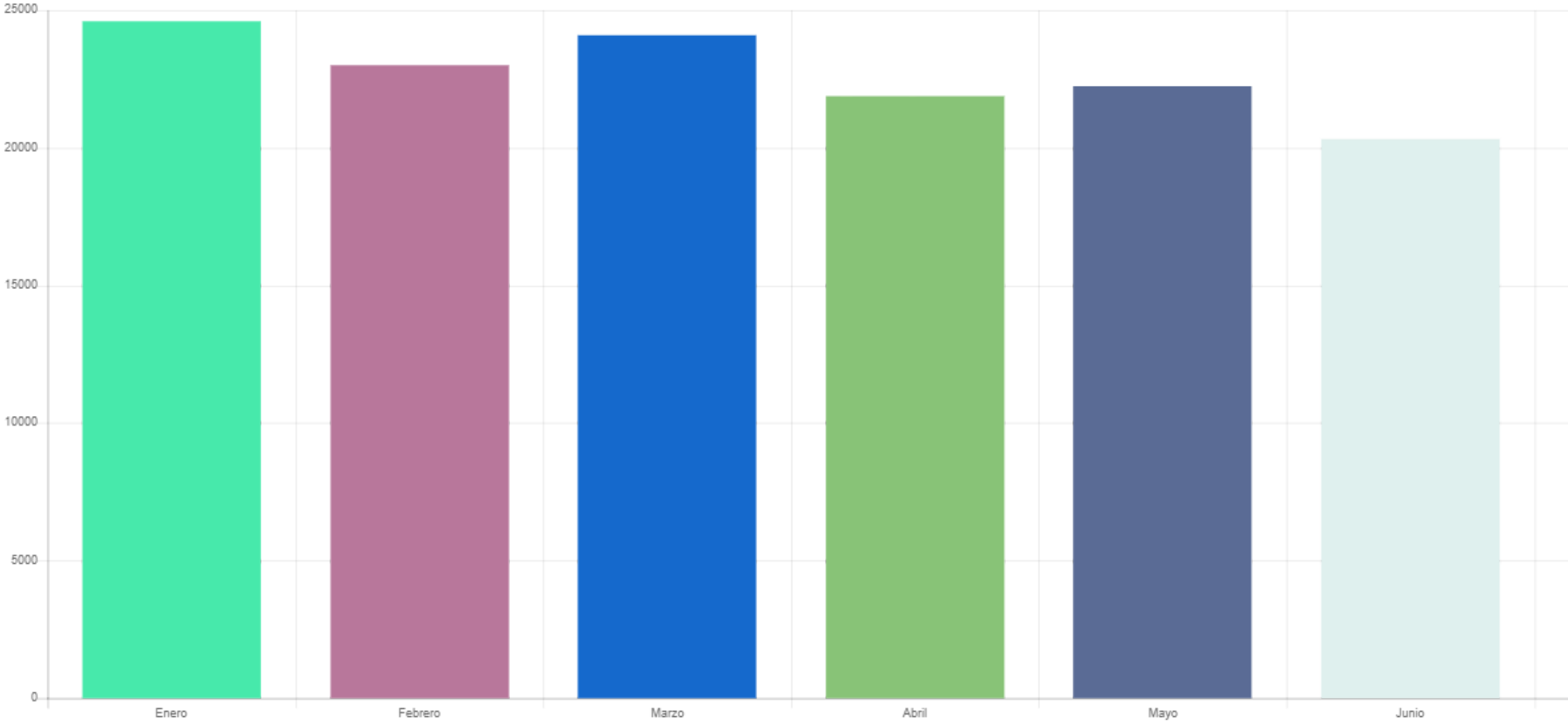


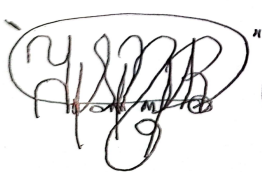
INGRESOS CON CONTRAPRESTACION NICSP 9
Del 2023-01-01 Al 2023-07-01

2023-07-05

VENTAS DE LOTERIA MAYOR DEL 2023-01-01 AL 2023-07-01

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2023	Enero	50,000	25,412	51%	254,120.00	24,588	49%	2,458,800.00
2023	Febrero	50,000	27,004	54%	270,040.00	22,996	46%	2,299,600.00
2023	Marzo	50,000	25,892	52%	258,920.00	24,108	48%	2,410,800.00
2023	Abril	50,000	28,127	56%	281,270.00	21,873	44%	2,187,300.00
2023	Mayo	50,000	27,768	56%	360,984.00	22,232	44%	2,890,160.00
2023	Junio	50,000	29,690	59%	445,350.00	20,310	41%	3,046,500.00
2023	Julio	50,000	49,605	99%	496,050.00	395	1%	39,500.00
TOTALES		350,000	213,498	61%	2,366,734.00	136,502	39%	15,332,660.00





YOLANI NAJERA
JEFE DE VENTAS PANI