



SISTEMA DE CENTROS DE INNOVACIÓN TECNOLÓGICA Y AGRÍCOLA
INGRESOS POR VENTAS SEPTIEMBRE 2023

(Valores Expresados en Lempiras)

N°	FECHA	N° FACTURA	COMPRADOR	DESCRIPCIÓN	CATEGORIA	CANTIDAD	PRECIO UNITARIO	TOTAL FACTURADO	FECHA DE DEPOSITO	REFERENCIA DE DEPOSITO	MONTO
1	9/1/2023	2641	Marta Lopez	Elote Dulce (Unidad)	Und	20	L 5.00	L 100.00	9/8/2023	TF/406009288	L2,346.80
2	9/2/2023	2642	Kenia Lopez	Elote Blanco (Unid)	Und	35	L 3.00	L 105.00			
3	9/2/2023	2644	NULA				L -	L -			
4	9/2/2023	2645	Maria Angela	Elote Blanco (Unid)	Und	30	L 3.00	L 90.00			
5	9/2/2023	2646	Kevin Zelaya	Elote Blanco (Unid)	Und	10	L 3.00	L 30.00			
6	9/2/2023	2647	NULA				L -	L -			
7	9/2/2023	2649	Wilfredo Medina	Maracuya (Lbs)	Lbs	4	L 10.00	L 40.00			
8	9/2/2023	2650	El Novillo	Elote Dulce (Unidad)	Und	42	L 5.00	L 210.00			
7	9/2/2023	2651	Maria Angela	Tomate Pera (Lbs /Categoria A)	Lbs	3.6	L 10.00	L 36.00			
8	9/2/2023	2652	Manuel Torres	Tomate Pera (Lbs /Categoria A)	Lbs	4	L 10.00	L 40.00			
9	9/2/2023	2653	El Rinconcito del Sabor	Tomate Pera (Lbs /Categoria A)	Lbs	45	L 10.00	L 450.00			
10	9/2/2023	2654	Triminio Dominguez	Tomate Pera (Lbs /Categoria A)	Lbs	9.15	L 10.00	L 91.50			
11	9/2/2023	2655	Carlos Vasquez	Tomate Pera (Lbs /Categoria A)	Lbs	8.3	L 10.00	L 83.00			
12	9/2/2023	2656	Juan Saenz	Tomate Pera (Lbs /Categoria A)	Lbs	6.1	L 10.00	L 61.00			
14	9/2/2023	2657	Modesta Sandoval	Tomate Pera (Lbs /Categoria A)	Lbs	9.5	L 10.00	L 95.00			
15	9/2/2023	2659	NULA				L -	L -			
16	9/2/2023	2662	German Paz	Elote Blanco (Unid)	Und	30	L 3.00	L 90.00			
17	9/2/2023	2665	Hipolito Estrada	Cocos	Und	16	L 5.00	L 80.00			
18	9/2/2023	2666	Daniel Serrano	Tomate Pera (Lbs /Categoria B)	Lbs	2.2	L 8.00	L 17.60			
19	9/4/2023	2668	Leonel Ramos	Guayaba lbs	Lbs	6.25	L 10.00	L 62.50			
20	9/4/2023	2669	Leonel Ramos	Guayaba lbs	Lbs	10	L 10.00	L 100.00			
21	9/4/2023	2669	Leonel Ramos	Tomate Pera (Lbs /Categoria C)	Lbs	20	L 6.00	L 120.00			
22	9/4/2023	2670	Juan Molina	Tomate Pera (Lbs /Categoria A)	Lbs	2.2	L 10.00	L 22.00			
23	9/4/2023	2671	Lenny Jimenez	Guayaba lbs	Lbs	2.3	L 10.00	L 23.00			
24	9/4/2023	2672	Fernando Izaguirre	Tomate Pera (Lbs /Categoria B)	Lbs	44.4	L 8.00	L 355.20			
25	9/4/2023	2673	Maria Angela	Elote Blanco (Unid)	Und	15	L 3.00	L 45.00			
26	9/4/2023	2674	Paulina Ramos	Pescado Tilapia	Lbs	1.6	L 45.00	L 72.00			
27	9/4/2023	2675	Jose Manuel	Pescado Tilapia	Lbs	50	L 40.00	L 2,000.00			
28	9/5/2023	2677	Pablo Lopez	Tomate Pera (Lbs /Categoria A)	Lbs	6.1	L 10.00	L 61.00			

29	9/5/2023	2680	El Rinconcito del Sabor	Tomate Pera (Lbs /Categoria A)	Lbs	46.85	L	10.00	L	468.50	9/8/2023	TF/406009240	L5,749.30
30	9/5/2023	2680	El Rinconcito del Sabor	Pescado Tilapia	Lbs	20.3	L	45.00	L	913.50			
31	9/5/2023	2681	Delmi Vasquez	Pescado Tilapia	Lbs	4.1	L	45.00	L	184.50			
32	9/5/2023	2682	Jose Hernandez	Pescado Tilapia	Lbs	2.55	L	45.00	L	114.75			
33	9/5/2023	2682	Jose Hernandez	Huevo (Blanco PEWEE)	carton	1	L	95.00	L	95.00			
