agosto

	VEN	TAS C	ONSOLI	DADAS			
	BULTO/CAJA	PR	ECIOS	VEN	TAS B/.		
PRODUCTOS					-		
Arroz	0	В/.	12.50	B/.	-	0	U
arroz u	0	В/.	1.25	B/.	-		
Venta Arroz				В/.	-		
				I			
Aceite	0	В/.	12.00	B/.	-	0	U
Aceite U	0	В/.	1.00	B/.	-		
Azúcar	0	В/.	18.75	B/.	-	0	U
Azúcar U	0	В/.	0.75	B/.	-		
Azúcar 1 lb	0	В/.	20.00	B/.	-	0	u
Azúcar 1 lb unidad	0	B/.	0.40	B/.	-		
Sal	0	В/.	4.50	B/.	-	0	U
Sal U	0	В/.	0.15	B/.	-		
Frijol Chiricano	0	В/.	5.00	B/.	-	0	U
Frijol Chiricano u	0	В/.	0.25	B/.	-		
Atún Agua	0	В/.	14.40	B/.	-	0	U
Atun unidad	0	В/.	0.30	B/.	-		
Spaguetti	0	В/.	5.00	B/.	-	0	U
Spaguetti U	0	В/.	0.25	B/.	-		
Crema de Maíz	0	В/.	7.50	B/.	-	0	U
Pasta de tomate maggi e	n U 0	В/.	0.25	B/.	-		
Pasta de Tomate Magg	i 0	В/.	12.00	B/.	-	0	U
Pasta de Tomate 1/2	0	В/.	6.00	B/.	-		
Café	0	В/.	50.00	B/.	-	0	U
Café U	0	В/.	1.00	B/.	-		
Sardina	0	В/.	24.00	B/.	-	0	U
Sardina U	0	В/.	1.00	B/.	_		
sardina 5	.5 0	В/.	12.50	B/.	_	0	
sardina5.		B/.	0.25	B/.	-		
leche Evaporada	0	В/.	48.00	B/.	-	0	U
leche Evaporada U	0	В/.	0.50	B/.	-		
Leche Evaporada 1/2		В/.	24.00	B/.	_		
Poroto	0	В/.	22.50	B/.	-	0	U
Porotos U	0	B/.	0.45	B/.	-		-
Jamonilla	0	B/.	24.00	B/.	-	0	U
jamonilla U	0	B/.	1.00	B/.	-		•
Venta Productos				B/.	-		
2.1.12.1.1.00.00.00	LB.			<u> </u>			
Muslo Encuentro de Pol		В/.	0.90	В/.	-		
Pescuezo de Pollo	0.00	В/.	0.60	B/.	-		
Patita de Pollo	0.00	B/.	0.55	B/.	-		

