1.9800 | 1.98 | -58.00 | 1.9800 | -114.84 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 1.9800 | 1.98 | -59.00 | 1.9800 | -116.82 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 1.9800 | 3.96 | -61.00 | 1.9800 | -120.78 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.9800 | 1.98 | -62.00 | 1.9800 | -122.76 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 1.9800 | 1.98 | -63.00 | 1.9800 | -124.74 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 2.00 | 1.9800 | 3.96 | -65.00 | 1.9800 | -128.70 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 1.9800 | 3.96 | -67.00 | 1.9800 | -132.66 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 1.9800 | 1.98 | -68.00 | 1.9800 | -134.64 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 1.9800 | 3.96 | -70.00 | 1.9800 | -138.60 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 1.9800 | 1.98 | -71.00 | 1.9800 | -140.58 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 1.9800 | 1.98 | -72.00 | 1.9800 | -142.56 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 2.00 | 1.9800 | 3.96 | -74.00 | 1.9800 | -146.52 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 1.9800 | 1.98 | -75.00 | 1.9800 | -148.50 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 1.9800 | 3.96 | -77.00 | 1.9800 | -152.46 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 1.00 | 1.9800 | 1.98 | -78.00 | 1.9800 | -154.44 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.9800 | 1.98 | -79.00 | 1.9800 | -156.42 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 1.9800 | 3.96 | -81.00 | 1.9800 | -160.38 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 1.9800 | 1.98 | -82.00 | 1.9800 | -162.36 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 1.9800 | 1.98 | -83.00 | 1.9800 | -164.34 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 1.00 | 1.9800 | 1.98 | -84.00 | 1.9800 | -166.32 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 1.9800 | 1.98 | -85.00 | 1.9800 | -168.30 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 2.00 | 1.9800 | 3.96 | -87.00 | 1.9800 | -172.26 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.9800 | 1.98 | -88.00 | 1.9800 | -174.24 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 2.00 | 1.9800 | 3.96 | -90.00 | 1.9800 | -178.20 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 3.00 | 1.9800 | 5.94 | -93.00 | 1.9800 | -184.14 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 1.9800 | 1.98 | -94.00 | 1.9800 | -186.12 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 434 | **Nombre:** | SAMBO UNIDAD 0.470 KG | | | | | | | | |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 435 | **Nombre:** | PAPA NABO 1/2 KG | | | | | | | | |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 436 | **Nombre:** | PAPA CHAUCHA PAQUETE 1 KG | | | | | | | | |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 3.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 3.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 5.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 7.00 | 0.6000 | 4.20 | -14.00 | 0.1500 | -2.10 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 0.6000 | 1.20 | -16.00 | 0.6000 | -9.60 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 5.00 | 0.6000 | 3.00 | -21.00 | 0.6000 | -12.60 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 3.00 | 0.6000 | 1.80 | -24.00 | 0.6000 | -14.40 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.6000 | 0.60 | -25.00 | 0.6000 | -15.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 4.00 | 0.6000 | 2.40 | -29.00 | 0.6000 | -17.40 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.6000 | 0.60 | -30.00 | 0.6000 | -18.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 4.00 | 0.6000 | 2.40 | -34.00 | 0.6000 | -20.40 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.6000 | 0.60 | -35.00 | 0.6000 | -21.00 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 5.00 | 0.6000 | 3.00 | -40.00 | 0.6000 | -24.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 5.00 | 0.6000 | 3.00 | -45.00 | 0.6000 | -27.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 4.00 | 0.6000 | 2.40 | -49.00 | 0.6000 | -29.40 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 5.00 | 0.6000 | 3.00 | -54.00 | 0.6000 | -32.40 |
| **Codigo Producto:** | 437 | **Nombre:** | NABO CHACRA ATADO 1/2 KG | | | | | | | | |
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 0.50 | 1.0000 | 0.50 | -1.50 | 0.2000 | -0.30 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 1.0000 | 1.00 | -2.50 | 1.0000 | -2.50 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 1.0000 | 1.00 | -3.50 | 1.0000 | -3.50 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.50 | 1.0000 | -4.50 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 1.0000 | 2.00 | -6.50 | 1.0000 | -6.50 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 1.0000 | 1.00 | -7.50 | 1.0000 | -7.50 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 1.0000 | 2.00 | -9.50 | 1.0000 | -9.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.0000 | 1.00 | -10.50 | 1.0000 | -10.50 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -9.50 | 0.2000 | -1.90 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 1.0000 | 1.00 | -10.50 | 1.0000 | -10.50 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.0000 | 1.00 | -11.50 | 1.0000 | -11.50 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.0000 | 1.00 | -12.50 | 1.0000 | -12.50 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 1.0000 | 2.00 | -14.50 | 1.0000 | -14.50 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 1.0000 | 2.00 | -16.50 | 1.0000 | -16.50 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 1.0000 | 2.00 | -18.50 | 1.0000 | -18.50 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.0000 | 1.00 | -19.50 | 1.0000 | -19.50 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 1.0000 | 2.00 | -21.50 | 1.0000 | -21.50 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 1.0000 | 1.00 | -22.50 | 1.0000 | -22.50 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.0000 | 1.00 | -23.50 | 1.0000 | -23.50 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 1.0000 | 1.00 | -24.50 | 1.0000 | -24.50 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 1.0000 | 1.00 | -25.50 | 1.0000 | -25.50 |

**Codigo Producto:** 438 **Nombre:** PIMIENTO VERDE PAQUETE 1/2 KG

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|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000086 | Nota o boleta de venta | 2.00 | 0.7000 | 1.40 | -2.00 | 0.2300 | -0.46 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.7000 | 0.70 | -3.00 | 0.7000 | -2.10 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.7000 | 0.70 | -4.00 | 0.7000 | -2.80 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.7000 | 0.70 | -5.00 | 0.7000 | -3.50 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 1.50 | 0.7000 | 1.05 | -3.50 | 0.7000 | -2.45 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.7000 | 0.70 | -4.50 | 0.7000 | -3.15 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.7000 | 0.70 | -5.50 | 0.7000 | -3.85 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.00 | 0.5000 | 0.50 | -4.50 | 0.6700 | -3.02 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.5000 | 0.50 | -5.50 | 0.5000 | -2.75 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.5000 | 0.50 | -6.50 | 0.5000 | -3.25 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.5000 | 0.50 | -7.50 | 0.5000 | -3.75 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.5000 | 0.50 | -8.50 | 0.5000 | -4.25 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.5000 | 0.50 | -9.50 | 0.5000 | -4.75 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.5000 | 0.50 | -10.50 | 0.5000 | -5.25 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.5000 | 0.50 | -11.50 | 0.5000 | -5.75 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.5000 | 0.50 | -12.50 | 0.5000 | -6.25 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 5.00 | 0.5000 | 2.50 | -17.50 | 0.5000 | -8.75 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.5000 | 0.50 | -18.50 | 0.5000 | -9.25 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.5000 | 0.50 | -19.50 | 0.5000 | -9.75 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.5000 | 0.50 | -20.50 | 0.5000 | -10.25 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5000 | 0.50 | -21.50 | 0.5000 | -10.75 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000003084 | Factura Venta | 3.32 | 0.5000 | 1.66 | -24.82 | 0.5000 | -12.41 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 439 | **Nombre:** | PIMIENTO ROJO PAQUETE 1 KG | | | | | | | | |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000003085 | Factura Venta | 2.09 | 0.0000 | 0.00 | -2.09 | 0.0000 | 0.00 |
| **Codigo Producto:** | 440 | **Nombre:** | ZAPALLO PAQUETE 1.5 KG | | | | | | | | |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 441 | **Nombre:** | NABO REPOLLO 1 UNIDAD 450 GR | | | | | | | | |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 442 | **Nombre:** | MELLOCO PAQUETE 1/2 KG | | | | | | | | |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 3.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 2.50 | 0.9000 | 2.25 | -7.50 | 0.1800 | -1.35 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.9000 | 0.90 | -8.50 | 0.9000 | -7.65 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.9000 | 1.80 | -10.50 | 0.9000 | -9.45 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.9000 | 3.60 | -14.50 | 0.9000 | -13.05 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 2.00 | 0.9000 | 1.80 | -16.50 | 0.9000 | -14.85 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.9000 | 0.90 | -17.50 | 0.9000 | -15.75 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.9000 | 0.90 | -18.50 | 0.9000 | -16.65 |
| **Codigo Producto:** | 445 | **Nombre:** | ESPINACA 1/2 KG | | | | | | | | |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 1.50 | 0.6000 | 0.90 | -4.50 | 0.1200 | -0.54 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.6000 | 0.60 | -5.50 | 0.6000 | -3.30 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.6000 | 0.60 | -6.50 | 0.6000 | -3.90 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.6000 | 0.60 | -7.50 | 0.6000 | -4.50 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.6000 | 0.60 | -8.50 | 0.6000 | -5.10 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.6000 | 0.60 | -9.50 | 0.6000 | -5.70 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.6000 | 0.60 | -10.50 | 0.6000 | -6.30 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.6000 | 0.60 | -11.50 | 0.6000 | -6.90 |

**Codigo Producto:** 446 **Nombre:** TOMATE CHERRY PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 0.50 | 1.9800 | 0.99 | -5.50 | 0.1500 | -0.83 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 1.9800 | 3.96 | -7.50 | 1.9800 | -14.85 |
| 05/11/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000080 | Nota o boleta de venta | 1.00 | 1.9800 | 1.98 | -6.50 | 1.9800 | -12.87 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 3.00 | 1.9800 | 5.94 | -9.50 | 1.9800 | -18.81 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 1.9800 | 1.98 | -10.50 | 1.9800 | -20.79 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.9800 | 1.98 | -11.50 | 1.9800 | -22.77 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.9800 | 1.98 | -10.50 | 1.9800 | -20.79 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.9800 | 1.98 | -11.50 | 1.9800 | -22.77 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.9800 | 1.98 | -12.50 | 1.9800 | -24.75 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 1.9800 | 1.98 | -13.50 | 1.9800 | -26.73 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.9800 | 1.98 | -14.50 | 1.9800 | -28.71 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 1.9800 | 3.96 | -16.50 | 1.9800 | -32.67 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 1.9800 | 1.98 | -17.50 | 1.9800 | -34.65 |

**Codigo Producto:** 447 **Nombre:** ZUQUINI PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 1.00 | 0.7000 | 0.70 | -1.00 | 0.2300 | -0.23 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.7000 | 0.70 | -2.00 | 0.7000 | -1.40 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.7000 | 0.70 | -3.00 | 0.7000 | -2.10 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.7000 | 0.70 | -4.00 | 0.7000 | -2.80 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.7000 | 0.70 | -5.00 | 0.7000 | -3.50 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 2.00 | 0.7000 | 1.40 | -3.00 | 0.7000 | -2.10 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.7000 | 0.70 | -4.00 | 0.7000 | -2.80 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.7000 | 0.70 | -5.00 | 0.7000 | -3.50 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 0.7000 | 1.40 | -7.00 | 0.7000 | -4.90 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.7000 | 0.70 | -8.00 | 0.7000 | -5.60 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.7000 | 0.70 | -7.00 | 0.7000 | -4.90 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.7000 | 0.70 | -8.00 | 0.7000 | -5.60 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.7000 | 0.70 | -9.00 | 0.7000 | -6.30 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.7000 | 0.70 | -10.00 | 0.7000 | -7.00 |

**Codigo Producto:** 448 **Nombre:** YUCA PAQUETE 1 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 3.00 | 0.4000 | 1.20 | -5.00 | 0.1100 | -0.55 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.4000 | 0.40 | -6.00 | 0.4000 | -2.40 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.4000 | 0.40 | -7.00 | 0.4000 | -2.80 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.4000 | 0.40 | -8.00 | 0.4000 | -3.20 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.4000 | 0.40 | -9.00 | 0.4000 | -3.60 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.4000 | 0.40 | -10.00 | 0.4000 | -4.00 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 0.4000 | 0.80 | -12.00 | 0.4000 | -4.80 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 6.00 | 0.4000 | 2.40 | -18.00 | 0.4000 | -7.20 |
| 28/11/2016 | EDWIN PATRICIO | 0102779220 | 001-100-000000024 | Nota de crédito Venta | 1.00 | 0.4000 | 0.40 | -17.00 | 0.1100 | -1.87 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.4000 | 0.40 | -18.00 | 0.4000 | -7.20 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.4000 | 0.40 | -19.00 | 0.4000 | -7.60 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.4000 | 0.40 | -20.00 | 0.4000 | -8.00 |

**Codigo Producto:** 449 **Nombre:** VAINITA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 1.00 | 1.2400 | 1.24 | -1.00 | 0.4100 | -0.41 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.2400 | 1.24 | -2.00 | 1.2400 | -2.48 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.2400 | 1.24 | -3.00 | 1.2400 | -3.72 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.00 | 1.5400 | 1.54 | -2.00 | 1.3200 | -2.64 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.5400 | 1.54 | -3.00 | 1.5400 | -4.62 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.5400 | 1.54 | -4.00 | 1.5400 | -6.16 |

**Codigo Producto:** 450 **Nombre:** REMOLACHA ATADO 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 1.00 | 0.5000 | 0.50 | -1.00 | 0.1700 | -0.17 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.5000 | 1.00 | -3.00 | 0.5000 | -1.50 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.5000 | 0.50 | -4.00 | 0.5000 | -2.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.5000 | 0.50 | -5.00 | 0.5000 | -2.50 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 0.5000 | 0.50 | -6.00 | 0.5000 | -3.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.5000 | 0.50 | -7.00 | 0.5000 | -3.50 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 3.00 | 0.5000 | 1.50 | -10.00 | 0.5000 | -5.00 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.5000 | 0.50 | -11.00 | 0.5000 | -5.50 |

**Codigo Producto:** 451 **Nombre:** RABANO ATADO 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 2.00 | 0.7500 | 1.50 | -2.00 | 0.2500 | -0.50 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 2.00 | 0.7500 | 1.50 | -4.00 | 0.7500 | -3.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.7500 | 0.75 | -5.00 | 0.7500 | -3.75 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.7500 | 0.75 | -6.00 | 0.7500 | -4.50 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.7500 | 0.75 | -7.00 | 0.7500 | -5.25 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.7500 | 0.75 | -6.00 | 0.2500 | -1.50 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.7500 | 0.75 | -7.00 | 0.7500 | -5.25 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.7500 | 0.75 | -8.00 | 0.7500 | -6.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.7500 | 0.75 | -9.00 | 0.7500 | -6.75 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 5.00 | 0.7500 | 3.75 | -14.00 | 0.7500 | -10.50 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.7500 | 0.75 | -15.00 | 0.7500 | -11.25 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.7500 | 0.75 | -16.00 | 0.7500 | -12.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.7500 | 0.75 | -17.00 | 0.7500 | -12.75 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.7500 | 0.75 | -18.00 | 0.7500 | -13.50 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.7500 | 0.75 | -19.00 | 0.7500 | -14.25 |