34	9/5/2023	2682	Jose Hernandez	Vaje de leña		1	L	30.00	L	30.00			
35	9/5/2023	2683	Paulina Ramos	Pescado Tilapia	Lbs	5.1	L	45.00	L	229.50			
36	9/5/2023	2684	Maria Panchame	Tomate Pera (Lbs /Categoria B)	Lbs	3	L	8.00	L	24.00			
37	9/5/2023	2686	Doris Mendoza	Pescado Tilapia	Lbs	2.2	L	45.00	L	99.00			
38	9/5/2023	2687	Jorge Solorzano	Pescado Tilapia	Lbs	3.25	L	45.00	L	146.25			
39	9/6/2023	2692	Huber Herazo	Paila de King Grass		1	L	200.00	L	200.00			
40	9/6/2023	2695	Xiomara Aguilera	Tomate Pera (Lbs /Categoria A)	Lbs	8.4	L	10.00	L	84.00			
41	9/6/2023	2696	Carlos Vasquez	Tomate Pera (Lbs /Categoria A)	Lbs	4	L	10.00	L	40.00			
42	9/6/2023	2698	Wilfredo Medina	Tomate Pera (Lbs /Categoria B)	Lbs	2.1	L	8.00	L	16.80			
43	9/6/2023	2698	Wilfredo Medina	Loroco	Lbs	0.5	L	56.00	L	28.00			
44	9/6/2023	2699	Carlos Medina	Paila de King Grass		1	L	200.00	L	200.00			
45	9/8/2023	2700	Eduardo Valle	Pescado Tilapia	Lbs	5.3	L	45.00	L	238.50			
46	9/8/2023	2701	Vicente Zavala	Pescado Tilapia	Lbs	5.2	L	45.00	L	234.00			
47	9/8/2023	2703	Norma Velasquez	Pescado Tilapia	Lbs	6	L	45.00	L	270.00			
48	9/7/2023	2705	NULA				L	-	L	-			
49	9/8/2023	2706	Doris Mendoza	Pescado Tilapia	Lbs	2	L	45.00	L	90.00	9/8/2023	TF/406009196	L5,772.50
50	9/8/2023	2707	Fernando Izaguirre	Pescado Tilapia	Lbs	130	L	40.00	L	5,192.00			
51	9/8/2023	2708	Paulina Ramos	Pescado Tilapia	Lbs	3.5	L	45.00	L	157.50			
52	9/8/2023	2709	Yolanda Argueta	Pescado Tilapia	Lbs	4.1	L	45.00	L	184.50			
53	9/8/2023	2710	Delmi Vasquez	Pescado Tilapia	Lbs	3.3	L	45.00	L	148.50			
54	9/2/2023	2643	Delicias del Carmen	Elote Dulce (Unidad)	Und	87	L	4.50	L	391.50	9/13/2023	TF/607967	L391.50
55	9/2/2023	2648	Hector Solorzano	Huevo (Blanco PEWEE)	Carton	2	L	110.00	L	220.00	9/1/2023	TF/412409785	L392.00
56	9/2/2023	2648	Hector Solorzano	Guayaba lbs	Lbs	9	L	10.00	L	90.00			
57	9/2/2023	2648	Hector Solorzano	Maracuya (Lbs)	Lbs	2	L	10.00	L	20.00			
58	9/2/2023	2648	Hector Solorzano	Elote Blanco (Unid)	Und	10	L	3.00	L	30.00	9/1/2023	TF/412407754	L148.80
59	9/2/2023	2648	Hector Solorzano	Tomate Pera (Lbs /Categoria A)	Lbs	3.2	L	10.00	L	32.00			
60	9/2/2023	2658	Nadia Ortega	Guayaba lbs	Lbs	7.3	L	10.00	L	73.00			
61	9/2/2023	2658	Nadia Ortega	Tomate Pera (Lbs /Categoria B)	Lbs	3.85	L	8.00	L	30.80	9/1/2023	TF/412407754	L148.80
62	9/2/2023	2658	Nadia Ortega	Elote Blanco (Unid)	Und	15	L	3.00	L	45.00			
63	9/2/2023	2660	Lesly Suazo	Tomate Pera (Lbs /Categoria B)	Lbs	16.5	L	8.00	L	132.00			
64	9/2/2023	2660	Lesly Suazo	Huevo rojo (Und)	Und	17	L	3.60	L	61.20	9/8/2023	TF/412404669	L235.00
65	9/2/2023	2660	Lesly Suazo	Guayaba lbs	Und	2.5	L	10.00	L	25.00			
66	9/2/2023	2663	Nadia Ortega	Huevo (blanco PEWEE) Unidades	Und	20	L	3.60	L	72.00	9/19/2023	TF/412400608	L167.00
67	9/5/2023	2690	Nadia Ortega	Huevo (Blanco PEWEE)	carton	L	1.00	L	95.00	L			
68	9/2/2023	2664	Nency Aleman	Elote Blanco (Unid)	Und	150	L	3.00	L	450.00	9/19/2023	TF/412405892 TF/412401008	L711.00
69	9/8/2023	2702	Nency Aleman	Pescado Tilapia	Lbs	2.1	L	45.00	L	94.50			