Huevos	0.00	В/.	3.25	B/.	_
Venta Productos Avícolas				B/.	-
TOTAL				B/.	-

		VEN	TAS C	ONSOLII	DADAS				
		BULTO/CAJA	PR	ECIOS	VEN	ITAS B/.			agost
PROD	UCTOS								
Ar	roz	3	В/.	12.50	B/.	37.50	30	U	
arroz u		0	В/.	1.25	B/.	-			
Venta	Arroz				B/.	37.50			
Ace	eite	0	В/.	12.00	B/.	-	0	U	
Aceite U		0	В/.	1.00	B/.	-			
Azú	icar	0	В/.	18.75	B/.	-	0	U	
Azúcar U		0	В/.	0.75	B/.	-			
Azúcar 1 lb		2	В/.	20.00	B/.	40.00	100	u	
Azúcar 1 lb uni	dad	0	В/.	0.40	B/.	1			
S	al	0	В/.	4.50	B/.	-	0	U	
Sal U		0	В/.	0.15	В/.	1			
Frijol CI	hiricano	0	В/.	5.00	В/.	-	0	U	
rijol Chiricano	u	0	В/.	0.25	В/.	-			
Atún	Agua	0	В/.	14.40	В/.	-	0	U	
Atun unidad		0	В/.	0.30	В/.	-			
Spag	guetti	3	В/.	5.00	В/.	15.00	60	U	
Spaguetti U		0	В/.	0.25	В/.	-			
Crema	de Maíz	0	В/.	7.50	В/.	-	0	U	
Pasta de toma	ate maggi en U	0	В/.	0.25	В/.	-			
	mate Maggi	0	В/.	12.00	В/.	-	0	U	
Pasta de T	omate 1/2	0	B/.	6.00	В/.	-			
	Café	3	B/.	50.00	В/.	150.00	150	U	
Café U		0	В/.	1.00	В/.	-			
Sar	dina	0	B/.	24.00	В/.	-	0	U	
Sardina U		0	В/.	1.00	В/.	-			
	sardina 5.5	0	B/.	12.50	B/.	-	0		
	sardina5.5 u	0	B/.	0.25	B/.	_			
leche Ev	raporada	0	В/.	48.00	B/.	_	0	U	
che Evaporada	-	0	B/.	0.50	B/.	-		-	
-	porada 1/2	0	B/.	24.00	B/.	-			
	oto	0	B/.	22.50	B/.	_	0	U	
Porotos U		0	B/.	0.45	B/.	_		_	
Jamonilla		0	B/.	24.00	B/.	_	0	U	
jamonilla U		0	B/.	1.00	B/.	_		_	

Venta Productos				В/.	205.00
	LB.				
Muslo Encuentro de Pollo	0.00	B/.	0.90	B/.	1
Pescuezo de Pollo	0.00	B/.	0.60	B/.	-
Patita de Pollo	0.00	B/.	0.55	B/.	-
Huevos	0.00	B/.	3.25	B/.	-
Venta Productos Avícolas				B/.	-
TOTAL				B/.	242.50

		VEN	TAS C	ONSOLII	DADA	S			
PROD	UCTOS	BULTO/CAJA	PR	ECIOS	VE	NTAS B/.			agosto
Ar	roz	502	В/.	12.50	В/.	6,275.00	5020	U	
arroz u		0	В/.	1.25	В/.	-			
Venta	a Arroz				В/.	6,275.00			
Ac	eite	0	В/.	12.00	В/.	-	0	U	
Aceite U		0	В/.	1.00	B/.	-			
Azı	úcar	0	В/.	18.75	В/.	-	0	U	
Azúcar U		0	В/.	0.75	B/.	-			
Azúcar 1 lb		59	В/.	20.00	В/.	1,180.00	2950	u	
Azúcar 1 lb un	idad	0	В/.	0.40	В/.	-			
S	al	28	В/.	4.50	В/.	126.00	840	U	
Sal U		0	В/.	0.15	В/.	-			
Frijol C	hiricano	0	В/.	5.00	В/.	-	90	U	
rijol Chiricano	u	90	В/.	0.25	В/.	22.50			
Atún	Agua	0	В/.	14.40	В/.	-	0	U	
Atun unidad		0	В/.	0.30	В/.	-			
Spa	guetti	3.5	В/.	5.00	В/.	17.50	442	U	
Spaguetti U		372	В/.	0.25	В/.	93.00			
_	de Maíz	0	В/.	7.50	В/.	-	0	U	
Pasta de tom	ate maggi en U	0	В/.	0.25	В/.	-			
	mate Maggi	10	B/.	12.00	В/.	120.00	480	U	
	omate 1/2	0	В/.	6.00	В/.	-			
	Café	55	B/.	50.00	B/.	2,750.00	2750	U	
Café U		0	В/.	1.00	В/.	-			
Sar	dina	0	B/.	24.00	В/.	_	0	U	
Sardina U		0	B/.	1.00	B/.	-			
	sardina 5.5	0	В/.	12.50	В/.	_	0		
	sardina5.5 u	0	B/.	0.25	B/.	-			
leche Ev	/aporada	0	B/.	48.00	В/.	_	0	U	
che Evaporada	•	0	B/.	0.50	B/.	_			