**Codigo Producto:** 452 **Nombre:** PIMIENTO MORRON AMARILLO PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 2.00 | 1.4000 | 2.80 | -3.00 | 0.4000 | -1.20 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 1.4000 | 1.40 | -4.00 | 1.4000 | -5.60 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.4000 | 1.40 | -5.00 | 1.4000 | -7.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.4000 | 1.40 | -4.00 | 0.4000 | -1.60 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.4000 | 1.40 | -5.00 | 1.4000 | -7.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 1.00 | 1.4000 | 1.40 | -6.00 | 1.4000 | -8.40 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 1.4000 | 1.40 | -7.00 | 1.4000 | -9.80 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.4000 | 1.40 | -8.00 | 1.4000 | -11.20 |

**Codigo Producto:** 453 **Nombre:** PEREJIL ATADO DE 0.175 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.35 | 1.3800 | 0.48 | -5.65 | 0.0800 | -0.45 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.3800 | 1.38 | -6.65 | 1.3800 | -9.18 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.3800 | 1.38 | -7.65 | 1.3800 | -10.56 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 1.3800 | 1.38 | -8.65 | 1.3800 | -11.94 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 1.3800 | 2.76 | -10.65 | 1.3800 | -14.70 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 1.3800 | 1.38 | -11.65 | 1.3800 | -16.08 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 1.3800 | 1.38 | -12.65 | 1.3800 | -17.46 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 1.3800 | 1.38 | -13.65 | 1.3800 | -18.84 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 1.3800 | 1.38 | -14.65 | 1.3800 | -20.22 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 1.3800 | 1.38 | -15.65 | 1.3800 | -21.60 |

**Codigo Producto:** 454 **Nombre:** PEPINILLO PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 3.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 2.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000086 | Nota o boleta de venta | 6.00 | 0.5400 | 3.24 | -7.00 | 0.1700 | -1.19 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.5400 | 0.54 | -8.00 | 0.5400 | -4.32 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.5400 | 0.54 | -9.00 | 0.5400 | -4.86 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.5400 | 0.54 | -10.00 | 0.5400 | -5.40 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.5400 | 1.08 | -12.00 | 0.5400 | -6.48 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 2.00 | 0.5400 | 1.08 | -14.00 | 0.5400 | -7.56 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 3.50 | 0.5400 | 1.89 | -10.50 | 0.5400 | -5.67 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.5400 | 0.54 | -11.50 | 0.5400 | -6.21 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.5400 | 0.54 | -12.50 | 0.5400 | -6.75 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.00 | 0.5400 | 0.54 | -11.50 | 0.5400 | -6.21 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.5400 | 0.54 | -12.50 | 0.5400 | -6.75 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 0.5400 | 0.54 | -13.50 | 0.5400 | -7.29 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.5400 | 0.54 | -14.50 | 0.5400 | -7.83 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.5400 | 0.54 | -13.50 | 0.5400 | -7.29 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.5400 | 0.54 | -14.50 | 0.5400 | -7.83 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 2.00 | 0.5400 | 1.08 | -16.50 | 0.5400 | -8.91 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.5400 | 0.54 | -17.50 | 0.5400 | -9.45 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.5400 | 0.54 | -18.50 | 0.5400 | -9.99 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.5400 | 1.08 | -20.50 | 0.5400 | -11.07 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.5400 | 1.08 | -22.50 | 0.5400 | -12.15 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.5400 | 0.54 | -23.50 | 0.5400 | -12.69 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.5400 | 0.54 | -24.50 | 0.5400 | -13.23 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 2.00 | 0.5400 | 1.08 | -26.50 | 0.5400 | -14.31 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5400 | 0.54 | -27.50 | 0.5400 | -14.85 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.5400 | 0.54 | -28.50 | 0.5400 | -15.39 |

**Codigo Producto:** 455 **Nombre:** PAPA SUPER CHOLA PAQUETE 1 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 5.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 3.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 3.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 5.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 3.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 2.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 2.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 5.00 | 0.0000 | 0.00 | -36.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 3.00 | 0.0000 | 0.00 | -39.00 | 0.0000 | 0.00 |
| 21/10/2016 | KAREN QUILLUPANGUI | 0103771911 | 002-100-000001027 | Factura Venta | 1.00 | 0.0000 | 0.00 | -40.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 3.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 3.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 4.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 2.00 | 0.0000 | 0.00 | -53.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 5.00 | 0.0000 | 0.00 | -58.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 5.00 | 0.0000 | 0.00 | -63.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.0000 | 0.00 | -64.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 2.00 | 0.0000 | 0.00 | -66.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 5.00 | 0.0000 | 0.00 | -71.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 3.00 | 0.0000 | 0.00 | -74.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 16.00 | 0.5500 | 8.80 | -58.00 | 0.1000 | -5.80 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 4.00 | 0.5500 | 2.20 | -62.00 | 0.5500 | -34.10 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 5.00 | 0.5500 | 2.75 | -67.00 | 0.5500 | -36.85 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.5500 | 1.10 | -69.00 | 0.5500 | -37.95 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 3.00 | 0.5500 | 1.65 | -72.00 | 0.5500 | -39.60 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 4.00 | 0.5500 | 2.20 | -76.00 | 0.5500 | -41.80 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 2.00 | 0.5500 | 1.10 | -78.00 | 0.5500 | -42.90 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 4.00 | 0.5500 | 2.20 | -82.00 | 0.5500 | -45.10 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 5.00 | 0.5500 | 2.75 | -87.00 | 0.5500 | -47.85 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.5500 | 0.55 | -88.00 | 0.5500 | -48.40 |
| 21/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001136 | Factura Venta | 3.00 | 0.5500 | 1.65 | -91.00 | 0.5500 | -50.05 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 4.00 | 0.5500 | 2.20 | -95.00 | 0.5500 | -52.25 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 6.00 | 0.5500 | 3.30 | -101.00 | 0.5500 | -55.55 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 3.00 | 0.5500 | 1.65 | -104.00 | 0.5500 | -57.20 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 3.00 | 0.5500 | 1.65 | -107.00 | 0.5500 | -58.85 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 3.00 | 0.5500 | 1.65 | -110.00 | 0.5500 | -60.50 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 5.00 | 0.5500 | 2.75 | -115.00 | 0.5500 | -63.25 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 4.00 | 0.5500 | 2.20 | -119.00 | 0.5500 | -65.45 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 5.00 | 0.5500 | 2.75 | -124.00 | 0.5500 | -68.20 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 4.00 | 0.5500 | 2.20 | -128.00 | 0.5500 | -70.40 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 0.5500 | 0.55 | -129.00 | 0.5500 | -70.95 |
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 3.00 | 0.5500 | 1.65 | -132.00 | 0.5500 | -72.60 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 4.00 | 0.5500 | 2.20 | -136.00 | 0.5500 | -74.80 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 5.00 | 0.5500 | 2.75 | -141.00 | 0.5500 | -77.55 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 0.5500 | 1.10 | -143.00 | 0.5500 | -78.65 |

**Codigo Producto:** 456 **Nombre:** HABA PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.00 | 1.9000 | 1.90 | -5.00 | 0.2700 | -1.35 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 1.9000 | 1.90 | -6.00 | 1.9000 | -11.40 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 1.00 | 1.9000 | 1.90 | -7.00 | 1.9000 | -13.30 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 1.9000 | 3.80 | -9.00 | 1.9000 | -17.10 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 1.9000 | 1.90 | -10.00 | 1.9000 | -19.00 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 1.9000 | 1.90 | -11.00 | 1.9000 | -20.90 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 3.00 | 1.9000 | 5.70 | -14.00 | 1.9000 | -26.60 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.9000 | 1.90 | -15.00 | 1.9000 | -28.50 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 1.9000 | 1.90 | -16.00 | 1.9000 | -30.40 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 1.9000 | 1.90 | -17.00 | 1.9000 | -32.30 |

**Codigo Producto:** 457 **Nombre:** COL MORADA UNIDAD 0 600 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |

**Codigo Producto:** 458 **Nombre:** CULANTRO ATADO 0.250 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.75 | 1.1700 | 0.88 | -10.25 | 0.0700 | -0.72 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 1.1700 | 1.17 | -11.25 | 1.1700 | -13.16 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 1.1700 | 2.34 | -13.25 | 1.1700 | -15.50 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.1700 | 1.17 | -14.25 | 1.1700 | -16.67 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 1.1700 | 1.17 | -15.25 | 1.1700 | -17.84 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 1.1700 | 1.17 | -16.25 | 1.1700 | -19.01 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 1.1700 | 2.34 | -18.25 | 1.1700 | -21.35 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.1700 | 1.17 | -19.25 | 1.1700 | -22.52 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.1700 | 1.17 | -18.25 | 0.0700 | -1.28 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.1700 | 1.17 | -19.25 | 1.1700 | -22.52 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 1.1700 | 1.17 | -20.25 | 1.1700 | -23.69 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 1.1700 | 1.17 | -21.25 | 1.1700 | -24.86 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 1.00 | 1.1700 | 1.17 | -22.25 | 1.1700 | -26.03 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 1.1700 | 1.17 | -23.25 | 1.1700 | -27.20 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 1.1700 | 1.17 | -24.25 | 1.1700 | -28.37 |
| 21/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001136 | Factura Venta | 1.00 | 1.1700 | 1.17 | -25.25 | 1.1700 | -29.54 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 1.1700 | 1.17 | -26.25 | 1.1700 | -30.71 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.1700 | 1.17 | -27.25 | 1.1700 | -31.88 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 1.1700 | 1.17 | -28.25 | 1.1700 | -33.05 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 3.00 | 1.1700 | 3.51 | -31.25 | 1.1700 | -36.56 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 1.1700 | 2.34 | -33.25 | 1.1700 | -38.90 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 1.1700 | 2.34 | -35.25 | 1.1700 | -41.24 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 1.1700 | 1.17 | -36.25 | 1.1700 | -42.41 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 4.00 | 1.1700 | 4.68 | -40.25 | 1.1700 | -47.09 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 1.1700 | 1.17 | -41.25 | 1.1700 | -48.26 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 1.1700 | 2.34 | -43.25 | 1.1700 | -50.60 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 1.00 | 1.1700 | 1.17 | -44.25 | 1.1700 | -51.77 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 1.1700 | 1.17 | -45.25 | 1.1700 | -52.94 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 2.00 | 1.1700 | 2.34 | -47.25 | 1.1700 | -55.28 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 1.1700 | 1.17 | -48.25 | 1.1700 | -56.45 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.1700 | 1.17 | -49.25 | 1.1700 | -57.62 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 1.1700 | 1.17 | -50.25 | 1.1700 | -58.79 |

**Codigo Producto:** 459 **Nombre:** CHOCLO ENTERO PAQUETE 1 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 2.00 | 1.0500 | 2.10 | -9.00 | 0.1600 | -1.44 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 1.0500 | 1.05 | -10.00 | 1.0500 | -10.50 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 1.0500 | 1.05 | -11.00 | 1.0500 | -11.55 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 2.00 | 1.0500 | 2.10 | -13.00 | 1.0500 | -13.65 |
| 21/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001136 | Factura Venta | 1.00 | 1.0500 | 1.05 | -14.00 | 1.0500 | -14.70 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 1.0500 | 1.05 | -15.00 | 1.0500 | -15.75 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 1.0500 | 2.10 | -17.00 | 1.0500 | -17.85 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 2.00 | 1.0500 | 2.10 | -19.00 | 1.0500 | -19.95 |

**Codigo Producto:** 460 **Nombre:** CHOCLO EN GRANO PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 5.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 3.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 2.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 2.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 2.00 | 2.0000 | 4.00 | -25.00 | 0.1400 | -3.50 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 3.00 | 2.0000 | 6.00 | -28.00 | 2.0000 | -56.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 2.0000 | 2.00 | -29.00 | 2.0000 | -58.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 2.0000 | 4.00 | -31.00 | 2.0000 | -62.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 2.00 | 2.0000 | 4.00 | -33.00 | 2.0000 | -66.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 3.00 | 2.0000 | 6.00 | -36.00 | 2.0000 | -72.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 2.0000 | 2.00 | -37.00 | 2.0000 | -74.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 2.0000 | 2.00 | -38.00 | 2.0000 | -76.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 2.0000 | 4.00 | -40.00 | 2.0000 | -80.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 2.0000 | 4.00 | -42.00 | 2.0000 | -84.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 2.00 | 2.0000 | 4.00 | -44.00 | 2.0000 | -88.00 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 2.00 | 2.0000 | 4.00 | -46.00 | 2.0000 | -92.00 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 2.0000 | 2.00 | -47.00 | 2.0000 | -94.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 2.0000 | 2.00 | -48.00 | 2.0000 | -96.00 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 2.00 | 2.0000 | 4.00 | -50.00 | 2.0000 | -100.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 2.0000 | 2.00 | -51.00 | 2.0000 | -102.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 2.00 | 2.0000 | 4.00 | -53.00 | 2.0000 | -106.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 2.0000 | 2.00 | -54.00 | 2.0000 | -108.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 2.0000 | 2.00 | -55.00 | 2.0000 | -110.00 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 3.00 | 2.0000 | 6.00 | -58.00 | 2.0000 | -116.00 |

**Codigo Producto:** 461 **Nombre:** CEBOLLIN PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 2.00 | 1.1000 | 2.20 | -4.00 | 0.2800 | -1.12 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 1.1000 | 1.10 | -5.00 | 1.1000 | -5.50 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 1.1000 | 1.10 | -6.00 | 1.1000 | -6.60 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 1.1000 | 1.10 | -7.00 | 1.1000 | -7.70 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 1.1000 | 1.10 | -8.00 | 1.1000 | -8.80 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 1.00 | 1.1000 | 1.10 | -9.00 | 1.1000 | -9.90 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 2.50 | 1.1000 | 2.75 | -6.50 | 1.1000 | -7.15 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 1.1000 | 1.10 | -7.50 | 1.1000 | -8.25 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.1000 | 1.10 | -8.50 | 1.1000 | -9.35 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 3.00 | 1.1000 | 3.30 | -11.50 | 1.1000 | -12.65 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 1.1000 | 1.10 | -12.50 | 1.1000 | -13.75 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 1.1000 | 2.20 | -14.50 | 1.1000 | -15.95 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 2.00 | 1.1000 | 2.20 | -16.50 | 1.1000 | -18.15 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 1.1000 | 1.10 | -17.50 | 1.1000 | -19.25 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.1000 | 1.10 | -18.50 | 1.1000 | -20.35 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 1.1000 | 1.10 | -19.50 | 1.1000 | -21.45 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 1.1000 | 1.10 | -20.50 | 1.1000 | -22.55 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 4.00 | 1.1000 | 4.40 | -24.50 | 1.1000 | -26.95 |

**Codigo Producto:** 462 **Nombre:** CEBOLLA VITALIZA ATADO 0.250 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.50 | 1.0000 | 0.50 | -1.50 | 0.2000 | -0.30 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 2.00 | 1.0000 | 2.00 | -3.50 | 1.0000 | -3.50 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.50 | 1.0000 | -4.50 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 1.0000 | 2.00 | -6.50 | 1.0000 | -6.50 |