70	9/5/2023	2678	Nency Aleman	Pescado Tilapia	Lbs	3.7	L	45.00	L	166.50			
71	9/2/2023	2661	Julia Flores	Maracuya (Lbs)	Lbs	3.5	L	10.00	L	35.00	9/19/2023	TF/412408521	L454.50
72	9/2/2023	2661	Julia Flores	Tomate Pera (Lbs /Categoria B)	Lbs	5.8	L	10.00	L	58.00			
73	9/2/2023	2661	Julia Flores	Elote Blanco (Unid)	Und	25	L	3.00	L	75.00			

74	9/5/2023	2679	Julia Flores	Tomate Pera (Lbs /Categoria A)	Lbs	4.65	L	10.00	L	46.50			
75	9/5/2023	2679	Julia Flores	Tomate Pera (Lbs /Categoria C)	Lbs	2.5	L	6.00	L	15.00			
76	9/5/2023	2689	Julia Flores	Pescado Tilapia	Lbs	5.00	L	45.00	L	225.00			
77	9/4/2023	2667	Silvia Gonzales	Tomate Pera (Lbs /Categoria B)	Lbs	7.2	L	8.00	L	57.60	9/4/2023	TF/412408068	L185.60
78	9/4/2023	2667	Silvia Gonzales	Maracuya (Lbs)	Lbs	5	L	10.00	L	50.00			
79	9/4/2023	2667	Silvia Gonzales	Elote Blanco (Unid)	Und	26	L	3.00	L	78.00			
80	9/6/2023	2697	Maria Angela	Huevo (Blanco PEWEE)	carton	1	L	95.00	L	95.00	9/11/2023	TF/412405216	L365.00
81	9/4/2023	2676	Maria Angela	Pescado Tilapia	Lbs	6	L	45.00	L	270.00			
82	9/5/2023	2685	Brenda Muñoz	Huevo (Blanco PEWEE)	carton	1	L	95.00	L	95.00	9/8/2023	TF/412406516	L95.00
83	9/5/2023	2688	Fernando Izaguirre	Pescado Tilapia	Lbs	64.55	L	40.00	L	2,582.00	9/5/2023	TF/412408870	L2,582.00
84	9/5/2023	2691	Claudia García	Huevo (Blanco PEWEE)	carton	2.00	L	95.00	L	190.00	8/09/2023	TF/412406917	L190.00
85	9/6/2023	2693	Juan C. Coello	Maracuya (Lbs)	Lbs	13.9	L	10.00	L	139.00			
86	9/6/2023	2693	Juan C. Coello	Guayaba (Categoria A)	Lbs	20.9	L	12.00	L	250.80			
87	9/6/2023	2694	Hector Solorzano	Tomate Pera (Lbs /Categoria A)	Lbs	8	L	10.00	L	80.00	9/11/2023	TF/412409116	L700.80
88	9/6/2023	2694	Hector Solorzano	Guayaba (Categoria A)	Lbs	10	L	12.00	L	120.00			
89	9/6/2023	2694	Hector Solorzano	Maracuya (Lbs)	Lbs	5	L	10.00	L	50.00			
90	9/8/2023	2718	Hector Solorzano	Maracuya (Lbs)	Lbs	6.1	L	10.00	L	61.00			
91	9/7/2023	2714	Reyna Valladares	Tomate Pera (Lbs /Categoria C)	Lbs	3	L	6.00	L	18.00	9/7/2023	TF/412401512	L113.00
92	9/7/2023	2714	Reyna Valladares	Huevo (Blanco PEWEE)	carton	1	L	95.00	L	95.00			
93	9/8/2023	2711	Hubert Sanchez	Pescado Tilapia	Lbs	3	L	45.00	L	135.00			
94	9/8/2023	2712	Modesto Sanchez	Pescado Tilapia	Lbs	2	L	45.00	L	90.00	9/8/2023	TF/412402519	L342.00
95	9/8/2023	2713	Denis Padilla	Pescado Tilapia	Lbs	2.6	L	45.00	L	117.00			
96	9/8/2023	2715	Leonel Ramos	Tomate Pera (Lbs /Categoria C)	Lbs	20	L	6.00	L	120.00			
97	9/8/2023	2715	Leonel Ramos	Pescado Tilapia	Lbs	5	L	45.00	L	225.00			
98	9/8/2023	2716	NULA				L	-	L	-			
99	9/8/2023	2717	El Rinconcito	Tomate Pera (Lbs /Categoria A)	Lbs	50	L	10.00	L	500.00			
100	9/8/2023	2719	NULA				L	-	L	-			
101	9/8/2023	2722	Jose Hernandez	Vaje de leña		1	L	60.00	L	60.00			
102	9/8/2023	2727	Fernando Izaguirre	Pescado Tilapia	Lbs	60	L	40.00	L	2,400.00			
103	9/8/2023	2728	Hipolito Estrada	Pescado Tilapia	Lbs	12	L	45.00	L	540.00			
104	9/8/2023	2729	Kevin Zelaya	Pescado Tilapia	Lbs	3	L	45.00	L	135.00			