Leche Evaporada 1/2	0	В/.	24.00	В/.	-		
Poroto	0	В/.	22.50	В/.		0	U
Porotos U	0	В/.	0.45	В/.	-		
Jamonilla	0	В/.	24.00	В/.	-	0	U
jamonilla U	0	В/.	1.00	В/.	-		
Venta Productos				B/.	4,309.00		
	LB.						
Muslo Encuentro de Pollo	0.00	В/.	0.90	В/.	-		
Pescuezo de Pollo	0.00	В/.	0.60	В/.	-		
Patita de Pollo	0.00	В/.	0.55	В/.	-		
Huevos	0.00	В/.	3.25	В/.	-		
Venta Productos Avícolas				B/.	1		
TOTAL				В/.	10,584.00		

	VEN	TAS C	ONSOLI	DADA	IS		
PRODUCTOS	BULTO/CAJA	PR	ECIOS	VI	ENTAS B/.		
Arroz	1003.1	B/.	12.50	В/.	12,538.75	10031	U
arroz u	0	В/.	1.25	В/.	-		
Venta Arroz				В/.	12,538.75		
Aceite	56	В/.	12.00	В/.	672.00	672	U
Aceite U	0	В/.	1.00	В/.	-		
Azúcar	0	В/.	18.75	В/.	-	0	U
Azúcar U	0	В/.	0.75	В/.	-		
Azúcar 1 lb	119	В/.	20.00	В/.	2,380.00	5999	u
Azúcar 1 lb unidad	49	В/.	0.40	В/.	19.60		
Sal	44	В/.	4.50	В/.	198.00	1320	U
Sal U	0	В/.	0.15	В/.	-		
Frijol Chiricano	0	В/.	5.00	В/.	-	210	U
Frijol Chiricano u	210	В/.	0.25	В/.	52.50		
Atún Agua	0	B/.	14.40	В/.	-	0	U
Atun unidad	0	В/.	0.30	В/.	-		
Spaguetti	3.5	В/.	5.00	В/.	17.50	994	U
Spaguetti U	924	В/.	0.25	В/.	231.00		
Crema de Maíz	0	В/.	7.50	В/.	-	0	U
Pasta de tomate maggi en U	816	В/.	0.25	В/.	204.00		
Pasta de Tomate Maggi	11	В/.	12.00	В/.	132.00	1344	U
Pasta de Tomate 1/2	0	В/.	6.00	В/.	-		
Café	94	В/.	50.00	В/.	4,700.00	4700	U
Café U	0	В/.	1.00	В/.	-		
Sardina	0	В/.	24.00	В/.	-	0	U

agosto

	TOTAL				В/.	21,145.35		
	Venta Productos Avícolas				B/.	-		
	Huevos	0.00	В/.	3.25	В/.			
	Patita de Pollo	0.00	В/.	0.55	В/.			
	Pescuezo de Pollo	0.00	В/.	0.60	В/.	-		
	Muslo Encuentro de Pollo	0.00	В/.	0.90	В/.	-		
		LB.	-		-			
	Venta Productos				В/.	8,606.60		
	jamonilla U	0	В/.	1.00	В/.	-		
	Jamonilla	0	В/.	24.00	В/.	-	0	U
	Porotos U	0	В/.	0.45	В/.	-		
	Poroto	0	В/.	22.50	В/.	-	0	U
	Leche Evaporada 1/2	0	В/.	24.00	В/.	-		
le	che Evaporada U	0	В/.	0.50	В/.	-		
	leche Evaporada	0	В/.	48.00	В/.	-	0	U
	sardina5.5 u	0	В/.	0.25	В/.	-		
	sardina 5.5	0	В/.	12.50	В/.	-	0	
	Sardina U	0	В/.	1.00	В/.	-		