**Codigo Producto:** 463 **Nombre:** CEBOLLA ROJA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 3.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 7.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 2.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 2.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 4.00 | 0.8800 | 3.52 | -21.00 | 0.1200 | -2.52 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.8800 | 0.88 | -22.00 | 0.8800 | -19.36 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.8800 | 0.88 | -23.00 | 0.8800 | -20.24 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.8800 | 0.88 | -24.00 | 0.8800 | -21.12 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.8800 | 0.88 | -25.00 | 0.8800 | -22.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 3.00 | 0.8800 | 2.64 | -28.00 | 0.8800 | -24.64 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.8800 | 1.76 | -30.00 | 0.8800 | -26.40 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 0.8800 | 0.88 | -31.00 | 0.8800 | -27.28 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.8800 | 1.76 | -33.00 | 0.8800 | -29.04 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 0.8800 | 1.76 | -35.00 | 0.8800 | -30.80 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.8800 | 0.88 | -36.00 | 0.8800 | -31.68 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.8800 | 0.88 | -37.00 | 0.8800 | -32.56 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.8800 | 0.88 | -38.00 | 0.8800 | -33.44 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.8800 | 0.88 | -39.00 | 0.8800 | -34.32 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 3.00 | 0.8800 | 2.64 | -42.00 | 0.8800 | -36.96 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.8800 | 1.76 | -44.00 | 0.8800 | -38.72 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.8800 | 0.88 | -45.00 | 0.8800 | -39.60 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.8800 | 3.52 | -49.00 | 0.8800 | -43.12 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.8800 | 0.88 | -50.00 | 0.8800 | -44.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.8800 | 0.88 | -51.00 | 0.8800 | -44.88 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 2.00 | 0.8800 | 1.76 | -53.00 | 0.8800 | -46.64 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 2.00 | 0.8800 | 1.76 | -55.00 | 0.8800 | -48.40 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.8800 | 0.88 | -56.00 | 0.8800 | -49.28 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.8800 | 0.88 | -57.00 | 0.8800 | -50.16 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.8800 | 0.88 | -58.00 | 0.8800 | -51.04 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.8800 | 0.88 | -59.00 | 0.8800 | -51.92 |

**Codigo Producto:** 464 **Nombre:** CEBOLLA PERLA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 2.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 2.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 4.50 | 1.3200 | 5.94 | -14.50 | 0.2500 | -3.63 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 1.3200 | 2.64 | -16.50 | 1.3200 | -21.78 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.00 | 0.8000 | 0.80 | -15.50 | 1.2900 | -20.00 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 4.00 | 0.8000 | 3.20 | -19.50 | 0.8000 | -15.60 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 2.00 | 0.8000 | 1.60 | -21.50 | 0.8000 | -17.20 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 2.00 | 0.8000 | 1.60 | -23.50 | 0.8000 | -18.80 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 2.00 | 0.8000 | 1.60 | -21.50 | 1.2900 | -27.74 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 2.00 | 0.8000 | 1.60 | -23.50 | 0.8000 | -18.80 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.8000 | 0.80 | -24.50 | 0.8000 | -19.60 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 2.00 | 0.8000 | 1.60 | -26.50 | 0.8000 | -21.20 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 0.8000 | 2.40 | -29.50 | 0.8000 | -23.60 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 2.00 | 0.8000 | 1.60 | -31.50 | 0.8000 | -25.20 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.8000 | 0.80 | -32.50 | 0.8000 | -26.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.8000 | 0.80 | -33.50 | 0.8000 | -26.80 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 2.00 | 0.8000 | 1.60 | -35.50 | 0.8000 | -28.40 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 4.00 | 0.8000 | 3.20 | -39.50 | 0.8000 | -31.60 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.8000 | 0.80 | -40.50 | 0.8000 | -32.40 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.8000 | 0.80 | -41.50 | 0.8000 | -33.20 |

**Codigo Producto:** 465 **Nombre:** CAMOTE PAQUETE 1 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |

**Codigo Producto:** 466 **Nombre:** BROCOLI PAQUETE 0.300KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 1.80 | 0.6200 | 1.12 | -13.20 | 0.0700 | -0.92 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.6200 | 0.62 | -14.20 | 0.6200 | -8.80 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.6200 | 0.62 | -15.20 | 0.6200 | -9.42 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 0.6200 | 1.24 | -17.20 | 0.6200 | -10.66 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.6200 | 0.62 | -18.20 | 0.6200 | -11.28 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.6200 | 0.62 | -19.20 | 0.6200 | -11.90 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.6200 | 0.62 | -20.20 | 0.6200 | -12.52 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.6200 | 0.62 | -19.20 | 0.0700 | -1.34 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.6200 | 0.62 | -20.20 | 0.6200 | -12.52 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.6200 | 0.62 | -21.20 | 0.6200 | -13.14 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 2.00 | 0.6200 | 1.24 | -23.20 | 0.6200 | -14.38 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.6200 | 0.62 | -24.20 | 0.6200 | -15.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 3.00 | 0.6200 | 1.86 | -27.20 | 0.6200 | -16.86 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.6200 | 0.62 | -28.20 | 0.6200 | -17.48 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.6200 | 2.48 | -32.20 | 0.6200 | -19.96 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.6200 | 0.62 | -33.20 | 0.6200 | -20.58 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.6200 | 0.62 | -34.20 | 0.6200 | -21.20 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.6200 | 0.62 | -35.20 | 0.6200 | -21.82 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 3.00 | 0.6200 | 1.86 | -38.20 | 0.6200 | -23.68 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.6200 | 0.62 | -39.20 | 0.6200 | -24.30 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.6200 | 0.62 | -40.20 | 0.6200 | -24.92 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.6200 | 0.62 | -41.20 | 0.6200 | -25.54 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.6200 | 0.62 | -42.20 | 0.6200 | -26.16 |

**Codigo Producto:** 467 **Nombre:** ARVEJA PAQUETE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.50 | 2.2000 | 3.30 | -11.50 | 0.2300 | -2.65 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 2.2000 | 4.40 | -13.50 | 2.2000 | -29.70 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 2.2000 | 2.20 | -14.50 | 2.2000 | -31.90 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 2.2000 | 2.20 | -13.50 | 0.2300 | -3.11 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 2.2000 | 2.20 | -14.50 | 2.2000 | -31.90 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 2.2000 | 2.20 | -15.50 | 2.2000 | -34.10 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 2.2000 | 2.20 | -16.50 | 2.2000 | -36.30 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 2.2000 | 2.20 | -17.50 | 2.2000 | -38.50 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 2.2000 | 2.20 | -18.50 | 2.2000 | -40.70 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 2.2000 | 2.20 | -19.50 | 2.2000 | -42.90 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 2.2000 | 4.40 | -21.50 | 2.2000 | -47.30 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 2.2000 | 6.60 | -24.50 | 2.2000 | -53.90 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 2.2000 | 2.20 | -25.50 | 2.2000 | -56.10 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 2.2000 | 2.20 | -26.50 | 2.2000 | -58.30 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 2.00 | 2.2000 | 4.40 | -28.50 | 2.2000 | -62.70 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 2.2000 | 2.20 | -29.50 | 2.2000 | -64.90 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 2.2000 | 2.20 | -30.50 | 2.2000 | -67.10 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 2.2000 | 2.20 | -31.50 | 2.2000 | -69.30 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 2.2000 | 2.20 | -32.50 | 2.2000 | -71.50 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 2.2000 | 2.20 | -33.50 | 2.2000 | -73.70 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 2.2000 | 2.20 | -34.50 | 2.2000 | -75.90 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 2.2000 | 2.20 | -35.50 | 2.2000 | -78.10 |

**Codigo Producto:** 468 **Nombre:** APIO ATADO 0.350 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000086 | Nota o boleta de venta | 0.50 | 1.0000 | 0.50 | -3.50 | 0.1100 | -0.39 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 1.0000 | 1.00 | -4.50 | 1.0000 | -4.50 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 1.0000 | 1.00 | -5.50 | 1.0000 | -5.50 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.70 | 1.0000 | 0.70 | -4.80 | 1.0000 | -4.80 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 1.0000 | 1.00 | -5.80 | 1.0000 | -5.80 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 1.0000 | 1.00 | -6.80 | 1.0000 | -6.80 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 1.0000 | 1.00 | -7.80 | 1.0000 | -7.80 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 1.0000 | 1.00 | -8.80 | 1.0000 | -8.80 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 1.0000 | 1.00 | -9.80 | 1.0000 | -9.80 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 1.0000 | 1.00 | -10.80 | 1.0000 | -10.80 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 1.0000 | 1.00 | -11.80 | 1.0000 | -11.80 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 1.0000 | 1.00 | -12.80 | 1.0000 | -12.80 |

**Codigo Producto:** 469 **Nombre:** AJO EN RAMA ATADO 1/2 KG 2.25

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.50 | 3.7400 | 1.87 | -1.50 | 0.7500 | -1.13 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 3.7400 | 3.74 | -2.50 | 3.7400 | -9.35 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 2.00 | 3.7400 | 7.48 | -4.50 | 3.7400 | -16.83 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 3.7400 | 3.74 | -5.50 | 3.7400 | -20.57 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 3.7400 | 3.74 | -6.50 | 3.7400 | -24.31 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 3.7400 | 3.74 | -7.50 | 3.7400 | -28.05 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001136 | Factura Venta | 1.00 | 3.7400 | 3.74 | -8.50 | 3.7400 | -31.79 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 3.7400 | 3.74 | -9.50 | 3.7400 | -35.53 |

**Codigo Producto:** 470 **Nombre:** AJO PELADO PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |

**Codigo Producto:** 471 **Nombre:** AJI PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |

**Codigo Producto:** 472 **Nombre:** ACELGA ATADO 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000086 | Nota o boleta de venta | 2.00 | 0.5400 | 1.08 | -5.00 | 0.1200 | -0.60 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.5400 | 0.54 | -6.00 | 0.5400 | -3.24 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.5400 | 0.54 | -7.00 | 0.5400 | -3.78 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 1.00 | 0.5400 | 0.54 | -6.00 | 0.5400 | -3.24 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.5400 | 0.54 | -7.00 | 0.5400 | -3.78 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.5400 | 0.54 | -8.00 | 0.5400 | -4.32 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.5400 | 0.54 | -9.00 | 0.5400 | -4.86 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 0.5400 | 1.62 | -12.00 | 0.5400 | -6.48 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.5400 | 1.08 | -14.00 | 0.5400 | -7.56 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.5400 | 0.54 | -15.00 | 0.5400 | -8.10 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.5400 | 0.54 | -16.00 | 0.5400 | -8.64 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5400 | 0.54 | -17.00 | 0.5400 | -9.18 |

**Codigo Producto:** 473 **Nombre:** TOMATE RIÑON PAQUETE 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 4.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 5.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 3.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 3.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 10.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 2.00 | 0.0000 | 0.00 | -39.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 2.00 | 0.0000 | 0.00 | -41.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -42.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 2.00 | 0.0000 | 0.00 | -44.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 0.0000 | 0.00 | -45.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 2.00 | 0.0000 | 0.00 | -47.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 2.00 | 0.0000 | 0.00 | -49.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 2.00 | 0.0000 | 0.00 | -51.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 4.00 | 0.0000 | 0.00 | -55.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -56.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 3.00 | 0.0000 | 0.00 | -59.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 3.00 | 0.0000 | 0.00 | -62.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 2.00 | 0.0000 | 0.00 | -64.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -65.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -67.00 | 0.0000 | 0.00 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 12.50 | 0.9900 | 12.38 | -54.50 | 0.1600 | -8.72 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.9900 | 0.99 | -55.50 | 0.9900 | -54.95 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.9900 | 0.99 | -56.50 | 0.9900 | -55.94 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 3.00 | 0.9900 | 2.97 | -59.50 | 0.9900 | -58.91 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 2.00 | 0.9900 | 1.98 | -61.50 | 0.9900 | -60.89 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.9900 | 0.99 | -62.50 | 0.9900 | -61.88 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 4.00 | 0.9900 | 3.96 | -66.50 | 0.9900 | -65.84 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 3.00 | 0.9900 | 2.97 | -69.50 | 0.9900 | -68.81 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 5.00 | 0.9900 | 4.95 | -74.50 | 0.9900 | -73.76 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.9900 | 0.99 | -75.50 | 0.9900 | -74.75 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 0.9900 | 1.98 | -77.50 | 0.9900 | -76.73 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 0.9900 | 0.99 | -78.50 | 0.9900 | -77.72 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 4.00 | 0.9900 | 3.96 | -82.50 | 0.9900 | -81.68 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 3.00 | 0.9900 | 2.97 | -85.50 | 0.9900 | -84.65 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 2.00 | 0.9900 | 1.98 | -87.50 | 0.9900 | -86.63 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 2.00 | 0.9900 | 1.98 | -85.50 | 0.1600 | -13.68 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 0.9900 | 1.98 | -87.50 | 0.9900 | -86.63 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 2.00 | 0.9900 | 1.98 | -89.50 | 0.9900 | -88.61 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 0.9900 | 0.99 | -90.50 | 0.9900 | -89.60 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.9900 | 0.99 | -91.50 | 0.9900 | -90.59 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.9900 | 0.99 | -92.50 | 0.9900 | -91.58 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 4.00 | 0.9900 | 3.96 | -96.50 | 0.9900 | -95.54 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.9900 | 0.99 | -97.50 | 0.9900 | -96.53 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.9900 | 0.99 | -98.50 | 0.9900 | -97.52 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 2.00 | 0.9900 | 1.98 | -100.50 | 0.9900 | -99.50 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.9900 | 1.98 | -102.50 | 0.9900 | -101.48 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 2.00 | 0.9900 | 1.98 | -104.50 | 0.9900 | -103.46 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 0.9900 | 1.98 | -106.50 | 0.9900 | -105.44 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 0.9900 | 1.98 | -108.50 | 0.9900 | -107.42 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 1.00 | 0.9900 | 0.99 | -109.50 | 0.9900 | -108.41 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 0.9900 | 3.96 | -113.50 | 0.9900 | -112.37 |
| 25/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001145 | Factura Venta | 2.00 | 0.9900 | 1.98 | -115.50 | 0.9900 | -114.35 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.9900 | 1.98 | -117.50 | 0.9900 | -116.33 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 4.00 | 0.9900 | 3.96 | -121.50 | 0.9900 | -120.29 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 2.00 | 0.9900 | 1.98 | -123.50 | 0.9900 | -122.27 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.9900 | 0.99 | -124.50 | 0.9900 | -123.26 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 2.00 | 0.9900 | 1.98 | -126.50 | 0.9900 | -125.24 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 0.9900 | 1.98 | -128.50 | 0.9900 | -127.22 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 4.00 | 0.9900 | 3.96 | -132.50 | 0.9900 | -131.18 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 0.9900 | 1.98 | -134.50 | 0.9900 | -133.16 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 2.00 | 0.9900 | 1.98 | -136.50 | 0.9900 | -135.14 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.9900 | 1.98 | -138.50 | 0.9900 | -137.12 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.9900 | 0.99 | -139.50 | 0.9900 | -138.11 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 2.00 | 0.9900 | 1.98 | -141.50 | 0.9900 | -140.09 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 5.00 | 0.9900 | 4.95 | -146.50 | 0.9900 | -145.04 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.9900 | 0.99 | -147.50 | 0.9900 | -146.03 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.9900 | 0.99 | -148.50 | 0.9900 | -147.02 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 3.00 | 0.9900 | 2.97 | -151.50 | 0.9900 | -149.99 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 4.00 | 0.9900 | 3.96 | -155.50 | 0.9900 | -153.95 |