105	9/8/2023	2730	Oscar Cruz	Pescado Tilapia	Lbs	3.25	L	45.00	L	146.25			
106	9/8/2023	2731	Hubert Sanchez	Pescado Tilapia	Lbs	3.1	L	45.00	L	139.50			
107	9/8/2023	2732	Carlos Vasquez	Pescado Tilapia	Lbs	3	L	45.00	L	135.00			
108	9/8/2023	2732	Carlos Vasquez	Tomate Pera (Lbs /Categoria B)	Lbs	4.4	L	8.00	L	35.20	9/19/2023	TF/406001457	L5,804.15
109	9/8/2023	2733	Glenda Maria	Tomate Pera (Lbs /Categoria C)	Lbs	10	L	6.00	L	60.00			
110	9/8/2023	2734	Delmi Vasquez	Pescado Tilapia	Lbs	4	L	45.00	L	180.00			
111	9/8/2023	2735	Delmi Vasquez	Pescado Tilapia	Lbs	2.3	L	45.00	L	103.50			
112	9/8/2023	2736	Yolanda Argueta	Tomate Pera (Lbs /Categoria B)	Lbs	2.55	L	8.00	L	20.40			
113	9/8/2023	2737	Mirtala Rodriguez	Tomate Pera (Lbs /Categoria C)	Lbs	10	L	6.00	L	60.00			
114	9/8/2023	2738	Irma	Tomate Pera (Lbs /Categoria C)	Lbs	4	L	6.00	L	24.00			
115	9/11/2023	3739	Nency Aleman	Tomate Pera (Lbs /Categoria C)	Lbs	12.55	L	6.00	L	75.30			
116	9/11/2023	2740	Hubert Sanchez	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
117	9/11/2023	2741	Alfonso Lopez	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
118	9/12/2023	2744	El Rinconcito	Tomate Pera (Lbs /Categoria A)	Lbs	50	L	10.00	L	500.00			

119	9/12/2023	2744	El Rinconcito	Elote Dulce (Unidad)	Und	15	L	5.00	L	75.00			
120	9/12/2023	2746	Portico Bistro	Tomate Pera (Lbs /Categoria B)	Lbs	10	L	8.00	L	80.00			
121	9/12/2023	2747	El Novillo	Elote Dulce (Unidad)	Und	140	L	5.00	L	700.00			
122	9/12/2023	2754	Nahun Mejia	Tomate Pera (Lbs /Categoria C)	Lbs	25	L	6.00	L	150.00			
123	9/13/2023	2759	Enmanuel Velasquez	Tomate Pera (Lbs /Categoria B)	Lbs	9	L	8.00	L	72.00	9/19/2023	TF/406001738	L1,062.00
124	9/13/2023	2761	Ordoñez	Viaje de leña		1	L	80.00	L	80.00			
125	9/13/2023	2763	Oscar Cruz	Viaje de leña		3	L	20.00	L	60.00			
126	9/8/2023	2720	Nohelia Cardenas	Pescado Tilapia	Lbs	3.5	L	45.00	L	157.50	9/8/2023	TF/412405839	L377.00
127	9/8/2023	2720	Nohelia Cardenas	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00			
128	9/8/2023	2720	Nohelia Cardenas	Tomate Pera (Lbs /Categoria C)	Lbs	5	L	6.00	L	30.00			
129	9/7/2023	2704	Delicias del Carmen	Tomate Blanco	Lbs	215	L	8.00	L	1,720.00	9/13/2023	TF/91292	L2,800.00
130	9/8/2023	2721	Delicias del Carmen S d	Tomate Blanco	Lbs	135	L	8.00	L	1,080.00			
131	9/8/2023	2724	Lesly Suazo	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	9/11/2023	TF/412407360 TF/412402399	L191.00
132	9/8/2023	2724	Lesly Suazo	Tomate Pera (Lbs /Categoria B)	Lbs	12	L	8.00	L	96.00	9/8/2023	TF/412401207	L160.00
133	9/8/2023	2725	Reyna Valladares	Pescado Tilapia	Lbs	3.55	L	45.00	L	159.75	9/9/2023	TF/412407705	L303.00
134	9/8/2023	2726	Fernando Saenz	Pescado Tilapia	Lbs	5.4	L	45.00	L	243.00			
135	9/8/2023	2726	Fernando Saenz	Tomate Pera (Lbs /Categoria A)	Lbs	6	L	10.00	L	60.00			
136	9/12/2023	2742	Hector Solorzano	Elote Dulce (Unidad)	Und	6	L	5.00	L	30.00			
137	9/12/2023	2742	Hector Solorzano	Pepinillo	Lbs	2	L	6.00	L	12.00	9/19/2023	TF/412403481	L174.00