	VEN	TAS C	ONSOLII	DAD	AS			
PRODUCTOS	BULTO/CAJA	PR	ECIOS	VI	ENTAS B/.			agos
Arroz	1501.6	В/.	12.50	В/.	18,770.00	15016	U	
arroz u	0	В/.	1.25	В/.	-			
Venta Arroz				В/.	18,770.00			
Aceite	107	B/.	12.00	В/.	1,284.00	1284	U	
Aceite U	0	В/.	1.00	В/.	-			
Azúcar	0	B/.	18.75	В/.	-	0	U	
Azúcar U	0	B/.	0.75	В/.	-			
Azúcar 1 lb	160	B/.	20.00	В/.	3,200.00	8049	U	
Azúcar 1 lb unidad	49	В/.	0.40	В/.	19.60			
Sal	69	B/.	4.50	В/.	310.50	2070	U	
Sal U	0	В/.	0.15	В/.	-			
Frijol Chiricano	0	B/.	5.00	В/.	-	300	U	
rijol Chiricano u	300	В/.	0.25	В/.	75.00			
Atún Agua	0	B/.	14.40	В/.	-	19	U	
Atun unidad	19	В/.	0.30	В/.	5.70			
Spaguetti	4.5	В/.	5.00	В/.	22.50	1634	U	
Spaguetti U	1544	В/.	0.25	В/.	386.00			
Crema de Maíz	0	В/.	7.50	В/.		0	U	
Pasta de tomate maggi en U	1824	В/.	0.25	В/.	456.00			