**Codigo Producto:** 474 **Nombre:** ZANAHORIA ATADO 1/2 KG

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000000987 | Factura Venta | 50.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 2.00 | 0.0000 | 0.00 | -52.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -53.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -54.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -56.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -57.00 | 0.0000 | 0.00 |
| 13/10/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001006 | Factura Venta | 56.00 | 0.0000 | 0.00 | -113.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -114.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -115.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -116.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -117.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -118.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -120.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 2.00 | 0.0000 | 0.00 | -122.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 2.00 | 0.0000 | 0.00 | -124.00 | 0.0000 | 0.00 |
| 21/10/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001034 | Factura Venta | 50.00 | 0.0000 | 0.00 | -174.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -175.00 | 0.0000 | 0.00 |
| 27/10/2016 | DAVID OÑATE | 0104695176 | 002-100-000001041 | Factura Venta | 65.00 | 0.0000 | 0.00 | -240.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -241.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -242.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 0.0000 | 0.00 | -244.00 | 0.0000 | 0.00 |
| 11/11/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001115 | Factura Venta | 65.00 | 0.0000 | 0.00 | -309.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.0000 | 0.00 | -310.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -311.00 | 0.0000 | 0.00 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 0.0000 | 0.00 | -312.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.0000 | 0.00 | -313.00 | 0.0000 | 0.00 |
| 14/11/2016 | DAVID OÑATE | 0104695176 | 001-100-000000020 | Nota de crédito Venta | 65.00 | 0.0000 | 0.00 | -248.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 14/11/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001125 | Factura Venta | 65.00 | 0.0000 | 0.00 | -313.00 | 0.0000 | 0.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -312.00 | 0.0000 | 0.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.0000 | 0.00 | -313.00 | 0.0000 | 0.00 |
| 18/11/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001131 | Factura Venta | 60.00 | 0.0000 | 0.00 | -373.00 | 0.0000 | 0.00 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 1.00 | 0.0000 | 0.00 | -374.00 | 0.0000 | 0.00 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.0000 | 0.00 | -375.00 | 0.0000 | 0.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 2.00 | 0.0000 | 0.00 | -377.00 | 0.0000 | 0.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.0000 | 0.00 | -379.00 | 0.0000 | 0.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 0.0000 | 0.00 | -380.00 | 0.0000 | 0.00 |
| 25/11/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001140 | Factura Venta | 60.00 | 0.0000 | 0.00 | -440.00 | 0.0000 | 0.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 0.0000 | 0.00 | -443.00 | 0.0000 | 0.00 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001146 | Factura Venta | 1.00 | 0.0000 | 0.00 | -444.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 0.0000 | 0.00 | -447.00 | 0.0000 | 0.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | 002-100-000001151 | Factura Venta | 1.00 | 0.0000 | 0.00 | -448.00 | 0.0000 | 0.00 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.0000 | 0.00 | -449.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.0000 | 0.00 | -450.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001157 | Factura Venta | 60.00 | 0.0000 | 0.00 | -510.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -511.00 | 0.0000 | 0.00 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.0000 | 0.00 | -512.00 | 0.0000 | 0.00 |
| 16/12/2016 | DAVID RICARDO TORRES | 0104865274 | 002-100-000001164 | Factura Venta | 60.00 | 0.0000 | 0.00 | -572.00 | 0.0000 | 0.00 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | 001-100-000003083 | Factura Venta | 1.00 | 0.0000 | 0.00 | -573.00 | 0.0000 | 0.00 |

**Codigo Producto:** 475 **Nombre:** LECHUGA REPOLLO PAQUETE 0.675 KG

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 2.70 | 0.5400 | 1.46 | -8.30 | 0.1100 | -0.91 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.5400 | 0.54 | -9.30 | 0.5400 | -5.02 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.5400 | 1.08 | -11.30 | 0.5400 | -6.10 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 0.5400 | 0.54 | -12.30 | 0.5400 | -6.64 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.5400 | 0.54 | -13.30 | 0.5400 | -7.18 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 0.5400 | 0.54 | -14.30 | 0.5400 | -7.72 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 3.00 | 0.5400 | 1.62 | -17.30 | 0.5400 | -9.34 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 0.5400 | 1.08 | -19.30 | 0.5400 | -10.42 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 0.5400 | 0.54 | -20.30 | 0.5400 | -10.96 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.5400 | 0.54 | -21.30 | 0.5400 | -11.50 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.5400 | 1.08 | -23.30 | 0.5400 | -12.58 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.5400 | 1.08 | -25.30 | 0.5400 | -13.66 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001149 | Factura Venta | 1.00 | 0.5400 | 0.54 | -26.30 | 0.5400 | -14.20 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.5400 | 0.54 | -27.30 | 0.5400 | -14.74 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 0.5400 | 1.08 | -29.30 | 0.5400 | -15.82 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 0.5400 | 1.08 | -31.30 | 0.5400 | -16.90 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.5400 | 0.54 | -32.30 | 0.5400 | -17.44 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.5400 | 0.54 | -33.30 | 0.5400 | -17.98 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 3.00 | 0.5400 | 1.62 | -36.30 | 0.5400 | -19.60 |

**Codigo Producto:** 476 **Nombre:** C. FILETEADA RES X 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000000989 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 2.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 3.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 2.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 2.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 2.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 3.00 | 0.0000 | 0.00 | -36.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -37.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -38.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 5.9400 | 5.94 | -39.00 | 5.9400 | -231.66 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 1.00 | 5.9400 | 5.94 | -40.00 | 5.9400 | -237.60 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 5.9400 | 11.88 | -42.00 | 5.9400 | -249.48 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001496 | Factura Compra | 2.00 | 5.9400 | 11.88 | -40.00 | 5.9400 | -237.60 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 2.00 | 5.9400 | 11.88 | -42.00 | 5.9400 | -249.48 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 5.9400 | 5.94 | -43.00 | 5.9400 | -255.42 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 3.00 | 5.9400 | 17.82 | -46.00 | 5.9400 | -273.24 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 2.00 | 5.9400 | 11.88 | -48.00 | 5.9400 | -285.12 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 5.9400 | 5.94 | -49.00 | 5.9400 | -291.06 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 5.9400 | 5.94 | -50.00 | 5.9400 | -297.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 5.9400 | 5.94 | -51.00 | 5.9400 | -302.94 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 4.00 | 5.9400 | 23.76 | -55.00 | 5.9400 | -326.70 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 5.9400 | 5.94 | -56.00 | 5.9400 | -332.64 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 3.00 | 5.9400 | 17.82 | -59.00 | 5.9400 | -350.46 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 5.9400 | 5.94 | -60.00 | 5.9400 | -356.40 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 5.9400 | 5.94 | -61.00 | 5.9400 | -362.34 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001154 | Factura Venta | 2.00 | 5.9400 | 11.88 | -63.00 | 5.9400 | -374.22 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 2.00 | 5.9400 | 11.88 | -65.00 | 5.9400 | -386.10 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 4.00 | 5.9400 | 23.76 | -69.00 | 5.9400 | -409.86 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 5.9400 | 11.88 | -71.00 | 5.9400 | -421.74 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 3.00 | 5.9400 | 17.82 | -74.00 | 5.9400 | -439.56 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 5.9400 | 5.94 | -75.00 | 5.9400 | -445.50 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 5.9400 | 5.94 | -76.00 | 5.9400 | -451.44 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 2.00 | 5.9400 | 11.88 | -78.00 | 5.9400 | -463.32 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 5.9400 | 11.88 | -80.00 | 5.9400 | -475.20 |

**Codigo Producto:** 477 **Nombre:** POLLO - UNIDAD DE 2,5 KG

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|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 7.50 | 3.0800 | 23.10 | -13.50 | 0.8100 | -10.94 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 3.0800 | 3.08 | -14.50 | 3.0800 | -44.66 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 3.0800 | 3.08 | -15.50 | 3.0800 | -47.74 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 3.0800 | 6.16 | -17.50 | 3.0800 | -53.90 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 3.0800 | 3.08 | -18.50 | 3.0800 | -56.98 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 3.0800 | 3.08 | -19.50 | 3.0800 | -60.06 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 3.0800 | 3.08 | -20.50 | 3.0800 | -63.14 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 3.0800 | 3.08 | -21.50 | 3.0800 | -66.22 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 3.0800 | 6.16 | -23.50 | 3.0800 | -72.38 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 3.0800 | 3.08 | -24.50 | 3.0800 | -75.46 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 3.0800 | 6.16 | -26.50 | 3.0800 | -81.62 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 3.0800 | 3.08 | -27.50 | 3.0800 | -84.70 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 3.0800 | 3.08 | -28.50 | 3.0800 | -87.78 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 3.0800 | 3.08 | -29.50 | 3.0800 | -90.86 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 3.0800 | 3.08 | -30.50 | 3.0800 | -93.94 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 1.00 | 3.0800 | 3.08 | -31.50 | 3.0800 | -97.02 |

**Codigo Producto:** 478 **Nombre:** C. FILETEADA DE CERDO POR 1/2 KG

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 01/11/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000073 | Nota o boleta de venta | 1.00 | 6.1600 | 6.16 | -19.00 | 0.2900 | -5.51 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001489 | Factura Compra | 3.00 | 3.0000 | 9.00 | -16.00 | 0.6600 | -10.56 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 3.0000 | 3.00 | -17.00 | 3.0000 | -51.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 3.0000 | 6.00 | -19.00 | 3.0000 | -57.00 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001496 | Factura Compra | 1.50 | 3.0000 | 4.50 | -17.50 | 3.0000 | -52.50 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 3.0000 | 6.00 | -19.50 | 3.0000 | -58.50 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 3.0000 | 6.00 | -21.50 | 3.0000 | -64.50 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 3.0000 | 3.00 | -22.50 | 3.0000 | -67.50 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 3.0000 | 3.00 | -23.50 | 3.0000 | -70.50 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 3.00 | 3.0000 | 9.00 | -26.50 | 3.0000 | -79.50 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 3.0000 | 3.00 | -27.50 | 3.0000 | -82.50 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 3.0000 | 6.00 | -29.50 | 3.0000 | -88.50 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 3.0000 | 3.00 | -30.50 | 3.0000 | -91.50 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 3.0000 | 3.00 | -31.50 | 3.0000 | -94.50 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 3.0000 | 6.00 | -33.50 | 3.0000 | -100.50 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 3.0000 | 6.00 | -35.50 | 3.0000 | -106.50 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 3.0000 | 6.00 | -37.50 | 3.0000 | -112.50 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 3.0000 | 3.00 | -38.50 | 3.0000 | -115.50 |

**Codigo Producto:** 479 **Nombre:** PAPAYA - UNIDAD DE 1,5 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001002 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | | 001-001-000001578 | Factura Compra | 3.00 | 0.4500 | 1.35 | -3.00 | 0.1500 | -0.45 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | | 002-100-000001018 | Factura Venta | 1.00 | 0.4500 | 0.45 | -4.00 | 0.4500 | -1.80 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | | 002-100-000001019 | Factura Venta | 1.00 | 0.4500 | 0.45 | -5.00 | 0.4500 | -2.25 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | | 002-100-000001020 | Factura Venta | 1.00 | 0.4500 | 0.45 | -6.00 | 0.4500 | -2.70 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001028 | Factura Venta | 1.00 | 0.4500 | 0.45 | -7.00 | 0.4500 | -3.15 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | | 002-100-000001031 | Factura Venta | 1.00 | 0.4500 | 0.45 | -8.00 | 0.4500 | -3.60 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | | 002-100-000001032 | Factura Venta | 1.00 | 0.4500 | 0.45 | -9.00 | 0.4500 | -4.05 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001033 | Factura Venta | 1.00 | 0.4500 | 0.45 | -10.00 | 0.4500 | -4.50 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | | 002-100-000001038 | Factura Venta | 2.00 | 0.4500 | 0.90 | -12.00 | 0.4500 | -5.40 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | | 002-100-000001044 | Factura Venta | 1.00 | 0.4500 | 0.45 | -13.00 | 0.4500 | -5.85 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001045 | Factura Venta | 2.00 | 0.4500 | 0.90 | -15.00 | 0.4500 | -6.75 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001049 | Factura Venta | 1.00 | 0.4500 | 0.45 | -16.00 | 0.4500 | -7.20 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | | 002-100-000001116 | Factura Venta | 1.00 | 0.4500 | 0.45 | -17.00 | 0.4500 | -7.65 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001121 | Factura Venta | 3.00 | 0.4500 | 1.35 | -20.00 | 0.4500 | -9.00 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001126 | Factura Venta | 1.00 | 0.4500 | 0.45 | -21.00 | 0.4500 | -9.45 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001129 | Factura Venta | 1.00 | 0.4500 | 0.45 | -22.00 | 0.4500 | -9.90 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | | 002-100-000001132 | Factura Venta | 5.00 | 0.4500 | 2.25 | -27.00 | 0.4500 | -12.15 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | | 002-100-000001138 | Factura Venta | 1.00 | 0.4500 | 0.45 | -28.00 | 0.4500 | -12.60 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | | 002-100-000001143 | Factura Venta | 2.00 | 0.4500 | 0.90 | -30.00 | 0.4500 | -13.50 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001148 | Factura Venta | 1.00 | 0.4500 | 0.45 | -31.00 | 0.4500 | -13.95 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001149 | Factura Venta | 1.00 | 0.4500 | 0.45 | -32.00 | 0.4500 | -14.40 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | | 002-100-000001152 | Factura Venta | 1.00 | 0.4500 | 0.45 | -33.00 | 0.4500 | -14.85 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001153 | Factura Venta | 3.00 | 0.4500 | 1.35 | -36.00 | 0.4500 | -16.20 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001156 | Factura Venta | 1.00 | 0.4500 | 0.45 | -37.00 | 0.4500 | -16.65 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | | 002-100-000001161 | Factura Venta | 1.00 | 0.4500 | 0.45 | -38.00 | 0.4500 | -17.10 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | | 002-100-000001163 | Factura Venta | 1.00 | 0.4500 | 0.45 | -39.00 | 0.4500 | -17.55 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001166 | Factura Venta | 1.00 | 0.4500 | 0.45 | -40.00 | 0.4500 | -18.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | | 001-100-000003081 | Factura Venta | 2.00 | 0.4500 | 0.90 | -42.00 | 0.4500 | -18.90 |

