UND - VER 8.5.
UCVI6091.FOZ

PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
RESUMENES DE VENTAS POR ITEM
** UNIDAD DE INVENTARIO-1 **

FECHA : 2023/02/17
HORA : 8:29 AM
PAGINA: 1

Empresa : 01 PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
Regional : REGION NO CATALOGADO
C.O. : 001 FRIGOTUN PEREIRA
Categoria : 9 SERVICIOS

Acumulados desde: 2023/01/01 Hasta: 2023/01/31
Netos desde: 2023/01/01 Hasta: 2023/01/31

ITEM	DESCRIPCION	U.M	NETO CANTIDAD	NETO PRECIO_PRO	NETO VALOR VENTA	NETO %	ACUMULADO CANTIDAD	ACUMULADO VALOR_VENTA	ACUMULADO %
000014	IMPUESTO DEGUELLO PORCINO	UND	3032	3487.93	10575410.00	15.45	3032	10575410.00	15.45
900077504	AGROCERDOS S A		60	3520.00	211200.00	0.31	60	211200.00	0.31
900662314	AGROPECUARIA GOLOSO DEL VALL		25	3520.00	88000.00	0.13	25	88000.00	0.13
830511456	AGROPECUARIA SANTAMARIA SA		290	3492.48	1012920.00	1.48	290	1012920.00	1.48
901558477	AGROPECUARIA Y COMERCIALIZAD		1030	3481.11	3586640.00	5.24	1030	3586640.00	5.24
900337321	AGROVERSALLES SAS		640	3486.53	2231380.00	3.26	640	2231380.00	3.26
890103400	ALIMENTOS CONCENTRADOS DEL C		522	3485.08	1819212.00	2.66	522	1819212.00	2.66
1053335133	BARRENECHE ARROYAVE SEBASTIA		645	3487.76	2249610.00	3.29	645	2249610.00	3.29
10237199	BLANDON MONTES HERNANDO		4	3478.00	13912.00	0.02	4	13912.00	0.02
10032972	BUSTAMANTE TABORDA HECTOR FA		80	3499.00	279920.00	0.41	80	279920.00	0.41
75092621	CASTAÑO ROZO CESAR AUGUSTO		42	3478.00	146076.00	0.21	42	146076.00	0.21
901548948	COMERCIALIZADORA EXPORT CARN		7	3478.00	24346.00	0.04	7	24346.00	0.04
1088255411	CORRALES FIGUEROA JULLY CARO		0	0.00	0.00	0.00	0	0.00	0.00
75062708	DIAZ DUQUE JULIAN		174	3486.44	606642.00	0.89	174	606642.00	0.89
79718342	DIAZ MARQUEZ JULIAN ANDRES		6	3478.00	20868.00	0.03	6	20868.00	0.03
901336669	DISTRIBUCIONES RODRIGO VALEN		524	3487.45	1827428.00	2.67	524	1827428.00	2.67
900513545	DISTRICARNES DEL EJE CAFETER		9	3478.00	31302.00	0.05	9	31302.00	0.05
