

| TIPO | NUMERO | FECHA      | TIP_APLIC | NUM_APLIC | FECHA_EMI  | FECHA_FAC  | DIAS | CLIENTE | NCLIENTE                          | VENDEDOR | NVENDEDOR                  | VALOR_FAC | VALOR_CDS | UTILIDAD | PORCENTAJE | BASECERO | BASEIVA | SUBTOTAL | DESCUENTO | VARIOS | IMPUESTO | TOTAL  | EFFECTIVO | CHEQUE | TARJETA | NOTACRED | ORDENCOM | OTROS | CUENTAC |
|------|--------|------------|-----------|-----------|------------|------------|------|---------|-----------------------------------|----------|----------------------------|-----------|-----------|----------|------------|----------|---------|----------|-----------|--------|----------|--------|-----------|--------|---------|----------|----------|-------|---------|
| PG   | 3935   | 2008.10.20 | FA        | 10549     | 2008.09.26 | 2008.10.11 | 9    | 00165   | YANSALEMA BALTAZAR MARIA MANUELA  | VEN00001 | MESIAS MAURICIO            | 2700      | 1963,07   | 736,93   | 27,29      | 0        | 0       | 0        | 0         | 0      | 0        | 1400   | 1400      | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3935   | 2008.10.20 | FA        | 10688     | 2008.10.06 | 2008.10.21 | -1   | 00165   | YANSALEMA BALTAZAR MARIA MANUELA  | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 1300      | 1099,02   | 200,98   | 15,46      | 0        | 0       | 0        | 0         | 0      | 0        | 500    | 500       | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3936   | 2008.10.20 | FA        | 10778     | 2008.10.13 | 2008.10.21 | -1   | 00215   | LLAMBO TOALOMBO JOSE SALOMON      | VEN00001 | MESIAS MAURICIO            | 3600      | 3274,28   | 325,72   | 9,05       | 0        | 0       | 0        | 0         | 0      | 0        | 3600   | 0         | 3600   | 0       | 0        | 0        | 0     | 0       |
| PG   | 3937   | 2008.10.20 | FA        | 10821     | 2008.10.15 | 2008.10.23 | -3   | 00157   | SISA TOALOMBO JUAN JOSE           | VEN00001 | MESIAS MAURICIO            | 1200      | 1097,15   | 102,85   | 8,57       | 0        | 0       | 0        | 0         | 0      | 0        | 1200   | 0         | 1200   | 0       | 0        | 0        | 0     | 0       |
| PG   | 3939   | 2008.10.20 | FA        | 10714     | 2008.10.08 | 2008.10.08 | 12   | 00216   | CHAFLA QUSHPI MIGUEL              | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 2150      | 1969,5    | 180,5    | 8,4        | 0        | 0       | 0        | 0         | 0      | 0        | 2150   | 2150      | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3943   | 2008.10.20 | FA        | 10886     | 2008.10.20 | 2008.10.30 | -10  | 00160   | TORRES GARRIDO BLANCA LIRIA       | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 1440      | 1387,02   | 52,98    | 3,68       | 0        | 0       | 0        | 0         | 0      | 0        | 1440   | 0         | 1440   | 0       | 0        | 0        | 0     | 0       |
| PG   | 3945   | 2008.10.20 | FA        | 10855     | 2008.10.17 | 2008.10.21 | -1   | 00240   | ABATA BONILLA JUAN HENDRY         | VEN00001 | MESIAS MAURICIO            | 702,5     | 612,79    | 89,71    | 12,77      | 0        | 0       | 0        | 0         | 0      | 0        | 400    | 400       | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3946   | 2008.10.20 | FA        | 10880     | 2008.10.20 | 2008.10.20 | 0    | 00319   | GUAMAN YUCAILLA MARCELO           | VEN00001 | MESIAS MAURICIO            | 525       | 548,58    | -23,58   | -4,49      | 0        | 0       | 0        | 0         | 0      | 0        | 525    | 525       | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3947   | 2008.10.20 | FA        | 10888     | 2008.10.20 | 2008.10.30 | -10  | 00166   | ZAMBRANO ZAMBRANO FLOR DIVINA     | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 757,5     | 711,28    | 46,22    | 6,1        | 0        | 0       | 0        | 0         | 0      | 0        | 757,5  | 0         | 757,5  | 0       | 0        | 0        | 0     | 0       |
| PG   | 3948   | 2008.10.20 | FA        | 10659     | 2008.10.03 | 2008.10.15 | 5    | 00142   | GUALO MALIZA SEGUNDO MANUEL       | VEN00001 | MESIAS MAURICIO            | 1875      | 1477,35   | 397,65   | 21,21      | 0        | 0       | 0        | 0         | 0      | 0        | 1875   | 816,5     | 1058,5 | 0       | 0        | 0        | 0     | 0       |
| PG   | 3949   | 2008.10.20 | FA        | 10890     | 2008.10.20 | 2008.10.20 | 0    | 00308   | VALENZUELA CHAUCA DIANA PAMELA    | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 56,5      | 50,16     | 6,34     | 11,22      | 0        | 0       | 0        | 0         | 0      | 0        | 56,5   | 56,5      | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3950   | 2008.10.20 | FA        | 10891     | 2008.10.20 | 2008.10.24 | -4   | 00267   | SALAZAR POMA LUIS FRANKLIN        | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 6472      | 6725,31   | -253,31  | -3,91      | 0        | 0       | 0        | 0         | 0      | 0        | 6472   | 0         | 6472   | 0       | 0        | 0        | 0     | 0       |
| PG   | 3952   | 2008.10.20 | FA        | 10504     | 2008.09.23 | 2008.10.01 | 19   | 00164   | VIERA VIERA SEGUNDO MIAEL         | VEN00003 | NAVARRO SUAREZ JULIO CESAR | 4480      | 4272,76   | 207,24   | 4,63       | 0        | 0       | 0        | 0         | 0      | 0        | 4435,2 | 4435,2    | 0      | 0       | 0        | 0        | 0     | 0       |
| PG   | 3964   | 2008.10.20 | FA        | 10873     | 2008.10.20 | 2008.10.21 | -1   | 00214   | RODRIGUEZ PAREDES EDWIN ALEXANDER | VEN00002 | ARREGUI MARGARETH          | 492       | 424,24    | 67,76    | 13,77      | 0        | 0       | 0        | 0         | 0      | 0        | 492    | 0         | 492    | 0       | 0        | 0        | 0     | 0       |