**Codigo Producto:** 480 **Nombre:** ATACO

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/10/2016 | SUQUILANDA CUENCA | 010143496700 | | 001-001-000000011 | Factura Compra | 1.00 | 0.3300 | 0.33 | 1.00 | 0.3300 | 0.33 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | | 002-100-000001161 | Factura Venta | 2.00 | 0.3300 | 0.66 | -1.00 | 0.3300 | -0.33 |
| 17/12/2016 | JARA BRITO FLORA | 010300614400 | | 001-001-000000110 | Nota o boleta de venta | 0.50 | 1.0000 | 0.50 | -0.50 | 0.5500 | -0.28 |

**Codigo Producto:** 482 **Nombre:** COL REPOLLO UNIDAD DE 0,85 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | JESUS MESA | 0150549475 | | 002-100-000000988 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | | 001-001-000000086 | Nota o boleta de venta | 2.00 | 0.4300 | 0.86 | -4.00 | 0.1100 | -0.44 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | | 002-100-000001020 | Factura Venta | 1.00 | 0.4300 | 0.43 | -5.00 | 0.4300 | -2.15 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.85 | 0.4300 | 0.37 | -4.15 | 0.4300 | -1.78 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.4300 | 0.43 | -5.15 | 0.4300 | -2.21 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.4300 | 0.86 | -7.15 | 0.4300 | -3.07 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.4300 | 0.43 | -8.15 | 0.4300 | -3.50 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 0.4300 | 0.43 | -9.15 | 0.4300 | -3.93 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 0.4300 | 0.43 | -10.15 | 0.4300 | -4.36 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.4300 | 0.86 | -12.15 | 0.4300 | -5.22 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 0.4300 | 0.43 | -13.15 | 0.4300 | -5.65 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.4300 | 0.86 | -15.15 | 0.4300 | -6.51 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.4300 | 0.86 | -17.15 | 0.4300 | -7.37 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.4300 | 0.43 | -18.15 | 0.4300 | -7.80 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001148 | Factura Venta | 1.00 | 0.4300 | 0.43 | -19.15 | 0.4300 | -8.23 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 0.4300 | 0.43 | -20.15 | 0.4300 | -8.66 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 0.4300 | 0.43 | -21.15 | 0.4300 | -9.09 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.4300 | 0.43 | -22.15 | 0.4300 | -9.52 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 2.00 | 0.4300 | 0.86 | -24.15 | 0.4300 | -10.38 |

**Codigo Producto:** 483 **Nombre:** TAMARINDO PAQUETE DE 450 GR.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001163 | Factura Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000003085 | Factura Venta | 1.25 | 0.0000 | 0.00 | -17.25 | 0.0000 | 0.00 |

**Codigo Producto:** 484 **Nombre:** FILETE DE CORVINA BANDEJA DE 450 GR.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 2.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 18/11/2016 | LOURDES ABRIL REINOSO | 0102314523 | 002-100-000001134 | Factura Venta | 1.00 | 0.0000 | 0.00 | -23.00 | 0.0000 | 0.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 0.0000 | 0.00 | -25.00 | 0.0000 | 0.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 2.00 | 0.0000 | 0.00 | -27.00 | 0.0000 | 0.00 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | 002-100-000001150 | Factura Venta | 1.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 0.0000 | 0.00 | -31.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 0.0000 | 0.00 | -33.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.0000 | 0.00 | -35.00 | 0.0000 | 0.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -36.00 | 0.0000 | 0.00 |

**Codigo Producto:** 485 **Nombre:** FREJOL SECO PAQUETE DE 1/2 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

**Codigo Producto:** 486 **Nombre:** FREJOL TIERNO DE 1/2 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000000986 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 05/11/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000036 | Factura Compra | 1.50 | 2.9900 | 4.49 | -5.50 | 0.5300 | -2.92 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 2.9900 | 2.99 | -6.50 | 2.9900 | -19.44 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 2.9900 | 5.98 | -8.50 | 2.9900 | -25.42 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 2.9900 | 2.99 | -9.50 | 2.9900 | -28.41 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 2.9900 | 2.99 | -8.50 | 0.5300 | -4.51 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 2.9900 | 2.99 | -9.50 | 2.9900 | -28.41 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 2.9900 | 2.99 | -10.50 | 2.9900 | -31.40 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 2.9900 | 2.99 | -11.50 | 2.9900 | -34.39 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001141 | Factura Venta | 2.00 | 2.9900 | 5.98 | -13.50 | 2.9900 | -40.37 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 4.00 | 2.9900 | 11.96 | -17.50 | 2.9900 | -52.33 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 2.9900 | 5.98 | -19.50 | 2.9900 | -58.31 |
| 02/12/2016 | ALEXANDRA  CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 2.9900 | 2.99 | -20.50 | 2.9900 | -61.30 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 2.9900 | 2.99 | -21.50 | 2.9900 | -64.29 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 2.00 | 2.9900 | 5.98 | -23.50 | 2.9900 | -70.27 |

**Codigo Producto:** 487 **Nombre:** C. PICADA DE RES POR 1/2

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 4.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 19/10/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001015 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 4.8400 | 4.84 | -16.00 | 4.8400 | -77.44 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 1.00 | 4.8400 | 4.84 | -17.00 | 4.8400 | -82.28 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001496 | Factura Compra | 1.00 | 4.8400 | 4.84 | -16.00 | 4.8400 | -77.44 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 4.8400 | 9.68 | -18.00 | 4.8400 | -87.12 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 4.8400 | 4.84 | -19.00 | 4.8400 | -91.96 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 4.8400 | 9.68 | -21.00 | 4.8400 | -101.64 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 3.00 | 4.8400 | 14.52 | -24.00 | 4.8400 | -116.16 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 4.8400 | 4.84 | -25.00 | 4.8400 | -121.00 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 2.00 | 4.8400 | 9.68 | -27.00 | 4.8400 | -130.68 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 4.8400 | 9.68 | -29.00 | 4.8400 | -140.36 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 2.00 | 4.8400 | 9.68 | -31.00 | 4.8400 | -150.04 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 4.8400 | 9.68 | -33.00 | 4.8400 | -159.72 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 2.00 | 4.8400 | 9.68 | -35.00 | 4.8400 | -169.40 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 4.8400 | 9.68 | -37.00 | 4.8400 | -179.08 |

**Codigo Producto:** 488 **Nombre:** QUESILLO PAQUETE DE 1/2 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | JESUS MESA | 0150549475 | 002-100-000000988 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000042 | Nota o boleta de venta | 2.50 | 3.0000 | 7.50 | -4.50 | 0.7900 | -3.56 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 3.0000 | 3.00 | -5.50 | 3.0000 | -16.50 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 1.00 | 3.0000 | 3.00 | -6.50 | 3.0000 | -19.50 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 3.0000 | 6.00 | -8.50 | 3.0000 | -25.50 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 4.00 | 3.0000 | 12.00 | -12.50 | 3.0000 | -37.50 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 3.0000 | 3.00 | -13.50 | 3.0000 | -40.50 |
| 22/10/2016 | SAGBAY SISALIMA HILDA | 010321284100 | 001-001-000000077 | Nota o boleta de venta | 4.50 | 3.0000 | 13.50 | -9.00 | 3.0000 | -27.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 3.0000 | 3.00 | -10.00 | 3.0000 | -30.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 3.0000 | 3.00 | -11.00 | 3.0000 | -33.00 |
| 05/11/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000048 | Nota o boleta de venta | 0.50 | 3.0000 | 1.50 | -10.50 | 3.0000 | -31.50 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 1.00 | 3.0000 | 3.00 | -11.50 | 3.0000 | -34.50 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 3.0000 | 3.00 | -12.50 | 3.0000 | -37.50 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 3.0000 | 3.00 | -13.50 | 3.0000 | -40.50 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 3.0000 | 3.00 | -14.50 | 3.0000 | -43.50 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 3.0000 | 3.00 | -15.50 | 3.0000 | -46.50 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 3.0000 | 3.00 | -16.50 | 3.0000 | -49.50 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 3.0000 | 3.00 | -17.50 | 3.0000 | -52.50 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 3.0000 | 6.00 | -19.50 | 3.0000 | -58.50 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 1.00 | 3.0000 | 3.00 | -20.50 | 3.0000 | -61.50 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 3.0000 | 3.00 | -21.50 | 3.0000 | -64.50 |

**Codigo Producto:** 490 **Nombre:** ARVEJA MADURA PAQUETE DE 0.50 KG.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

**Codigo Producto:** 491 **Nombre:** CANGUIL PAQUETE DE 1/2 KG.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | MARIA ZHIRZHAN | 0102402252 | 002-100-000001007 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 21/10/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001028 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 3.00 | 0.0000 | 0.00 | -10.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 1.00 | 0.0000 | 0.00 | -13.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 1.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 4.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 1.00 | 0.0000 | 0.00 | -19.00 | 0.0000 | 0.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 2.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 28/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000000026 | Nota de crédito Venta | 4.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| 28/11/2016 | VIVIANA MANZANO | 0103087458 | 001-100-000000027 | Nota de crédito Venta | 1.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |

**Codigo Producto:** 492 **Nombre:** FRESCOS ATADO DE 1/2 KG.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 2.00 | 1.0000 | 2.00 | -6.00 | 0.2000 | -1.20 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 1.00 | 1.0000 | 1.00 | -7.00 | 1.0000 | -7.00 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 1.00 | 1.0000 | 1.00 | -6.00 | 0.2000 | -1.20 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 1.0000 | 1.00 | -7.00 | 1.0000 | -7.00 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 1.00 | 1.0000 | 1.00 | -8.00 | 1.0000 | -8.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 1.0000 | 1.00 | -9.00 | 1.0000 | -9.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 1.0000 | 1.00 | -10.00 | 1.0000 | -10.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 1.00 | 1.0000 | 1.00 | -11.00 | 1.0000 | -11.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 1.0000 | 1.00 | -12.00 | 1.0000 | -12.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 1.0000 | 2.00 | -14.00 | 1.0000 | -14.00 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 1.0000 | 2.00 | -16.00 | 1.0000 | -16.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 2.00 | 1.0000 | 2.00 | -18.00 | 1.0000 | -18.00 |

**Codigo Producto:** 493 **Nombre:** COSTILLA DE CERDO POR 1/2 KG

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 6.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 3.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 2.00 | 0.0000 | 0.00 | -16.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 2.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 27/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001040 | Factura Venta | 2.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 27/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001042 | Factura Venta | 8.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 3.0000 | 3.00 | -33.00 | 3.0000 | -99.00 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001496 | Factura Compra | 0.50 | 3.0000 | 1.50 | -32.50 | 3.0000 | -97.50 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 3.0000 | 6.00 | -34.50 | 3.0000 | -103.50 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 2.00 | 3.0000 | 6.00 | -36.50 | 3.0000 | -109.50 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 4.00 | 3.0000 | 12.00 | -40.50 | 3.0000 | -121.50 |
| 11/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001122 | Factura Venta | 2.00 | 3.0000 | 6.00 | -42.50 | 3.0000 | -127.50 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 3.0000 | 3.00 | -43.50 | 3.0000 | -130.50 |
| 18/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001132 | Factura Venta | 3.00 | 3.0000 | 9.00 | -46.50 | 3.0000 | -139.50 |
| 18/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001133 | Factura Venta | 2.00 | 3.0000 | 6.00 | -48.50 | 3.0000 | -145.50 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 3.0000 | 3.00 | -49.50 | 3.0000 | -148.50 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 4.00 | 3.0000 | 12.00 | -53.50 | 3.0000 | -160.50 |
| 25/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001142 | Factura Venta | 2.00 | 3.0000 | 6.00 | -55.50 | 3.0000 | -166.50 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 3.00 | 3.0000 | 9.00 | -58.50 | 3.0000 | -175.50 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 3.0000 | 6.00 | -60.50 | 3.0000 | -181.50 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 4.00 | 3.0000 | 12.00 | -64.50 | 3.0000 | -193.50 |

**Codigo Producto:** 494 **Nombre:** TRUCHA PAQUETE DE 1/2 KG. (3UNIDADES APROX)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 3.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 13/10/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000000997 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001579 | Factura Compra | 1.00 | 5.5000 | 5.50 | -7.00 | 0.6100 | -4.27 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 2.00 | 5.5000 | 11.00 | -9.00 | 5.5000 | -49.50 |
| 21/10/2016 | JORGE VINICIO CASTRO | 0104649835 | 002-100-000001036 | Factura Venta | 1.00 | 5.5000 | 5.50 | -10.00 | 5.5000 | -55.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 5.5000 | 5.50 | -11.00 | 5.5000 | -60.50 |

**Codigo Producto:** 495 **Nombre:** CAMARON PAQUETE DE 1/2 KG.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000000990 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 4.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 6.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |
| 13/10/2016 | JAVIER MARIO CRESPO | 0103261467 | 002-100-000001010 | Factura Venta | 4.00 | 0.0000 | 0.00 | -18.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 2.00 | 0.0000 | 0.00 | -20.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 1.00 | 0.0000 | 0.00 | -21.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -22.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 2.00 | 0.0000 | 0.00 | -24.00 | 0.0000 | 0.00 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 2.00 | 0.0000 | 0.00 | -26.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 2.00 | 0.0000 | 0.00 | -28.00 | 0.0000 | 0.00 |
| 21/10/2016 | JORGE VINICIO CASTRO | 0104649835 | 002-100-000001036 | Factura Venta | 1.00 | 0.0000 | 0.00 | -29.00 | 0.0000 | 0.00 |
| 04/11/2016 | ANA MARIA BERMEO | 1713617411 | 002-100-000001044 | Factura Venta | 1.00 | 0.0000 | 0.00 | -30.00 | 0.0000 | 0.00 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 2.00 | 0.0000 | 0.00 | -32.00 | 0.0000 | 0.00 |
| 05/11/2016 | RAMIREZ CALVA HOLGER | 070224835200 | 001-001-000001510 | Factura Compra | 1.50 | 11.0000 | 16.50 | -30.50 | 0.4900 | -14.95 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 4.00 | 11.0000 | 44.00 | -34.50 | 11.0000 | -379.50 |
| 18/11/2016 | HILDA SUSANA CHACHA | 0102313889 | 002-100-000001130 | Factura Venta | 1.00 | 11.0000 | 11.00 | -35.50 | 11.0000 | -390.50 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 7.00 | 11.0000 | 77.00 | -42.50 | 11.0000 | -467.50 |
| 25/11/2016 | JOSE LUIS PESANTEZ | 0104439476 | 002-100-000001144 | Factura Venta | 3.00 | 11.0000 | 33.00 | -45.50 | 11.0000 | -500.50 |
| 25/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001145 | Factura Venta | 3.00 | 11.0000 | 33.00 | -48.50 | 11.0000 | -533.50 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 11.0000 | 22.00 | -50.50 | 11.0000 | -555.50 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 3.00 | 11.0000 | 33.00 | -53.50 | 11.0000 | -588.50 |
| 10/12/2016 | RAMIREZ CALVA HOLGER | 070224835200 | 001-001-000001597 | Factura Compra | 3.00 | 5.5000 | 16.50 | -50.50 | 10.7100 | -540.86 |