18597957	DUQUE HOLGUIN CARLOS ALBERTO		52	3490.11	181486.00	0.27	52	181486.00	0.27
1088255706	ESTRADA MARULANDA CAMILO		240	3488.50	837240.00	1.22	240	837240.00	1.22
6145718	GALLEGO MARIN MARTIN HORACIO		113	3487.29	394064.00	0.58	113	394064.00	0.58
42108796	GARCIA GIL SANDRA MILENA		5	3478.00	17390.00	0.03	5	17390.00	0.03
15446528	GIRALDO DUQUE DIEGO ALEXANDE		86	3478.00	299108.00	0.44	86	299108.00	0.44
70697499	GIRALDO DUQUE ELKIN DARIO		292	3482.02	1016752.00	1.49	292	1016752.00	1.49
1032435262	GIRALDO HINCAPIE ANDRES FELI		56	3490.00	195440.00	0.29	56	195440.00	0.29
10014896	GOMEZ ECHEVERRI HUGO ARMANDO		6	3478.00	20868.00	0.03	6	20868.00	0.03
24573273	GONZALEZ BERRIO LUZ STELLA		771	3489.38	2690316.00	3.93	771	2690316.00	3.93
900390225	GRANJA PORCICOLA MEDERILLAL		683	3481.93	2378162.00	3.47	683	2378162.00	3.47
900470503	GRANJAS CAMPEON SAS		2	3478.00	6956.00	0.01	2	6956.00	0.01
18502614	HERNANDEZ BEDOYA ALVARO		18	3478.00	62604.00	0.09	18	62604.00	0.09
9869908	HURTADO HOYOS JONNIER		60	3492.00	209520.00	0.31	60	209520.00	0.31
901446188	INTEGRACION PORCICOLA SAS		73	3505.04	255868.00	0.37	73	255868.00	0.37
901459997	INTEGRACIONES CAMPONORTE SAS		29	3506.96	101702.00	0.15	29	101702.00	0.15
901507374	INVERSIONES PULGARIN MEJIA S		397	3493.28	1392866.00	2.02	397	1392866.00	2.02
891304762	ITALCOL DE OCCIDENTE SA		280	3478.00	973840.00	1.42	280	973840.00	1.42
10279502	JARAMILLO MUNOZ GUIDO		92	3479.00	319976.00	0.47	92	319976.00	0.47
816002230	LA ESTRELLA SAS		403	3486.33	1404994.00	2.05	403	1404994.00	2.05
900839708	LA FABIOLA SAS		10	3479.00	34790.00	0.05	10	34790.00	0.05
816006449	LA INTEGRIDAD SAS		139	3483.43	484198.00	0.71	139	484198.00	0.71
901156702	LA TERESITA SAS		1529	3486.10	5330252.00	7.79	1529	5330252.00	7.79
900459942	LAS LAJAS AGROPECUARIA SAS		0	0.00	0.00	0.00	0	0.00	0.00
1088268763	MACHADO CORREA LUISA MARIA		630	3488.00	2197440.00	3.21	630	2197440.00	3.21
816004942	MAGRO SA		16	3479.00	55648.00	0.08	16	55648.00	0.08
2473793	MANRIQUE LEON JOHN FREDDY								

