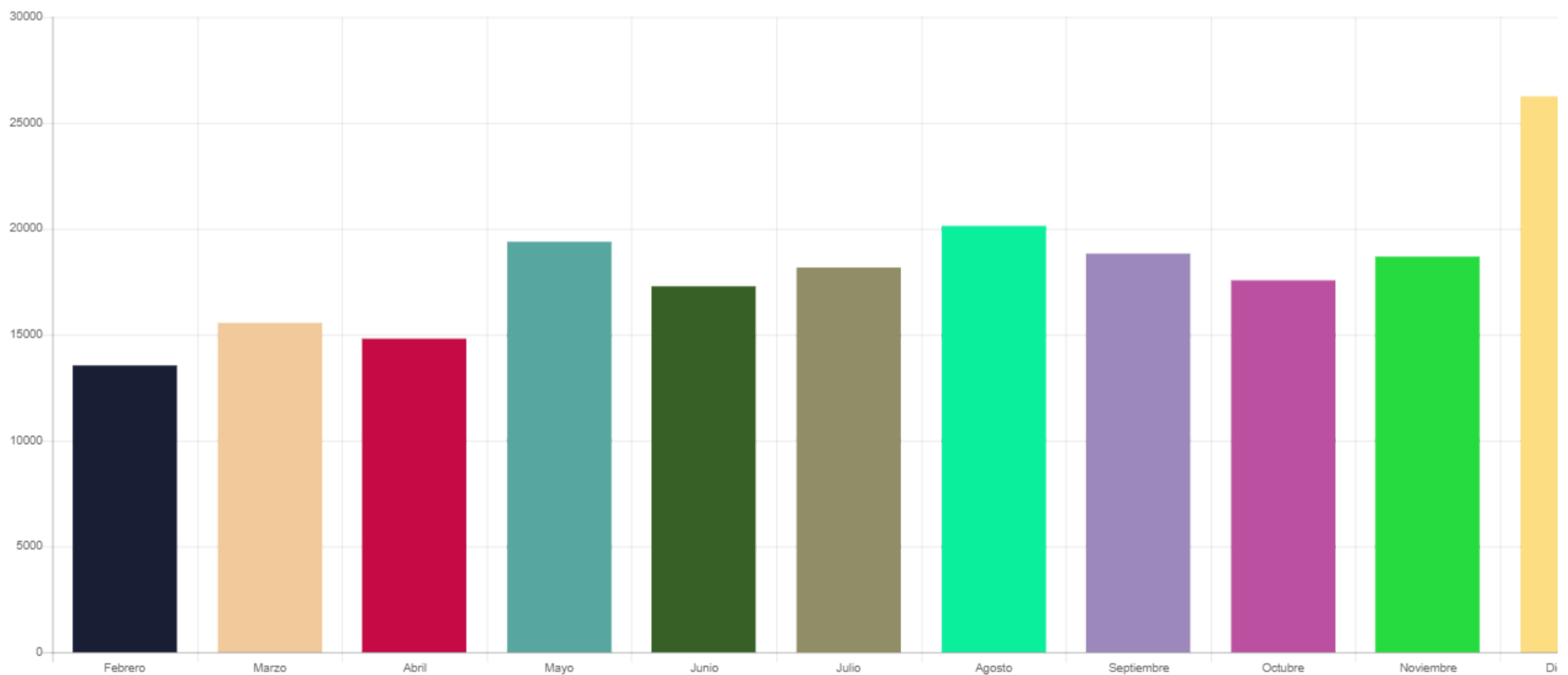


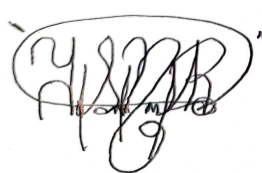

## INGRESOS CON CONTRAPRESTACION NICSP 9 Del 2022-01-31 Al 2022-12-31

2023-01-04

### VENTAS DE LOTERIA MAYOR DEL 2022-01-31 AL 2022-12-31

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2022	Febrero	50,000	36,454	73%	364,540.00	13,546	27%	1,354,600.00
2022	Marzo	50,000	34,427	69%	344,270.00	15,573	31%	1,557,300.00
2022	Abril	50,000	35,172	70%	351,720.00	14,828	30%	1,482,800.00
2022	Mayo	50,000	30,626	61%	459,390.00	19,374	39%	2,906,100.00
2022	Junio	50,000	32,705	65%	490,575.00	17,295	35%	2,594,250.00
2022	Julio	50,000	31,820	64%	318,200.00	18,180	36%	1,818,000.00
2022	Agosto	50,000	29,857	60%	298,570.00	20,143	40%	2,014,300.00
2022	Septiembre	50,000	31,157	62%	467,355.00	18,843	38%	2,826,450.00
2022	Octubre	50,000	32,451	65%	486,765.00	17,549	35%	2,632,350.00
2022	Noviembre	50,000	31,330	63%	469,950.00	18,670	37%	2,800,500.00
2022	Diciembre	50,000	23,729	47%	474,580.00	26,271	53%	5,254,200.00
<b>TOTALES</b>		<b>550,000</b>	<b>349,728</b>	<b>64%</b>	<b>4,525,915.00</b>	<b>200,272</b>	<b>36%</b>	<b>27,240,850.00</b>



YOLANI NAJERA  
JEFE DE VENTAS PANI