Venta Productos Avícolas				В/.	-		
Huevos	0.00	В/.	3.25	В/.			
Patita de Pollo	0.00	В/.	0.55	В/.	-		
Pescuezo de Pollo	0.00	В/.	0.60	В/.	-		
Muslo Encuentro de Pollo	0.00	В/.	0.90	В/.	-		
	LB.						
Venta Productos				В/.	11,141.30		
jamonilla U	0	В/.	1.00	В/.	-		
Jamonilla	0	В/.	24.00	В/.	-	0	U
Porotos U	0	В/.	0.45	В/.	-		
Poroto	0	В/.	22.50	В/.	-	0	U
·	0	В/.	24.00	В/.	-		
· · · · · · · · · · · · · · · · · · ·	0	В/.	0.50	В/.	-		
	0	В/.	48.00	В/.	-	0	U
	0	ł		В/.	-		
	0	 		В/.	-	0	
	1	1		_	-		
	<u> </u>	ł			_	0	U
		 			-	0_00	
	<u> </u>	ł			5.250.00	5250	U
		 			-		U
	Porotos U Jamonilla jamonilla U Venta Productos Muslo Encuentro de Pollo Pescuezo de Pollo Patita de Pollo Huevos	Pasta de Tomate 1/2 0 Café 105 Café U 0 Sardina 0 Sardina U 0 Sardina 5.5 0 sardina5.5 u 0 leche Evaporada 0 che Evaporada U 0 Leche Evaporada 1/2 0 Poroto U 0 Jamonilla U 0 Venta Productos LB. Muslo Encuentro de Pollo 0.00 Patita de Pollo 0.00 Huevos 0.00	Pasta de Tomate 1/2 0 B/. Café 105 B/. Café U 0 B/. Sardina 0 B/. Sardina U 0 B/. Sardina 5.5 0 B/. Sardina 5.5 U 0 B/. Leche Evaporada 0 B/. Che Evaporada U 0 B/. Leche Evaporada 1/2 0 B/. Poroto 0 B/. Porotos U 0 B/. Jamonilla 0 B/. jamonilla U 0 B/. Venta Productos LB. Muslo Encuentro de Pollo 0.00 B/. Pescuezo de Pollo 0.00 B/. Patita de Pollo 0.00 B/. Huevos 0.00 B/.	Pasta de Tomate 1/2 0 B/. 6.00 Café 105 B/. 50.00 Café U 0 B/. 1.00 Sardina 0 B/. 24.00 Sardina U 0 B/. 12.50 Sardina 5.5 0 B/. 12.50 Sardina 5.5 0 B/. 0.25 Leche Evaporada 0 B/. 0.25 Leche Evaporada U 0 B/. 0.50 Leche Evaporada 1/2 0 B/. 24.00 Porotos U 0 B/. 24.00 Porotos U 0 B/. 0.45 Jamonilla 0 B/. 0.45 Jamonilla U 0 B/. 0.90 Venta Productos LB. Muslo Encuentro de Pollo 0.00 B/. 0.60 Patita de Pollo 0.00 B/. 0.55 Huevos 0.00 B/. 3.25	Pasta de Tomate 1/2 0 B/. 6.00 B/. Café 105 B/. 50.00 B/. Café U 0 B/. 1.00 B/. Sardina U 0 B/. 1.00 B/. Sardina J.5 0 B/. 12.50 B/. B/. 24.00 B/. B/. 25.50 B/. Leche Evaporada U 0 B/. 0.50 B/. Poroto 0 B/. 24.00 B/. Porotos U 0 B/. 22.50 B/. Jamonilla U 0 B/. 24.00 B/. Jamonilla U 0 B/. 24.00 B/. Venta Productos B/. 0.90 B/. B/. 0.90 B/. <th>Pasta de Tomate 1/2 0 B/. 6.00 B/. - Café 105 B/. 50.00 B/. 5,250.00 Café U 0 B/. 1.00 B/. - Sardina 0 B/. 24.00 B/. - Sardina U 0 B/. 1.00 B/. - Sardina U 0 B/. 12.50 B/. - Sardina U 0 B/. 12.50 B/. - Sardina U 0 B/. 12.50 B/. - Leche Evaporada 0 B/. 0.25 B/. - Leche Evaporada U 0 B/. 0.50 B/. - Leche Evaporada 1/2 0 B/. 24.00 B/. - Porotos U 0 B/. 0.45 B/. - Jamonilla 0 B/. 0.45 B/. - Jamonilla U 0 B/.</th> <td>Pasta de Tomate 1/2 0 B/. 6.00 B/. 50.00 B/. 5250 Café U 0 B/. 50.00 B/. 5,250.00 5250 Café U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 24.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.2.50 B/. - 0 Sardina 5.5 0 B/. 12.50 B/. - 0 Sardina 5.5 0 B/. 12.50 B/. - 0 Leche Evaporada 0 B/. 2.50 B/. - 0 Poroto 0 B/. 2.4.00</td>	Pasta de Tomate 1/2 0 B/. 6.00 B/. - Café 105 B/. 50.00 B/. 5,250.00 Café U 0 B/. 1.00 B/. - Sardina 0 B/. 24.00 B/. - Sardina U 0 B/. 1.00 B/. - Sardina U 0 B/. 12.50 B/. - Sardina U 0 B/. 12.50 B/. - Sardina U 0 B/. 12.50 B/. - Leche Evaporada 0 B/. 0.25 B/. - Leche Evaporada U 0 B/. 0.50 B/. - Leche Evaporada 1/2 0 B/. 24.00 B/. - Porotos U 0 B/. 0.45 B/. - Jamonilla 0 B/. 0.45 B/. - Jamonilla U 0 B/.	Pasta de Tomate 1/2 0 B/. 6.00 B/. 50.00 B/. 5250 Café U 0 B/. 50.00 B/. 5,250.00 5250 Café U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 24.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.00 B/. - 0 Sardina U 0 B/. 1.2.50 B/. - 0 Sardina 5.5 0 B/. 12.50 B/. - 0 Sardina 5.5 0 B/. 12.50 B/. - 0 Leche Evaporada 0 B/. 2.50 B/. - 0 Poroto 0 B/. 2.4.00