UNO - VER 8.5.
UCVI6041.P02

PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
RESUMENES DE VENTAS POR ITEM
** UNIDAD DE INVENTARIO-1 **

FECHA : 2023/02/17
HORA : 8:28 AM
PAGINA: 2

Empresa : 01 PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
Regional : REGION NO CATALOGADO
C.O. : 001 FRIGOTUN PEREIRA
Categoria : 9 SERVICIOS

Acumulados desde: 2023/01/01 Hasta: 2023/01/31
Netos desde: 2023/01/01 Hasta: 2023/01/31

ITEM	DESCRIPCION	U.M	NETO CANTIDAD	NETO PRECIO_PRO	NETO VALOR VENTA	NETO %	ACUMULADO CANTIDAD	ACUMULADO VALOR_VENTA	ACUMULADO %
10258353	MARIN MANRIQUEJO GUSTAVO ADOL		1147	3486.31	3998800.00	5.84	1147	3998800.00	5.84
18593089	MARTINEZ SAAVEDRA JORGE HERN		111	3488.21	387192.00	0.57	111	387192.00	0.57
901519209	MERCAMPO DEL EJE SAS BIC		10	3479.00	34790.00	0.05	10	34790.00	0.05
10131109	MOJICA SAAVIRIA JORGE ELIECER		47	3479.00	163466.00	0.24	47	163466.00	0.24
1088279456	MOLINA MOLINA MARY LUZ		679	3485.42	2366602.00	3.46	679	2366602.00	3.46
700040658	MORALES ARANGO JHON EDINSON		52	3478.00	180856.00	0.26	52	180856.00	0.26
1088251244	MUNOZ ZAPATA HECTOR MARIO		10	3479.00	34790.00	0.05	10	34790.00	0.05
901109942	NEXTPORK SAS		0	0.00	0.00	0.00	0	0.00	0.00
1087995608	OCAMPO GARCIA JOHN ALEJANDRO		78	3479.00	271284.00	0.40	78	271284.00	0.40
18615227	OSPINA JARAMILLO YOBANY		5	3520.00	17600.00	0.03	5	17600.00	0.03
10137499	PALACIO GORDO RUBEN DARIO		24	3493.75	83850.00	0.12	24	83850.00	0.12
24040640	PATINO DE ROZO MARIA DIONICI		24	3488.50	83724.00	0.12	24	83724.00	0.12
19492671	PATINO GARCIA ALEXANDER		72	3483.25	250794.00	0.37	72	250794.00	0.37
901111211	PORCICOLA AVILONIA SAS		264	3483.25	919578.00	1.34	264	919578.00	1.34
901451164	PORCICOLA EMMANUEL SAS		540	3502.11	1891140.00	2.76	540	1891140.00	2.76
830500366	PORCICOLA LA GALICIA SAS		225	3486.40	784440.00	1.15	225	784440.00	1.15
900581782	PORCICOLA LA MARAVILLA SAS		29	3491.03	101240.00	0.15	29	101240.00	0.15
52085956	POSADA FAJARDO DIANA CAROLIN		50	3478.00	173900.00	0.25	50	173900.00	0.25
1088308521	POSADA JUAN CARLOS		12	3520.00	42240.00	0.06	12	42240.00	0.06
10271374	RENDON MEJIA CARLOS ENRIQUE		90	3478.00	313020.00	0.46	90	313020.00	0.46
1088298211	RICARDO GIRALDO GLORIA BEATR		3	3478.00	10434.00	0.02	3	10434.00	0.02
10133843	RUIZ VALLEJO JAIME ALBERTO		134	3486.46	467186.00	0.68	134	467186.00	0.68
1112772800	SALAZAR BETANCOURT JULIO CES		107	3478.00	372146.00	0.54	107	372146.00	0.54
900860606	SUPER CERDO EL FORTIN SAS		1560	3484.75	5436222.00	7.94	1560	5436222.00	7.94
901614941	SUPERMERCADO CARNES Y GRANOS		34	3478.00	118252.00	0.17	34	118252.00	0.17
6071826	TANGARIFE CANO HUMBERTO		4	3478.00	13912.00	0.02	4	13912.00	0.02
900405571	TECNICERDOS DEL CAFE SAS		35	3478.00	121730.00	0.18	35	121730.00	0.18
901416131	TERRA PORCI SAS		560	3485.05	1951628.00	2.85	560	1951628.00	2.85
900431274	TOPIGENETICA SAS		310	3484.77	1080290.00	1.58	310	1080290.00	1.58
900797933	UNION CARNICA SAS		8	3520.00	28160.00	0.04	8	28160.00	0.04
75063899	VARGAS SIERRA RAUL		43	3490.69	150100.00	0.22	43	150100.00	0.22
75158745	VELASQUEZ BURGOS JHON HARRIS		80	3488.50	279080.00	0.41	80	279080.00	0.41
10123595	VELEZ DURAN NELSON MARINO		9	3510.66	31596.00	0.05	9	31596.00	0.05
94406432	VELEZ SOLANO GUSTAVO ADOLFO		84	3478.00	292152.00	0.43	84	292152.00	0.43
19599813	VILLA BEDOYA CARLOS ALBERTO		10	3482.20	34822.00	0.05	10	34822.00	0.05
1088333151	VILLOTA ROSERO SEBASTIAN ALO		115	3491.14	401482.00	0.59	115	401482.00	0.59
TOTAL ITEM IMPUESTO DEGUELLO PORCINO		UND	19637.000	3486.61	68466704.00	100.00	19637.000	68466704.00	100.00
TOTAL TIPO	SERVICIOS	IN1	19637.000	3486.61	68466704.00	100.00	19637.000	68466704.00	100.00
	PEREIRA	IN1	19637.000	3486.61	68466704.00	100.00	19637.000	68466704.00	100.00