**Codigo Producto:** 496 **Nombre:** QUESO AMASADO UNIDAD DE 450 GR.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000000991 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001021 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 27/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001042 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001160 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |

**Codigo Producto:** 497 **Nombre:** COLIFLOR - PAQUETE DE 0.331 KG.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 3.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | CAROLINA NAULA | 1721376539 | 002-100-000001020 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 3.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001143 | Factura Venta | 3.00 | 0.0000 | 0.00 | -15.00 | 0.0000 | 0.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |

**Codigo Producto:** 498 **Nombre:** MANZANA ROYAL PAQUETE DE 1 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001578 | Factura Compra | 2.00 | 1.9500 | 3.90 | 0.00 | 1.9500 | 0.00 |

**Codigo Producto:** 499 **Nombre:** COSTILLA DE RES PAQUETE DE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/10/2016 | DIANA ELIZABET JIMENEZ | 0103629697 | 002-100-000000992 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | ANGELICA MARIA GARCIA | 0102132750 | 002-100-000001013 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |

**Codigo Producto:** 500 **Nombre:** LECHUGA DE HOJA UNIDAD DE 0,350 GR

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000087 | Nota o boleta de venta | 0.70 | 0.9500 | 0.66 | -3.30 | 0.1400 | -0.46 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 1.00 | 0.9500 | 0.95 | -4.30 | 0.9500 | -4.09 |
| 25/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001139 | Factura Venta | 1.00 | 0.9500 | 0.95 | -5.30 | 0.9500 | -5.04 |

**Codigo Producto:** 501 **Nombre:** PIMIENTO MORRON ROJO PAQUETE DE 1KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/10/2016 | GABRIELA ESTEFANIA | 0104909247 | 002-100-000000994 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 2.50 | 1.4000 | 3.50 | -2.50 | 0.4700 | -1.18 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 1.4000 | 1.40 | -3.50 | 1.4000 | -4.90 |
| 17/12/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000110 | Nota o boleta de venta | 1.00 | 1.4000 | 1.40 | -2.50 | 1.4000 | -3.50 |

**Codigo Producto:** 502 **Nombre:** ESPINASO DE CERDO POR 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | SANDRA JAQUELINE | 0105304950 | 002-100-000001008 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 14/10/2016 | ILLESCAS QUIZHPE MARIA | 010297741000 | 001-001-000000072 | Nota o boleta de venta | 2.00 | 3.3000 | 6.60 | -2.00 | 1.1000 | -2.20 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 3.3000 | 3.30 | -3.00 | 3.3000 | -9.90 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 1.00 | 1.5000 | 1.50 | -4.00 | 1.5000 | -6.00 |
| 04/11/2016 | BACULIMA ASTUDILLO | 010429642100 | 001-001-000001496 | Factura Compra | 0.50 | 1.5000 | 0.75 | -3.50 | 1.5000 | -5.25 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 1.00 | 1.5000 | 1.50 | -4.50 | 1.5000 | -6.75 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001153 | Factura Venta | 1.00 | 1.5000 | 1.50 | -5.50 | 1.5000 | -8.25 |

**Codigo Producto:** 503 **Nombre:** LOMO FALDA DE RES POR 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 2.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 27/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001042 | Factura Venta | 3.00 | 0.0000 | 0.00 | -9.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 0.0000 | 0.00 | -11.00 | 0.0000 | 0.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001152 | Factura Venta | 1.00 | 0.0000 | 0.00 | -12.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001161 | Factura Venta | 2.00 | 0.0000 | 0.00 | -14.00 | 0.0000 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 16/12/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001165 | Factura Venta | 3.00 | 0.0000 | 0.00 | -17.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 504 | **Nombre:** | CHAMBURO PAQUETE DE 1KG | | | | | | | |
| 13/10/2016 | SANDRA SARMIENTO | 0103240677 | 002-100-000000995 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 15/10/2016 | JARA BRITO FLORA | 010300614400 | 001-001-000000083 | Nota o boleta de venta | 2.00 | 0.5900 | 1.18 | 0.00 | 0.5900 | 0.00 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001155 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 505 | **Nombre:** | MANI PAQUETE DE 1/2 KG. | | | | | | | |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | LUIS ENRIQUE LOAYZA | 0103759429 | 002-100-000001032 | Factura Venta | 4.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 506 | **Nombre:** | MIX DE MARISCOS - BANDEJA DE 450 GR. | | | | | | | |
| 13/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000000996 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 21/10/2016 | JORGE VINICIO CASTRO | 0104649835 | 002-100-000001036 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 2.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 507 | **Nombre:** | MIEL DE ABEJA TARRINA DE 250 GR. | | | | | | | |
| 13/10/2016 | ANDREA CATALINA | 0104566997 | 002-100-000000998 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001003 | Factura Venta | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 13/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001009 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 15/10/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001580 | Factura Compra | 4.00 | 2.0000 | 8.00 | 0.00 | 2.0000 | 0.00 |
| 18/11/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001135 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 25/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001615 | Factura Compra | 1.00 | 2.0000 | 2.00 | -1.00 | 0.6700 | -0.67 |
| 28/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001611 | Factura Compra | 1.00 | 2.0000 | 2.00 | 0.00 | 2.0000 | 0.00 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001158 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | 002-100-000001168 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | 001-100-000003082 | Factura Venta | 2.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 508 | **Nombre:** | GALLINA RUNA DE 2 KG | | | | | | | |
| 13/10/2016 | WILIAM RAMIRO | 0104400098 | 002-100-000000999 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 11/11/2016 | FREDDY VASQUEZ ARCE | 0102628872 | 002-100-000001119 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 11/11/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001120 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 509 | **Nombre:** | POLLO ACRIOLLADO UNIDAD DE 3 KG | | | | | | | |
| 13/10/2016 | DIANA TELLO CRESPO | 0104061270 | 002-100-000001000 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| 16/12/2016 | TANIA PRISCILA OCHOA | 0103712287 | 002-100-000001162 | Factura Venta | 1.00 | 0.0000 | 0.00 | -7.00 | 0.0000 | 0.00 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001166 | Factura Venta | 1.00 | 0.0000 | 0.00 | -8.00 | 0.0000 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Codigo Producto:** | 510 | **Nombre:** | MAIZ PAQUETE DE 1/2 KG | | | | | | | | |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 511 | **Nombre:** | MOROCHO PAQUETE DE 1/2 KG | | | | | | | | |
| 13/10/2016 | SONIA BEATRIZ | 0103745766 | 002-100-000001001 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 512 | **Nombre:** | TEQUILA - BOTELLA DE 750 CC | | | | | | | | |
| 07/10/2016 | CAPELO ERRAEZ MANUEL | 070131194600 | 001-001-000000460 | Factura Compra | 6.00 | 8.7700 | 52.62 | 6.00 | 8.7700 | 52.62 |
| 10/10/2016 | CAPELO ERRAEZ MANUEL | 070131194600 | 001-001-000000459 | Factura Compra | 11.00 | 8.7700 | 96.47 | 17.00 | 8.7700 | 149.09 |
| 13/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001004 | Factura Venta | 1.00 | 8.7700 | 8.77 | 16.00 | 8.7700 | 140.32 |
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001025 | Factura Venta | 1.00 | 8.7700 | 8.77 | 15.00 | 8.7700 | 131.55 |
| 11/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001114 | Factura Venta | 1.00 | 8.7700 | 8.77 | 14.00 | 8.7700 | 122.78 |
| 28/11/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 001-100-000000023 | Nota de crédito Venta | 1.00 | 8.7700 | 8.77 | 15.00 | 8.7700 | 131.55 |
| 09/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001618 | Factura Compra | 1.00 | 10.0000 | 10.00 | 16.00 | 8.8500 | 141.60 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 1.00 | 8.8469 | 8.85 | 15.00 | 8.8469 | 132.70 |
| 16/12/2016 | PAUL XAVIER SAQUICELA | 0101982676 | 002-100-000001167 | Factura Venta | 1.00 | 8.9190 | 8.92 | 14.00 | 8.9190 | 124.87 |
| 16/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001620 | Factura Compra | 1.00 | 10.0000 | 10.00 | 15.00 | 8.9900 | 134.85 |
| **Codigo Producto:** | 513 | **Nombre:** | ARVEJA COCINADA - PAQUETE DE 0.450 KG | | | | | | | | |
| 13/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001005 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 13/10/2016 | DIEGO RUBEN PINOS | 0104793344 | 002-100-000001012 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 13/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001014 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 14/10/2016 | SUQUILANDA CUENCA | 010143496700 | 001-001-000000020 | Factura Compra | 4.00 | 0.5000 | 2.00 | 0.00 | 0.5000 | 0.00 |
| 19/10/2016 | KATHERINE ORTIZ VIDAL | 0102657301 | 002-100-000001019 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 11/11/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001118 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| 09/12/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001159 | Factura Venta | 1.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 514 | **Nombre:** | AVENA PAQUETE DE 1KG | | | | | | | | |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 515 | **Nombre:** | HARINA DE ALVERJA PAQUETE DE 1 KG | | | | | | | | |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 516 | **Nombre:** | CARNE DE BORREGO PAQUETE 1 KG | | | | | | | | |
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 1.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 517 | **Nombre:** | CHOCOLATE AMARGO PAQUETE DE 1/2 KG | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |

**Codigo Producto:** 518 **Nombre:** PAN PAQUETE DE 10 UNI.

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/10/2016 | JUAN PABLO TENEMEA | 0104296934 | 002-100-000001011 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 21/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001030 | Factura Venta | 1.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 27/10/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001039 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 04/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001593 | Factura Compra | 3.00 | 1.0000 | 3.00 | -1.00 | 0.4300 | -0.43 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 2.00 | 1.0000 | 2.00 | -3.00 | 1.0000 | -3.00 |
| 11/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001121 | Factura Venta | 3.00 | 1.0000 | 3.00 | -6.00 | 1.0000 | -6.00 |
| 15/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001126 | Factura Venta | 1.00 | 1.0000 | 1.00 | -7.00 | 1.0000 | -7.00 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 3.00 | 1.0000 | 3.00 | -10.00 | 1.0000 | -10.00 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | 002-100-000001147 | Factura Venta | 2.00 | 1.0000 | 2.00 | -12.00 | 1.0000 | -12.00 |
| 09/12/2016 | DAVID OÑATE | 0104695176 | 002-100-000001156 | Factura Venta | 2.00 | 1.0000 | 2.00 | -14.00 | 1.0000 | -14.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | 001-100-000003081 | Factura Venta | 3.00 | 1.0000 | 3.00 | -17.00 | 1.0000 | -17.00 |

**Codigo Producto:** 521 **Nombre:** TOMATE DE ARBOL PAQUETE DE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 15/10/2016 | JARA LOPEZ SONNIA | 030181775500 | 001-001-000000042 | Nota o boleta de venta | 9.00 | 1.4000 | 12.60 | 9.00 | 1.4000 | 12.60 |
| 19/10/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001016 | Factura Venta | 1.00 | 1.4000 | 1.40 | 8.00 | 1.4000 | 11.20 |
| 19/10/2016 | ANDRES SANTIAGO OLEAS | 0103093746 | 002-100-000001017 | Factura Venta | 2.00 | 1.4000 | 2.80 | 6.00 | 1.4000 | 8.40 |
| 19/10/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | 002-100-000001018 | Factura Venta | 1.00 | 1.4000 | 1.40 | 5.00 | 1.4000 | 7.00 |
| 19/10/2016 | EDWIN ALVAREZ JIMENEZ | 0101311629 | 002-100-000001022 | Factura Venta | 2.00 | 1.4000 | 2.80 | 3.00 | 1.4000 | 4.20 |
| 20/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001024 | Factura Venta | 2.00 | 1.4000 | 2.80 | 1.00 | 1.4000 | 1.40 |
| 20/10/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001026 | Factura Venta | 3.00 | 1.4000 | 4.20 | -2.00 | 1.4000 | -2.80 |
| 21/10/2016 | FREDERICK MOZART | 1706390521 | 002-100-000001029 | Factura Venta | 4.00 | 1.4000 | 5.60 | -6.00 | 1.4000 | -8.40 |
| 21/10/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001031 | Factura Venta | 1.00 | 1.4000 | 1.40 | -7.00 | 1.4000 | -9.80 |
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001033 | Factura Venta | 3.00 | 1.4000 | 4.20 | -10.00 | 1.4000 | -14.00 |
| 21/10/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001035 | Factura Venta | 1.00 | 1.4000 | 1.40 | -11.00 | 1.4000 | -15.40 |
| 21/10/2016 | MARIA ANGELICA | 0104556337 | 002-100-000001037 | Factura Venta | 2.00 | 1.4000 | 2.80 | -13.00 | 1.4000 | -18.20 |
| 21/10/2016 | BLANCA CECILIA CHAVEZ | 0103376216 | 002-100-000001038 | Factura Venta | 6.00 | 1.4000 | 8.40 | -19.00 | 1.4000 | -26.60 |
| 27/10/2016 | EDGAR CAMPOVERDE | 0102355989 | 002-100-000001043 | Factura Venta | 3.00 | 1.4000 | 4.20 | -22.00 | 1.4000 | -30.80 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001045 | Factura Venta | 3.00 | 1.4000 | 4.20 | -25.00 | 1.4000 | -35.00 |
| 04/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001046 | Factura Venta | 1.00 | 1.4000 | 1.40 | -26.00 | 1.4000 | -36.40 |
| 04/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001047 | Factura Venta | 1.00 | 1.4000 | 1.40 | -27.00 | 1.4000 | -37.80 |
| 04/11/2016 | JOYCE ORDOÑEZ | 0102386695 | 002-100-000001048 | Factura Venta | 4.00 | 1.4000 | 5.60 | -31.00 | 1.4000 | -43.40 |
| 04/11/2016 | VIVIANA MANZANO | 0103087458 | 002-100-000001049 | Factura Venta | 2.00 | 1.4000 | 2.80 | -33.00 | 1.4000 | -46.20 |
| 11/11/2016 | PABLO MERCHAN | 0101780401 | 002-100-000001116 | Factura Venta | 2.00 | 1.4000 | 2.80 | -35.00 | 1.4000 | -49.00 |
| 11/11/2016 | EDWIN PATRICIO | 0102779220 | 002-100-000001117 | Factura Venta | 1.00 | 1.4000 | 1.40 | -36.00 | 1.4000 | -50.40 |
| 11/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | Factura Venta | 2.00 | 1.4000 | 2.80 | -38.00 | 1.4000 | -53.20 |
| 14/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001123 | ANULACION11 Factura | 2.00 | 1.4000 | 2.80 | -36.00 | 1.4000 | -50.40 |
| 17/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001127 | Factura Venta | 2.00 | 1.4000 | 2.80 | -38.00 | 1.4000 | -53.20 |
| 18/11/2016 | CARLOS SANCHEZ | 1704753910 | 002-100-000001128 | Factura Venta | 1.00 | 1.4000 | 1.40 | -39.00 | 1.4000 | -54.60 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | 002-100-000001129 | Factura Venta | 4.00 | 1.4000 | 5.60 | -43.00 | 1.4000 | -60.20 |
| 25/11/2016 | DAVID OÑATE | 0104695176 | 002-100-000001137 | Factura Venta | 2.00 | 1.4000 | 2.80 | -45.00 | 1.4000 | -63.00 |
| 25/11/2016 | ALEXANDRA CORDERO | 0103068698 | 002-100-000001138 | Factura Venta | 2.00 | 1.4000 | 2.80 | -47.00 | 1.4000 | -65.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/11/2016 | SANDRA JAQUELINE | 0105304950 | | 002-100-000001143 | Factura Venta | 2.00 | 1.4000 | 2.80 | -49.00 | 1.4000 | -68.60 |
| 25/11/2016 | CARLOS SANCHEZ | 1704753910 | | 002-100-000001146 | Factura Venta | 3.00 | 1.4000 | 4.20 | -52.00 | 1.4000 | -72.80 |
| 25/11/2016 | DIEGO QUEZADA | 010267498300 | | 002-100-000001147 | Factura Venta | 2.00 | 1.4000 | 2.80 | -54.00 | 1.4000 | -75.60 |
| 25/11/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001148 | Factura Venta | 7.00 | 1.4000 | 9.80 | -61.00 | 1.4000 | -85.40 |
| 02/12/2016 | VIVIANA MANZANO | 0103087458 | | 002-100-000001149 | Factura Venta | 2.00 | 1.4000 | 2.80 | -63.00 | 1.4000 | -88.20 |
| 02/12/2016 | GONZALO MACANCELA | 0102580974 | | 002-100-000001150 | Factura Venta | 2.00 | 1.4000 | 2.80 | -65.00 | 1.4000 | -91.00 |
| 02/12/2016 | MARIA CECILIA ALVARADO | 0103284394 | | 002-100-000001151 | Factura Venta | 5.00 | 1.4000 | 7.00 | -70.00 | 1.4000 | -98.00 |
| 02/12/2016 | PAUL ALEJANDRO VELEZ | 0103091641 | | 002-100-000001152 | Factura Venta | 1.00 | 1.4000 | 1.40 | -71.00 | 1.4000 | -99.40 |
| 02/12/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001153 | Factura Venta | 2.00 | 1.4000 | 2.80 | -73.00 | 1.4000 | -102.20 |
| 02/12/2016 | JOYCE ORDOÑEZ | 0102386695 | | 002-100-000001154 | Factura Venta | 3.00 | 1.4000 | 4.20 | -76.00 | 1.4000 | -106.40 |
| 02/12/2016 | ALEXANDRA CORDERO | 0103068698 | | 002-100-000001155 | Factura Venta | 2.00 | 1.4000 | 2.80 | -78.00 | 1.4000 | -109.20 |
| 09/12/2016 | JOYCE ORDOÑEZ | 0102386695 | | 002-100-000001158 | Factura Venta | 2.00 | 1.4000 | 2.80 | -80.00 | 1.4000 | -112.00 |
| 09/12/2016 | CARLOS SANCHEZ | 1704753910 | | 002-100-000001160 | Factura Venta | 1.00 | 1.4000 | 1.40 | -81.00 | 1.4000 | -113.40 |
| 16/12/2016 | JOYCE ORDOÑEZ | 0102386695 | | 002-100-000001163 | Factura Venta | 5.00 | 1.4000 | 7.00 | -86.00 | 1.4000 | -120.40 |
| 16/12/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001166 | Factura Venta | 3.00 | 1.4000 | 4.20 | -89.00 | 1.4000 | -124.60 |
| 16/12/2016 | LUCIA ADRIANA SOLANO | 0104406731 | | 002-100-000001168 | Factura Venta | 1.00 | 1.4000 | 1.40 | -90.00 | 1.4000 | -126.00 |
| 23/12/2016 | DAVID OÑATE | 0104695176 | | 001-100-000003081 | Factura Venta | 2.00 | 1.4000 | 2.80 | -92.00 | 1.4000 | -128.80 |
| 23/12/2016 | JOYCE ORDOÑEZ | 0102386695 | | 001-100-000003082 | Factura Venta | 2.00 | 1.4000 | 2.80 | -94.00 | 1.4000 | -131.60 |
| 23/12/2016 | ALEXANDRA CORDERO | 0103068698 | | 001-100-000003083 | Factura Venta | 2.00 | 1.4000 | 2.80 | -96.00 | 1.4000 | -134.40 |