	VEN	TAS C	ONSOLII	DADA	S			
PRODUCTOS	BULTO/CAJA	PRI	ECIOS	VE	NTAS B/.			sep
Arroz	1999.6	B/.	12.50	B/.	24,995.00	19996	U	
arroz u	0	В/.	1.25	B/.	-			
Venta Arroz				B/.	24,995.00			
Aceite	108	В/.	12.00	В/.	1,296.00	1296	U	
Aceite U	0	В/.	1.00	В/.	-			
Azúcar	0	B/.	18.75	В/.	-	0	U	
Azúcar U	0	В/.	0.75	B/.	-			
Azúcar 1 lb	198	B/.	20.00	В/.	3,960.00	9949	u	
Azúcar 1 lb unidad	49	В/.	0.40	B/.	19.60			
Sal	113	В/.	4.50	B/.	508.50	3390	U	
Sal U	0	В/.	0.15	B/.	-			
Frijol Chiricano	6	В/.	5.00	В/.	30.00	450	U	
-rijol Chiricano u	300	В/.	0.25	В/.	75.00			
Atún Agua	0	В/.	14.40	B/.	-	19	U	

			ā		_		_	
Atun unidad		19	В/.	0.30	В/.	5.70		
Spa	guetti	6	В/.	5.00	В/.	30.00	2936	U
Spaguetti U		2816	В/.	0.25	В/.	704.00		
Crema	de Maíz	0	В/.	7.50	В/.	-	0	U
Pasta de tom	ate maggi en U	3072	В/.	0.25	В/.	768.00		
Pasta de T	omate Maggi	11	В/.	12.00	В/.	132.00	4128	U
Pasta de	Tomate 1/2	0	B/.	6.00	B/.	-		
	Café	125	В/.	50.00	В/.	6,250.00	6250	U
Café U		0	В/.	1.00	В/.	-		
Sai	rdina	0	В/.	24.00	В/.	-	0	U
Sardina U		0	В/.	1.00	В/.	-		
	sardina 5.5	0	В/.	12.50	В/.	-	0	
	sardina5.5 u	0	В/.	0.25	В/.	-		
leche E	vaporada	0	В/.	48.00	В/.	-	0	U
che Evaporada	ıU	0	В/.	0.50	В/.	-		
Leche Eva	porada 1/2	0	В/.	24.00	В/.	-		
Po	roto	0	В/.	22.50	В/.	-	0	U
Porotos U		0	В/.	0.45	В/.	-		
Jamonilla		0	В/.	24.00	В/.	-	0	U
jamonilla U		0	В/.	1.00	В/.	-		
Venta P	roductos				В/.	13,778.80		
		LB.						
Muslo Encu	entro de Pollo	0.00	В/.	0.90	В/.	-		
Pescuez	o de Pollo	0.00	В/.	0.60	В/.	-		
Patita	de Pollo	0.00	В/.	0.55	В/.	-		
Hu	evos	0.00	В/.	3.25	В/.	-		
Venta Produ	ıctos Avícolas				В/.	-		
TC	TAL				В/.	38,773.80		
			•				1	

29 30 31 1	2	TOTAL	V	ENTA	MERMA	FINAL		
	3	3	B/.	37.50		3		
		0				0		
			B/.	37.50				
							B/.	242.50
		0	B/.	_		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	_		0		
	2	2	B/.	40.00		2		
		0	В/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
	3	3	B/.	15.00		3		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	_		0		
		0	B/.	_		0		
		0	В/.	_		0		
	3	3	B/.	150.00		3		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-				
		0	B/.	-				
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
			B/.	205.00				
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		

5	6 7 8 9	TOTAL	١	VENTA	MERMA	FINAL	
	499	499	В/.	6,237.50		499	
		0				0	
			В/.	6,237.50			
							B/. 10,341.50
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
	57	57	В/.	1,140.00		57	
	28	28	В/.	126.00		28	
	20	0	B/.	-		0	
		0	B/.	-		0	
	90	90	B/.	22.50		90	
		0	B/.	-		0	
		0	В/.	_		0	
	0.5	0.5	В/.	2.50		0.5	
	372	372	В/.	93.00		372	
		0	В/.	-		0	
		0	В/.	-		0	
	10	10	В/.	120.00		10	
		0	В/.	-		0	
	52	52	В/.	2,600.00		52	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-			
		0	В/.	-			
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	
		0	В/.	-		0	