138	9/12/2023	2742	Hector Solorzano	Zacate Limon	Lbs	2	L	5.00	L	10.00			
139	9/12/2023	2748	Hector Solorzano	Maracuya (Lbs)	Lbs	7.2	L	10.00	L	72.00			
140	9/12/2023	2748	Hector Solorzano	Tomate Pera (Lbs /Categoria A)	Lbs	5	L	10.00	L	50.00			
141	9/12/2023	2743	Estefany Consuelo	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00	9/12/2023	TF/412402614	L261.40
142	9/12/2023	2743	Estefany Consuelo	Tomate Pera (Lbs /Categoria C)	Lbs	11.9	L	6.00	L	71.40	9/12/2023	TF/412408277	L3,000.00
143	9/12/2023	2745	Bodega Acosta Caceres	Bandejas Elotes	Bandeja	15	L	200.00	L	3,000.00	9/26/2023	TF/412406772	L917.00
144	9/12/2023	2750	Enrique Reyes	Tomate Pera (Lbs /Categoria B)	Lbs	100	L	8.00	L	800.00	9/13/2023	TF/412408439	L30.00
145	9/12/2023	2750	Enrique Reyes	Elote Dulce (Unidad)	Und	26	L	5.00	L	130.00	9/19/2023	TF/412405507	L49.80
146	9/12/2023	2751	Brenda Muñoz	Tomate Pera (Lbs /Categoria A)	Lbs	3	L	10.00	L	30.00	9/19/2023	TF/412401499	L30.00
147	9/12/2023	2752	Nadia Ortega	Tomate Pera (Lbs /Categoria C)	Lbs	5.3	L	6.00	L	31.80	9/13/2023	TF/412409665	L150.00
148	9/13/2023	2762	Nadia Ortega	Pepinillo	Lbs	3	L	6.00	L	18.00			
149	9/12/2023	2753	Maria Angela	Tomate Pera (Lbs /Categoria A)	Lbs	3	L	10.00	L	30.00	9/26/2023	TF/412406193	L141.00
150	9/13/2023	2755	Lesly Suazo	Tomate Pera (Lbs /Categoria A)	Lbs	15	L	10.00	L	150.00			
151	9/13/2023	2756	Melanie Pacheco	Tomate Pera (Lbs /Categoria A)	Lbs	2	L	10.00	L	20.00			
152	9/13/2023	2756	Melanie Pacheco	Pepinillo	Lbs	1	L	6.00	L	6.00			
153	9/13/2023	2756	Melanie Pacheco	Elote Dulce (Bandeja)	Und	1	L	20.00	L	20.00			
154	9/13/2023	2756	Melanie Pacheco	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	9/13/2023	TF/412404027	L60.00
155	9/13/2023	2757	Juan Saenz	Tomate Pera (Lbs /Categoria A)	Lbs	6	L	10.00	L	60.00			
156	9/13/2023	2758	Milady Flores	Tomate Pera (Lbs /Categoria A)	Lbs	3	L	10.00	L	30.00	9/29/2023	TF/412408915	L171.00
157	9/13/2023	2758	Milady Flores	Pepinillo	Lbs	1	L	6.00	L	6.00			
158	9/13/2023	2758	Milady Flores	Elote Dulce (Bandeja)	Und	2	L	20.00	L	40.00			
159	9/13/2023	2758	Milady Flores	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
160	9/13/2023	2760	Brenda Muñoz	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	9/13/2023	TF/412408876	L95.00
161	9/14/2023	2764	Luis Torres	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
162	9/18/2023	2768	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria B)	Lbs	29	L	8.00	L	232.00			
163	9/18/2023	2768	El Rinconcito del sabor	Tomate Manzano (Lbs /Categoria A)	Lbs	14	L	10.00	L	140.00			

164	9/18/2023	2769	NULA				L	-	L	-	9/25/2023	TF/406006072	L2,235.10
165	9/18/2023	2770	Hector Solorzano	Cocos	Und	4	L	5.00	L	20.00			
166	9/18/2023	2770	Hector Solorzano	Elote Dulce (Unidad)	Und	8	L	3.00	L	24.00			
167	9/18/2023	2770	Hector Solorzano	Pepinillo	Lbs	2	L	6.00	L	12.00			
168	9/18/2023	2770	Hector Solorzano	Lechuga Romana (Unid)	Und	4	L	10.00	L	40.00			
169	9/18/2023	2771	Carlos Medina	Viaje de zacate King Grass		1	L	200.00	L	200.00			