**Codigo Producto:** 522 **Nombre:** HIERBA LUISA

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | | 001-001-000001605 | Factura Compra | 0.12 | 1.0000 | 0.12 | 0.12 | 1.0000 | 0.12 |

**Codigo Producto:** 523 **Nombre:** HIERBA LUISA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 20/10/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000001023 | Factura Venta | 0.13 | 0.0000 | 0.00 | -0.13 | 0.0000 | 0.00 |

**Codigo Producto:** 525 **Nombre:** MENTA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 20/10/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000001023 | Factura Venta | 0.13 | 0.0000 | 0.00 | -0.13 | 0.0000 | 0.00 |
| 11/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | | 001-001-000001605 | Factura Compra | 0.12 | 1.0000 | 0.12 | -0.01 | 0.4800 | 0.00 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | | 001-100-000003084 | Factura Venta | 0.16 | 1.0000 | 0.16 | -0.17 | 1.0000 | -0.17 |

**Codigo Producto:** 526 **Nombre:** PEPA DE SAMBO PAQUETE DE 1/2 KG

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 20/10/2016 | PAUL XAVIER SAQUICELA | 0101982676 | | 002-100-000001025 | Factura Venta | 1.00 | 0.0000 | 0.00 | -1.00 | 0.0000 | 0.00 |
| 22/10/2016 | JARA BRITO FLORA | 010300614400 | | 001-001-000000087 | Nota o boleta de venta | 0.50 | 4.4000 | 2.20 | -0.50 | 1.4700 | -0.74 |
| 04/11/2016 | DAVID OÑATE | 0104695176 | | 002-100-000001045 | Factura Venta | 1.00 | 4.4000 | 4.40 | -1.50 | 4.4000 | -6.60 |

**Codigo Producto:** 527 **Nombre:** CARNE DE PATO - UNIDAD DE 1.5 KG.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21/10/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001033 | Factura Venta | 2.00 | 0.0000 | 0.00 | -2.00 | 0.0000 | 0.00 |
| 11/11/2016 | GEOVANNI CAMBISACA | 1400485726 | | 002-100-000001124 | Factura Venta | 2.00 | 0.0000 | 0.00 | -4.00 | 0.0000 | 0.00 |
| 18/11/2016 | DIEGO OSWALDO LAZO | 0102117561 | | 002-100-000001129 | Factura Venta | 1.00 | 0.0000 | 0.00 | -5.00 | 0.0000 | 0.00 |
| 27/12/2016 | GEOVANNI CAMBISACA | 1400485726 | | 002-100-000001124 | ANULACION11 Factura | 2.00 | 0.0000 | 0.00 | -3.00 | 0.0000 | 0.00 |

**Codigo Producto:** 528 **Nombre:** CEDRON

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/11/2016 | DIEGO FERNANDO | 010240814300 | | 002-100-000001051 | Factura Venta | 0.08 | 0.0000 | 0.00 | -0.08 | 0.0000 | 0.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21/11/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001613 | Factura Compra | 0.24 | 1.0000 | 0.24 | 0.16 | 0.7500 | 0.12 |
| 28/12/2016 | DIEGO FERNANDO | 010240814300 | 001-100-000003085 | Factura Venta | 0.24 | 1.0000 | 0.24 | -0.08 | 1.0000 | -0.08 |
| **Codigo Producto:** | 529 | **Nombre:** | YOGURT DANI DE 1/2 GALON | | | | | | | |
| 01/12/2016 | QUILLAY GONZALEZ JOSE | 010200291200 | 001-001-000000427 | Factura Compra | 2.00 | 3.5000 | 7.00 | 2.00 | 3.5000 | 7.00 |
| 10/12/2016 | QUILLAY GONZALEZ JOSE | 010200291200 | 001-001-000000428 | Factura Compra | 2.00 | 3.5000 | 7.00 | 4.00 | 3.5000 | 14.00 |
| **Codigo Producto:** | 530 | **Nombre:** | YOGURT DE 1 LTR. | | | | | | | |
| 01/12/2016 | QUILLAY GONZALEZ JOSE | 010200291200 | 001-001-000000427 | Factura Compra | 2.00 | 2.0000 | 4.00 | 2.00 | 2.0000 | 4.00 |
| **Codigo Producto:** | 534 | **Nombre:** | PLANTA INGA ROSA | | | | | | | |
| 09/12/2016 | MARCO EFREN ALVARADO | 010144321600 | 001-100-000003063 | Factura Venta | 50.00 | 0.0000 | 0.00 | -50.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 535 | **Nombre:** | PLANTA DE BAMBU | | | | | | | |
| 09/12/2016 | MARCO EFREN ALVARADO | 010144321600 | 001-100-000003063 | Factura Venta | 6.00 | 0.0000 | 0.00 | -6.00 | 0.0000 | 0.00 |
| **Codigo Producto:** | 537 | **Nombre:** | MIEL DE ABEJA | | | | | | | |
| 09/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001618 | Factura Compra | 2.00 | 2.0000 | 4.00 | 2.00 | 2.0000 | 4.00 |
| 16/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001620 | Factura Compra | 2.00 | 2.0000 | 4.00 | 4.00 | 2.0000 | 8.00 |
| 23/12/2016 | COYAGO SAGBAY LUIS | 070026508500 | 001-001-000001622 | Factura Compra | 3.00 | 2.0000 | 6.00 | 7.00 | 2.0000 | 14.00 |

