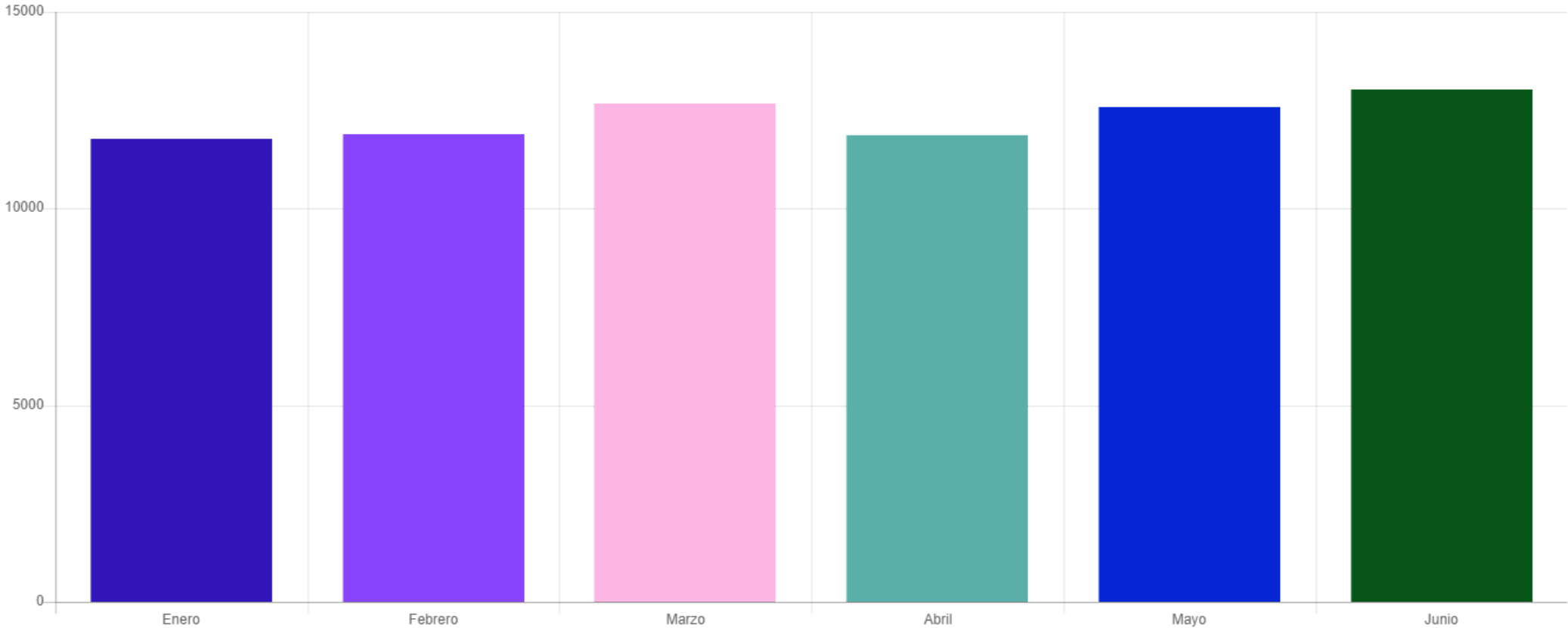


INGRESOS CON CONTRAPRESTACION NICSP 9
Del 2021-01-01 Al 2021-06-30

2021-07-02

VENTAS DE LOTERIA MAYOR DEL 2021-01-01 AL 2021-06-30								
AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2021	Enero	50,000	38,235	76%	382,350.00	11,765	24%	1,176,500.00
2021	Febrero	50,000	38,094	76%	380,940.00	11,906	24%	1,190,600.00
2021	Marzo	50,000	37,318	75%	373,180.00	12,682	25%	1,268,200.00
2021	Abril	50,000	38,149	76%	381,490.00	11,851	24%	1,185,100.00
2021	Mayo	50,000	37,433	75%	374,330.00	12,567	25%	1,256,700.00
2021	Junio	50,000	36,980	74%	369,800.00	13,020	26%	1,302,000.00
TOTALES		300,000	226,209	75%	2,262,090.00	73,791	25%	7,379,100.00