170	9/18/2023	2773	Juan Saenz	Tomate Pera (Lbs /Categoria B)	Lbs	7	L	8.00	L	56.00			
171	9/18/2023	2774	Nency Aleman	Tomate Pera (Lbs /Categoria C)	Lbs	10	L	6.00	L	60.00			
172	9/18/2023	2775	Claudia Garcia	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00			
173	9/20/2023	2779	Jose Dominguez	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00			
174	9/20/2023	2780	Lesly Suazo	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
175	9/20/2023	2781	Juan Saenz	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
176	9/21/2023	2782	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria A)	Lbs	6.7	L	10.00	L	67.00			
177	9/21/2023	2782	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria B)	Lbs	34.7	L	8.00	L	277.60			
178	9/21/2023	2783	Walter Ordoñez	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	9/21/2023	TF/20843838	L2,044.00
179	9/21/2023	2784	Juan Saenz	Tomate Pera (Lbs /Categoria A)	Lbs	6.15	L	10.00	L	61.50			
180	9/21/2023	2785	Reynieri Cerna	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00			
181	9/14/2023	2765	Delicias del Carmen	Tomate Bianco	Lbs	143	L	8.00	L	1,144.00	9/29/2023	TF/412409000	L1,116.40
182	9/12/2023	2749		Elote Dulce (Unidad)	Und	200	L	4.50	L	900.00			
183	9/8/2023	2723	Agustin Sabillon	Pescado Tilapia	Lbs	10	L	45.00	L	450.00	9/29/2023	TF/412405137	L95.00
184	9/14/2023	2766	Nahum Mejia	Tomate Bianco categoria C	Lbs	166.6	L	4.00	L	666.40			
185	9/14/2023	2767	German Paz	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	9/18/2023	TF/412405881	L52.00
186	9/18/2023	2772	Oswaldo Avila	Tomate Pera (Lbs /Categoria B)	Lbs	5	L	8.00	L	40.00			
187	9/18/2023	2772	Oswaldo Avila	Pepinillo	Lbs	2	L	6.00	L	12.00			
188	9/18/2023	2776	Nadia Ortega	Pepinillo	Lbs	2	L	6.00	L	12.00	9/29/2023	TF/412404033	L147.00
189	9/18/2023	2776	Nadia Ortega	Tomate Pera (Lbs /Categoria B)	Lbs	5	L	8.00	L	40.00			
190	9/18/2023	2776	Nadia Ortega	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
191	9/19/2023	2778	Everth Dumas	Huevo (Blanco PEWEE)	Carton	5	L	95.00	L	475.00	9/29/2023	TF/412409423	L475.00
192	9/22/2023	2788	Luis Lagos	Tomate Pera (Lbs /Categoria B)	lbs	2.2	L	8.00	L	17.60			
193	9/22/2023	2788	Luis Lagos	Huevo rojo	carton	1	L	95.00	L	95.00			
194	9/22/2023	2789	Glenda Mejia	Pepinillo	lbs	2.2	L	6.00	L	13.20	9/29/2023	TF/406008299	L4,902.75
195	9/22/2023	2789	Glenda Mejia	Lechuga Romana	Und	3	L	10.00	L	30.00			
196	9/22/2023	2789	Glenda Mejia	Tomate Pera (Lbs /Categoria B)	lbs	3.5	L	8.00	L	28.00			
197	9/22/2023	2790	Juan Martinez	Pescado Tilapia	lbs	10.15	L	45.00	L	456.75			
198	9/22/2023	2793	Glenda Mejia	Pescado Tilapia	lbs	5.95	L	45.00	L	267.75			
199	9/22/2023	2794	Triminio Dominguez	Pescado Tilapia	lbs	6.45	L	45.00	L	290.25			
200	9/22/2023	2795	Pablo Lopez	Tomate Pera (Lbs /Categoria B)	lbs	18	L	8.00	L	144.00			
201	9/22/2023	2797	Huberth Sanchez	Pescado Tilapia	lbs	10	L	45.00	L	450.00			
202	9/22/2023	2798	Doris Mendoza	Pescado Tilapia	lbs	2	L	45.00	L	90.00			