B/. 4,104.00

0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	В/.	-	

12	13	14 15 16	TOTAL	VENTA	MERMA	FINAL	
1	500	1	501.1	B/. 6,263	.75	501.1	
			0			0	
				B/. 6,263	.75		
							B/. 10,561.35
	51	5	56	B/. 672	.00	56	
			0	B/.	-	0	
			0	B/.	<u>-</u>	0	
			0	B/.	-	0	
1	57	2	60	B/. 1,200	.00	60	
49			49	B/. 19	.60		
1	14	1	16	B/. 72	.00	16	
			0	B/.	-	0	
			0	B/.	-	0	
	120		120	B/. 30	.00	120	
			0	B/.	-	0	
			0	B/.	-	0	
			0	B/.	-	0	
	516	36	552	B/. 138	.00	552	
			0	B/.	-	0	
	816		816	B/. 204	.00	816	
		1	1	B/. 12	.00	1	
			0	B/.	-	0	
2	36	1	39	B/. 1,950	.00	39	
			0	B/.	-	0	
			0	B/.	-	0	
			0	B/.	-	0	
			0	B/.	-		
			0	B/.	-		
			0	B/.	-	0	
			0	B/.	-	0	

0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/. 4,29	7.60	
0			
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	B/.		

19	20 21 22 23	TOTAL	٧	'ENTA	MERMA	FINAL		
	499	498.5	B/. (6,231.25		498.5		
		0				0		
			B/. (6,231.25				
							В/.	8,765.95
	51	51	B/.	612.00		51		
		0	B/.	-		0		
		0	B/.	-		0		
		0	В/.	-		0		
	41	41	В/.	820.00		41		
	25	25	В/.	112.50		25		
		0	В/.	-		0		
		0	B/.	-		0		
	90	90	B/.	22.50		90		
		0	B/.	-		0		
	19	19	B/.	5.70		19		
	1	1	B/.	5.00		1		
	620	620	B/.	155.00		620		
		0	B/.	-		0		
	1008	1008	B/.	252.00		1008		
		0	B/.	-		0		
		0	B/.	-		0		
	11	11	B/.	550.00		11		
		0	B/.	-		0		
		0	B/.	-		0		

0	B/.	-	0
0	B/.	-	
0	B/.	-	
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	B/. 2,53	4.70	
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	B/.	-	

26	27 <mark>28 29</mark> 30	TOTAL	٧	'ENTA	MERMA	FINAL		
	498	498	B/. (6,225.00		498		
		0				0		
			B/. (6,225.00				
							В/.	8,862.50
	1	1	В/.	12.00		1		
		0	B/.	-		0		
		0	B/.	-		0		
		0	B/.	-		0		
	38	38	B/.	760.00		38		
	44	44	B/.	198.00		44		
		0	B/.	-		0		
	6	6	B/.	30.00		6		
		0	В/.	-		0		
		0	В/.	-		0		
		0	В/.	-		0		
	1.5	1.5	В/.	7.50		1.5		
	1272	1272	В/.	318.00		1272		
		0	В/.	-		0		
	1248	1248	В/.	312.00		1248		

0	B/.	-	0
0	В/.	-	0
20	B/. 1,	000.00	20
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	В/.	-	
0	В/.	-	
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
	B/. 2,	637.50	
0	В/.	-	0
0	В/.	-	0
0	В/.	-	0
0	B/.	-	0
	B/.	-	

2	3	4	5	6	TOTAL	VE	NTA	MERMA	FINAL		
					0	B/.	-		0		
					0				0		
						В/.	-				
										B/.	-
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		
					0	B/.	-		0		

0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	
0	B/.	-	
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	B/.	-	
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
0	B/.	-	0
	В/.	-	