## COMPANIA DE ECONOMIA MIXTA AGROAZUAY GPA

**BOLIVAR 4-30 Y VARGAS MACHUCA**

**R** 0190378586001
**TL** 2842588

# ASISTENCIA TECNICA EN PRODUCCION TIPO D

**Fecha Impresion** 3/6/2018

| CÓDIGO | FECHA | NOMBRE | P.V.P | COSTO | IVA | ESTADO | CANTIDAD | VENTAS |
|---|---|---|---|---|---|---|---|---|
| 103 | 1/4/2016 | PAPA T.D. 1 KG | 0.53 | 0.33 | NO | SI | 500 | 265.00 |
| 114 | 1/4/2016 | RABANO T.D. 1 KG | 0.61 | 0.42 | NO | SI | 510 | 311.10 |
| 109 | 1/5/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 380 | 212.80 |
| 136 | 1/6/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 500 | 240.00 |
| 183 | 1/7/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 428 | 203.52 |
| 119 | 1/7/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 198.6 | 297.90 |
| 119 | 1/7/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 223 | 334.50 |
| 179 | 1/13/2016 | LIMON T.D. 1 KG | 0.73 | 0.46 | NO | SI | 210 | 153.09 |
| 141 | 1/14/2016 | COL T.D. 1 KG | 0.43 | 0.28 | NO | SI | 335 | 144.05 |
| 109 | 1/19/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 523 | 292.88 |
| 192 | 1/20/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 487 | 272.72 |
| 109 | 1/20/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 550 | 308.00 |
| 180 | 1/20/2016 | MANDARINA T.D. 1 KG | 0.85 | 0.46 | NO | SI | 504.5 | 429.33 |
| 185 | 1/21/2016 | SANDIA T.D. 1 KG | 0.43 | 0.28 | NO | SI | 263 | 113.09 |
| 139 | 2/3/2016 | CEBOLLIN T.D. 1 KG | 0.98 | 0.35 | NO | SI | 350 | 343.00 |
| 144 | 2/3/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 285 | 176.70 |
| 110 | 2/3/2016 | LECHUGA T.D. 1 KG | 0.48 | 0.29 | NO | SI | 768.5 | 368.88 |
| 146 | 2/3/2016 | NABO T.D. 1 KG | 0.57 | 0.17 | NO | SI | 435 | 247.95 |
| 151 | 2/3/2016 | PIMIENTO T.D. 1 KG | 0.84 | 0.63 | NO | SI | 250 | 210.00 |
| 148 | 2/4/2016 | CEBOLLA T.D. 1 KG | 0.75 | 0.36 | NO | SI | 650 | 487.50 |
| 103 | 2/4/2016 | PAPA T.D. 1 KG | 0.53 | 0.33 | NO | SI | 800 | 424.00 |
| 114 | 2/5/2016 | RABANO T.D. 1 KG | 0.61 | 0.42 | NO | SI | 630 | 384.30 |
| 181 | 2/8/2016 | NARANJA T.D. 1 KG | 0.74 | 0.48 | NO | SI | 435 | 321.68 |
| 106 | 2/10/2016 | BABACO T.D. 1 KG | 0.82 | 0.52 | NO | SI | 435 | 356.70 |
| 122 | 2/11/2016 | FRESAS T.D. 1 KG | 1.67 | 1.09 | NO | SI | 250 | 417.50 |
| 144 | 2/17/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 300 | 186.00 |
| 144 | 2/18/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 483 | 299.46 |
| 192 | 2/24/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 342 | 191.52 |
| 180 | 2/24/2016 | MANDARINA T.D. 1 KG | 0.85 | 0.46 | NO | SI | 450.5 | 383.38 |
| 111 | 2/29/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 320 | 230.40 |
| 119 | 3/2/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 72 | 108.00 |
| 151 | 3/3/2016 | PIMIENTO T.D. 1 KG | 0.84 | 0.63 | NO | SI | 125 | 105.00 |
| 177 | 3/3/2016 | GUINEO T.D. 1 KG | 0.67 | 0.36 | NO | SI | 655 | 438.85 |
| 142 | 3/4/2016 | COLIFLOR T.D. 1 KG | 0.48 | 0.20 | NO | SI | 550 | 264.00 |
| 136 | 3/5/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 500 | 240.00 |
| 101 | 3/5/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 650 | 435.50 |
| 139 | 3/9/2016 | CEBOLLIN T.D. 1 KG | 0.98 | 0.35 | NO | SI | 110 | 107.80 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 144 | 3/15/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 415 | 257.30 |
| 110 | 3/15/2016 | LECHUGA T.D. 1 KG | 0.48 | 0.29 | NO | SI | 500 | 240.00 |
| 183 | 3/16/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 168.5 | 80.12 |
| 119 | 3/16/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 96.2 | 144.30 |
| 264 | 3/17/2016 | GUAYABA T.D. 1 KG | 0.49 | 0.30 | NO | SI | 124 | 60.76 |
| 181 | 3/22/2016 | NARANJA T.D. 1 KG | 0.74 | 0.48 | NO | SI | 239.4 | 177.04 |
| 111 | 3/23/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 750 | 540.00 |
| 109 | 3/28/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 420 | 235.20 |
| 122 | 4/4/2016 | FRESAS T.D. 1 KG | 1.67 | 1.09 | NO | SI | 347 | 579.49 |
| 169 | 4/4/2016 | NARANJILLA T.D. 1 KG | 0.96 | 0.75 | NO | SI | 381 | 365.92 |
| 119 | 4/4/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 215.4 | 323.10 |
| 148 | 4/5/2016 | CEBOLLA T.D. 1 KG | 0.75 | 0.36 | NO | SI | 421 | 315.75 |
| 103 | 4/5/2016 | PAPA T.D. 1 KG | 0.53 | 0.33 | NO | SI | 853 | 452.09 |
| 183 | 4/6/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 135 | 64.19 |
| 136 | 4/7/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 350 | 168.00 |
| 152 | 4/7/2016 | PEREJIL T.D. 1 KG | 1.21 | 0.75 | NO | SI | 345.07 | 417.53 |
| 264 | 4/7/2016 | GUAYABA T.D. 1 KG | 0.49 | 0.30 | NO | SI | 535 | 262.15 |
| 180 | 4/7/2016 | MANDARINA T.D. 1 KG | 0.85 | 0.46 | NO | SI | 250 | 212.75 |
| 175 | 4/13/2016 | CANGUIL T.D. 1 KG | 1.23 | 0.89 | NO | SI | 187.5 | 230.63 |
| 138 | 4/14/2016 | BROCOLI T.D. 1 KG | 0.49 | 0.31 | NO | SI | 710 | 347.90 |
| 152 | 4/20/2016 | PEREJIL T.D. 1 KG | 1.21 | 0.75 | NO | SI | 510 | 617.10 |
| 111 | 4/21/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 600 | 432.00 |
| 192 | 4/21/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 520 | 291.20 |
| 151 | 4/22/2016 | PIMIENTO T.D. 1 KG | 0.84 | 0.63 | NO | SI | 525 | 441.00 |
| 185 | 4/25/2016 | SANDIA T.D. 1 KG | 0.43 | 0.28 | NO | SI | 322 | 138.46 |
| 109 | 4/27/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 335 | 187.60 |
| 177 | 5/4/2016 | GUINEO T.D. 1 KG | 0.67 | 0.36 | NO | SI | 450 | 301.50 |
| 179 | 5/4/2016 | LIMON T.D. 1 KG | 0.73 | 0.46 | NO | SI | 330 | 240.57 |
| 181 | 5/4/2016 | NARANJA T.D. 1 KG | 0.74 | 0.48 | NO | SI | 228.15 | 168.72 |
| 119 | 5/4/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 28.89 | 43.34 |
| 192 | 5/11/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 411.5 | 230.44 |
| 264 | 5/11/2016 | GUAYABA T.D. 1 KG | 0.49 | 0.30 | NO | SI | 285 | 139.65 |
| 181 | 5/16/2016 | NARANJA T.D. 1 KG | 0.74 | 0.48 | NO | SI | 491.95 | 363.80 |
| 155 | 5/18/2016 | REMOLACHA T.D. 1 KG | 0.55 | 0.28 | NO | SI | 600 | 330.00 |
| 152 | 5/19/2016 | PEREJIL T.D. 1 KG | 1.21 | 0.75 | NO | SI | 600 | 726.00 |
| 151 | 5/31/2016 | PIMIENTO T.D. 1 KG | 0.84 | 0.63 | NO | SI | 500 | 420.00 |
| 114 | 5/31/2016 | RABANO T.D. 1 KG | 0.61 | 0.42 | NO | SI | 258 | 157.38 |
| 101 | 6/2/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 500 | 335.00 |
| 148 | 6/2/2016 | CEBOLLA T.D. 1 KG | 0.75 | 0.36 | NO | SI | 500.56 | 375.42 |
| 109 | 6/2/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 550 | 308.00 |
| 109 | 6/3/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 380 | 212.80 |
| 264 | 6/3/2016 | GUAYABA T.D. 1 KG | 0.49 | 0.30 | NO | SI | 391 | 191.59 |
| 155 | 6/6/2016 | REMOLACHA T.D. 1 KG | 0.55 | 0.28 | NO | SI | 410 | 225.50 |
| 175 | 6/9/2016 | CANGUIL T.D. 1 KG | 1.23 | 0.89 | NO | SI | 402.2 | 494.71 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 144 | 6/23/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 345 | 213.90 |
| 144 | 6/23/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 385 | 238.70 |
| 146 | 6/23/2016 | NABO T.D. 1 KG | 0.57 | 0.17 | NO | SI | 450 | 256.50 |
| 185 | 6/29/2016 | SANDIA T.D. 1 KG | 0.43 | 0.28 | NO | SI | 118.6 | 51.00 |
| 177 | 7/4/2016 | GUINEO T.D. 1 KG | 0.67 | 0.36 | NO | SI | 500 | 335.00 |
| 152 | 7/6/2016 | PEREJIL T.D. 1 KG | 1.21 | 0.75 | NO | SI | 500 | 605.00 |
| 136 | 7/7/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 210 | 100.80 |
| 101 | 7/7/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 366 | 245.22 |
| 122 | 7/19/2016 | FRESAS T.D. 1 KG | 1.67 | 1.09 | NO | SI | 355.12 | 593.05 |
| 175 | 7/19/2016 | CANGUIL T.D. 1 KG | 1.23 | 0.89 | NO | SI | 126.3 | 155.35 |
| 147 | 7/20/2016 | CAMOTE T.D. 1 KG | 0.61 | 0.33 | NO | SI | 800 | 488.00 |
| 185 | 7/21/2016 | SANDIA T.D. 1 KG | 0.43 | 0.28 | NO | SI | 145 | 62.35 |
| 119 | 8/2/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 46.2 | 69.30 |
| 136 | 8/4/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 610.86 | 293.21 |
| 141 | 8/4/2016 | COL T.D. 1 KG | 0.43 | 0.28 | NO | SI | 535 | 230.05 |
| 143 | 8/4/2016 | CULANTRO T.D. 1 KG | 0.85 | 0.37 | NO | SI | 409 | 347.65 |
| 101 | 8/17/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 500 | 335.00 |
| 142 | 8/17/2016 | COLIFLOR T.D. 1 KG | 0.48 | 0.20 | NO | SI | 600 | 288.00 |
| 109 | 8/17/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 477 | 267.12 |
| 139 | 8/25/2016 | CEBOLLIN T.D. 1 KG | 0.98 | 0.35 | NO | SI | 500 | 490.00 |
| 144 | 8/25/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 327 | 202.74 |
| 185 | 9/6/2016 | SANDIA T.D. 1 KG | 0.43 | 0.28 | NO | SI | 361.4 | 155.40 |
| 101 | 9/7/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 250 | 167.50 |
| 141 | 9/7/2016 | COL T.D. 1 KG | 0.43 | 0.28 | NO | SI | 385 | 165.55 |
| 169 | 9/7/2016 | NARANJILLA T.D. 1 KG | 0.96 | 0.75 | NO | SI | 364 | 349.59 |
| 175 | 9/19/2016 | CANGUIL T.D. 1 KG | 1.23 | 0.89 | NO | SI | 115 | 141.45 |
| 103 | 9/20/2016 | PAPA T.D. 1 KG | 0.53 | 0.33 | NO | SI | 450.86 | 238.96 |
| 111 | 9/28/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 550 | 396.00 |
| 192 | 10/4/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 398.5 | 223.16 |
| 109 | 10/5/2016 | ZANAHORIA T.D. 1 KG | 0.56 | 0.31 | NO | SI | 305 | 170.80 |
| 340 | 10/5/2016 | UVA T.D. 1 KG | 1.97 | 1.10 | NO | SI | 177.5 | 349.68 |
| 183 | 10/6/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 515 | 244.89 |
| 169 | 10/13/2016 | NARANJILLA T.D. 1 KG | 0.96 | 0.75 | NO | SI | 255 | 244.90 |
| 111 | 10/18/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 443 | 318.96 |
| 141 | 10/20/2016 | COL T.D. 1 KG | 0.43 | 0.28 | NO | SI | 600 | 258.00 |

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|---|---|---|---|---|---|---|---|---|
| 181 | 11/8/2016 | NARANJA T.D. 1 KG | 0.74 | 0.48 | NO | SI | 410.5 | 303.56 |
| 340 | 11/8/2016 | UVA T.D. 1 KG | 1.97 | 1.10 | NO | SI | 128.5 | 253.15 |
| 101 | 11/9/2016 | APIO T.D. 1 KG | 0.67 | 0.55 | NO | SI | 730 | 489.10 |
| 141 | 11/9/2016 | COL T.D. 1 KG | 0.43 | 0.28 | NO | SI | 245 | 105.35 |
| 183 | 11/9/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 120 | 57.06 |
| 179 | 11/14/2016 | LIMON T.D. 1 KG | 0.73 | 0.46 | NO | SI | 350 | 255.15 |
| 264 | 11/17/2016 | GUAYABA T.D. 1 KG | 0.49 | 0.30 | NO | SI | 460 | 225.40 |
| 177 | 11/25/2016 | GUINEO T.D. 1 KG | 0.67 | 0.36 | NO | SI | 550.2 | 368.63 |
| 177 | 12/2/2016 | GUINEO T.D. 1 KG | 0.67 | 0.36 | NO | SI | 464.8 | 311.42 |
| 119 | 12/5/2016 | CHOCLO T.D. 1 KG | 1.50 | 1.10 | NO | SI | 218.6 | 327.90 |
| 136 | 12/7/2016 | ACELGA T.D. 1 KG | 0.48 | 0.30 | NO | SI | 422 | 202.56 |
| 151 | 12/7/2016 | PIMIENTO T.D. 1 KG | 0.84 | 0.63 | NO | SI | 538 | 451.92 |
| 139 | 12/8/2016 | CEBOLLIN T.D. 1 KG | 0.98 | 0.35 | NO | SI | 640 | 627.20 |
| 144 | 12/8/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 250 | 155.00 |
| 146 | 12/8/2016 | NABO T.D. 1 KG | 0.57 | 0.17 | NO | SI | 500 | 285.00 |
| 152 | 12/8/2016 | PEREJIL T.D. 1 KG | 1.21 | 0.75 | NO | SI | 650 | 786.50 |
| 142 | 12/8/2016 | COLIFLOR T.D. 1 KG | 0.48 | 0.20 | NO | SI | 780 | 374.40 |
| 143 | 12/9/2016 | CULANTRO T.D. 1 KG | 0.85 | 0.37 | NO | SI | 500 | 425.00 |
| 110 | 12/14/2016 | LECHUGA T.D. 1 KG | 0.48 | 0.29 | NO | SI | 850 | 408.00 |
| 192 | 12/14/2016 | YUCA T.D. 1 KG | 0.56 | 0.22 | NO | SI | 650 | 364.00 |
| 110 | 12/15/2016 | LECHUGA T.D. 1 KG | 0.48 | 0.29 | NO | SI | 725 | 348.00 |
| 138 | 12/21/2016 | BROCOLI T.D. 1 KG | 0.49 | 0.31 | NO | SI | 300 | 147.00 |
| 106 | 12/22/2016 | ZANAHORIA T.D. 1 KG | 0.82 | 0.52 | NO | SI | 500 | 410.00 |
| 111 | 12/23/2016 | TOMATE T.D. 1 KG | 0.72 | 0.29 | NO | SI | 412 | 296.64 |
| 183 | 12/27/2016 | PLATANO T.D. 1 KG | 0.48 | 0.22 | NO | SI | 182.5 | 86.78 |
| 144 | 12/28/2016 | ESPINACA T.D. 1 KG | 0.62 | 0.33 | NO | SI | 570 | 353.40 |

**COMPANIA DE ECONOMIA MIXTA AGROAZUAY GPA**

**BOLIVAR 4-30 Y VARGAS MACHUCA** **RUC** 0190378586001

**TLF** 2842588

## Libro Mayor

**Desde** Friday, 01 de Jan de 2016 **Hasta** Saturday, 31 de Dec de 2016 **Fecha Impresión** Wednesday, 21 de Mar de 2018

**4109 Otros Ingresos de Actividades Ordinarias**

| Fecha | Concepto | Ref | Suma Debe | Suma Haber | Saldo |
|---|---|---|---|---|---|
| 01/03/2016 | ASIENTO INICIAL DE BALANCE DE RESULTADOS | CD 00130 | 0.00 | 227.31 | (227.31) |
| 02/03/2016 | PENDIENTE DE UNA RETENCION DE CONORQUE QUE ASUME FREDY VASQU | DEPOSITO | 0.00 | 7.82 | (235.13) |
| 06/05/2016 | MULTAS POR FALTAS REGLAMENTARIAS BLANCA ARBITO, ROSA GUACHICHULCA, LACJUBONES, MESIAS QUILLAY | IC 00019 | 0.00 | 40.00 | (275.13) |
| 10/05/2016 | VALOR DE LA RETENCION DE LA FACTURA DE LAS COMPRAS PARA LOS DAMNIFICADOS | IC 00022 | 0.00 | 18.98 | (294.11) |
| 16/06/2016 | DESCUENTO EN ROL CANASTA AZUL | DEPOSITO | 0.00 | 69.04 | (363.15) |
| 21/07/2016 | DESCUENTO PERSONAL GPA CANASTA AZUL | DEPOSITO | 0.00 | 235.27 | (598.42) |
| 31/07/2016 | CANCELACION PLANILLA IESS MES DE JUNIO | CD 00072 | 0.00 | 3.46 | (601.88) |
| 31/07/2016 | CANCELACION PLANILLA IESS MES DE JUNIO | CD 00072 | 0.00 | 4.08 | (605.96) |
| 11/08/2016 | VARIOS CLIENTES | DEPOSITO | 0.00 | 0.09 | (606.05) |
| 29/09/2016 | COB 495 FAC. 933 874 937 27 44 871 921 865 868 880 EN ESPERA QUE NOS CANCELEN EL GPA | IC 484 | 0.00 | 102.33 | (708.38) |
| 10/10/2016 | CARLOS SANCHEZ MALDONADO | DEPOSITO | 0.00 | 1.10 | (709.48) |
| 10/10/2016 | DESCUENTO DE LA PREFECTURA POR CANASTA AZUL | DEPOSITO | 0.00 | 263.92 | (973.40) |
| 26/10/2016 | COB 496 FAC. 1022 44 79 1037 1005 1035 1046 931 93 | IC 486 | 0.00 | 130.71 | (1104.11) |
| 30/10/2016 | CANCELACION DE PLANILLAS MES SEPTIEMBRE | CD 00081 | 0.00 | 41.58 | (1145.69) |
| 30/10/2016 | CANCELACION DE PLANILLAS MES SEPTIEMBRE | CD 00081 | 0.00 | 49.06 | (1194.75) |
| 28/11/2016 | COB 497 FAC. 986 1118 1139 1043 1046 1117 1133 104 | IC 487 | 0.00 | 32.44 | (1227.19) |
| 30/12/2016 | FONDO RENDIR CUENTAS F. VASQUEZ PAG 543 FAC. 46 108 1 55 52 16787 14261 93505 9350 | EC 45 | 0.00 | 676.21 | (1903.40) |
| 31/12/2016 | ASIENTO DE CIERRE | | 1,903.40 | 0.00 | 0.00 |
| **Saldo:** | **0.00** | | **1,903.40** | **1,903.40** | |