203	9/22/2023	2801	NULA				L	-	L	-			
204	9/22/2023	2803	Carlos Vasquez	Pescado Tilapia	lbs	3	L	45.00	L	135.00			
205	9/25/2023	2809	Luis Torres	Huevo (Blanco PEWEE)	carton	1	L	95.00	L	95.00			
206	9/25/2023	2810	Claudia Garcia	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00			
207	9/25/2023	2812	Heydi Antunez	Huevo (Blanco PEWEE)	carton	4	L	95.00	L	380.00			
208	9/25/2023	2814	El Novillo	Elote Dulce (Unidad)	Und	160	L	5.00	L	800.00			
209	9/25/2023	2814	El Novillo	Tomate Pera (Lbs /Categoria B)	lbs	60	L	8.00	L	480.00			
210	9/25/2023	2815	El Rinconcito del sabor	Elote Dulce (Unidad)	und	15	L	5.00	L	75.00			

211	9/25/2023	2815	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria B)	lbs	41.4	L	8.00	L	331.20			
212	9/25/2023	2816	NULA				L	-	L	-			
213	9/25/2023	2817	Victor Alvarado	Elote Dulce (Unidad)	Und	15	L	5.00	L	75.00			
214	9/25/2023	2818	Victor Alvarado	Elote Dulce (Unidad)	Und	15	L	5.00	L	75.00			
215	9/25/2023	2819	Nelson Solorzano	Tomate Pera (Lbs /Categoria B)	lbs	10	L	8.00	L	80.00			
216	9/25/2023	2820	Jose Dominguez	Tomate Pera (Lbs /Categoria B)	lbs	10	L	8.00	L	80.00			
217	9/25/2023	2821	Carlos Vasquez	Tomate Pera (Lbs /Categoria B)	lbs	4	L	8.00	L	32.00			
218	9/25/2023	2822	Jorge Solorzano	Tomate Pera (Lbs /Categoria C)	lbs	8	L	6.00	L	48.00			
219	9/25/2023	2823	Doris Medoza	Tomate Pera (Lbs /Categoria B)	lbs	3	L	8.00	L	24.00			
220	9/25/2023	2824	Edy Fernando	Elote Dulce (Unidad)	und	14	L	5.00	L	70.00			
221	9/25/2023	2826	Oswaldo Avila	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00			
222	9/25/2023	2827	Glenda Mejia	Huevo (Blanco PEWEE)	carton	4	L	95.00	L	380.00			
223	9/25/2023	2831	Karen Dominguez	Elote Dulce (Unidad)	Und	10	L	5.00	L	50.00			
224	9/25/2023	2832	NULA				L	-	L	-			
225	9/26/2023	2835	Jose Dominguez	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00			
226	9/26/2023	2836	Edy Flores	Tomate Pera (Lbs /Categoria B)	lbs	4	L	8.00	L	32.00			
227	9/26/2023	2836	Edy Flores	Elote Dulce (Unidad)	Und	8	L	5.00	L	40.00			
228	9/26/2023	2836	Edy Flores	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00			
229	9/26/2023	2837	NULA				L	-	L	-			
230	9/26/2023	2838	Luis Torres	Elote Dulce (Unidad)	Und	8	L	5.00	L	40.00			
231	9/26/2023	2839	Glenda Mejia	Elote Dulce (Unidad)	Und	10	L	5.00	L	50.00			
232	9/26/2023	2839	Glenda Mejia	Tomate Pera (Lbs /Categoria B)	lbs	10	L	8.00	L	80.00			
233	9/26/2023	2842	Raphael Ayestas	Guayaba (Categoria A)	lbs	3.15	L	12.00	L	37.80			
234	9/26/2023	2845	Carlos Vasquez	Pepinillo	lbs	3	L	6.00	L	18.00			
235	9/26/2023	2846	Manuel Diaz	Tomate Pera (Lbs /Categoria C)	lbs	4	L	6.00	L	24.00			
236	9/26/2023	2847	Doris Mendoza	Elote Dulce (Unidad)	und	13	L	5.00	L	65.00			
237	9/27/2023	2852	Jose Hernandez	Vaje de leña		1	L	20.00	L	20.00	9/29/2023	TF/406008358	L3,066.40
238	9/27/2023	2852	Jose Hernandez	Madera (Descarte)	Und	2	L	10.00	L	20.00			
239	9/27/2023	2854	Kevin Velasquez	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00			