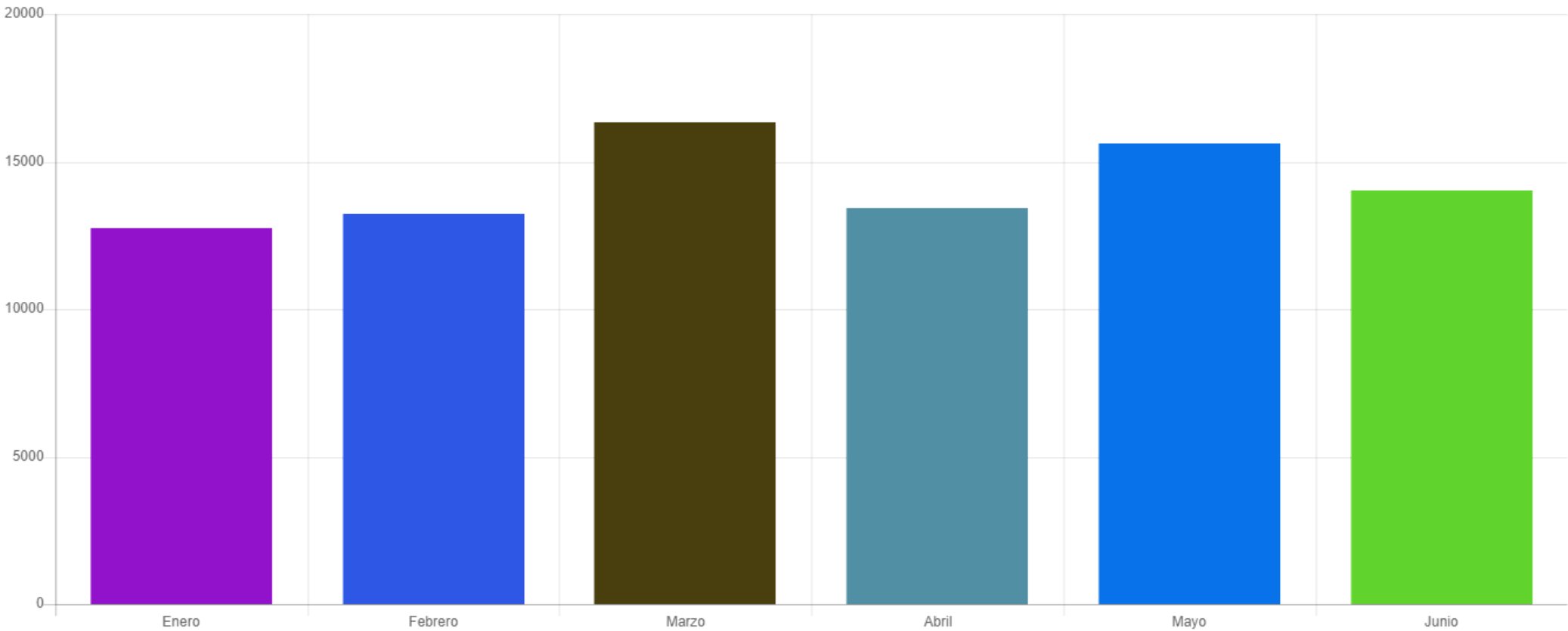


JULISSA MONTES
JEFE DE VENTAS PANI

INGRESOS CON CONTRAPRESTACION NICSP 9
Del 2021-01-01 Al 2021-06-30

2021-07-02

VENTAS DE LOTERIA MENOR DEL 2021-01-01 AL 2021-06-30								
AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2021	Enero	25,000	12,271	49%	19,633,024.00	12,729.36	51%	20,366,976.00
2021	Febrero	20,000	6,774	34%	10,839,120.00	13,225.55	66%	21,160,880.00
2021	Marzo	20,000	3,666	18%	5,865,392.00	16,334.13	82%	26,134,608.00
2021	Abril	20,000	6,585	33%	10,536,208.00	13,414.87	67%	21,463,792.00
2021	Mayo	25,000	9,379	38%	15,006,608.00	15,620.87	62%	24,993,392.00
2021	Junio	20,000	5,980	30%	9,568,224.00	14,019.86	70%	22,431,776.00
TOTALES		130,000	44,655	34%	71,448,576.00	85,345	66%	136,551,424.00





JULISSA MONTES
JEFE DE VENTAS PANI