240	9/28/2023	2855	Oswaldo Avila	Elote Dulce (Bandeja)	Und	4	L	20.00	L	80.00			
241	9/28/2023	2856	City Market	Elote Dulce (Bandeja)	Und	8	L	20.00	L	160.00			
242	9/28/2023	2857	Pulperia Sofia	Elote Dulce (Bandeja)	Und	5	L	20.00	L	100.00			
243	9/28/2023	2858	NULA				L	-	L	-			
244	9/28/2023	2859	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria B)	lbs	44.7	L	8.00	L	357.60			
245	9/28/2023	2860	Allan Ramirez	Elote Dulce (Bandeja)	Und	3	L	20.00	L	60.00			
246	9/28/2023	2861	Ricardo Mendoza	Huevo (Blanco PEWEE)	carton	3	L	95.00	L	285.00			
247	9/28/2023	2862	Jorge Solorzano	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00			
248	9/29/2023	2864	Pulperia Lucy	Huevo (Blanco PEWEE)	carton	6	L	95.00	L	570.00			
249	9/29/2023	2865	Modesta Sandoval	Pepinillo	lbs	2	L	6.00	L	12.00			
250	9/29/2023	2865	Modesta Sandoval	Elote Dulce (Unidad)	Und	9	L	5.00	L	45.00			
251	9/29/2023	2865	Modesta Sandoval	Pescado Tilapia	lbs	2	L	45.00	L	90.00			
252	9/22/2023	2805	Hector Solorzano	Pescado Tilapia	lbs	4.55	L	45.00	L	1204.75	22/09/2023 29/09/2023	TF/412407440 TF/412401826	L 636.75
253	9/22/2023	2786	Hector Solorzano	Lechuga Romana	Und	2	L	10.00	L	20.00			
254	9/22/2023	2786	Hector Solorzano	Maracuya (Lbs)	lbs	4	L	10.00	L	40.00			
255	9/22/2023	2786	Hector Solorzano	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00			
256	9/22/2023	2786	Hector Solorzano	Pepinillo	lbs	2.3	L	6.00	L	13.80			
257	9/22/2023	2786	Hector Solorzano	Jilote (Und)	Und	15	L	1.00	L	15.00			
258	9/22/2023	2786	Hector Solorzano	Elote Dulce (Unidad)	Und	12	L	5.00	L	60.00			

259	9/22/2023	2786	Hector Solorzano	Guayaba lbs	lbs	7.4	L	10.00	L	74.00			
260	9/22/2023	2787	Hector Solorzano	Huevo rojo	carton	2	L	95.00	L	190.00			
261	9/22/2023	2791	Everth Dumas	Pescado Tilapia	lbs	2.3	L	45.00	L	103.50			
262	9/22/2023	2791	Everth Dumas	Huevo rojo	carton	1	L	95.00	L	95.00	9/22/2023	TF/412404944	L245.00
263	9/22/2023	2791	Everth Dumas	Huevo rojo (und)	Und	15	L	3.10	L	46.50			
264	9/22/2023	2796	Juan Saenz	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00	9/22/2023	TF/412406535	L190.00
265	9/22/2023	2799	Nadia Ortega	Pescado Tilapia	lbs	2.9	L	45.00	L	130.50	9/29/2023	TF/412404412	L130.50
266	9/22/2023	2800	Mirtala Rodriguez	Pescado Tilapia	lbs	4.85	L	45.00	L	218.25			
267	9/22/2023	2800	Mirtala Rodriguez	Tomate Pera (Lbs /Categoria B)	lbs	10	L	8.00	L	80.00	9/25/2023	TF/412402487	L298.25
268	9/22/2023	2804	Delmi Vasquez	Pescado Tilapia	lbs	2	L	45.00	L	90.00	9/29/2023	TF/412401212	L90.00
269	9/22/2023	2807	Brenda Muñoz	Loroco	lbs	1	L	50.00	L	50.00	9/22/2023	TF/412403122	L50.00
270	9/22/2023	2792	Estefany Cerna	Pescado Tilapia	lbs	6.1	L	45.00	L	274.50			
271	9/25/2023	2808	Estefany Cerna	Huevo (Blanco PEWEE)	carton	3	L	95.00	L	285.00	9/25/2023	TF/412400522 TF/412400228 TF/412402744	L559.00
272	9/25/2023	2811	Nohelia Vallecillo	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00			
273	9/25/2023	2811	Nohelia Vallecillo	Elote Dulce (Unidad)	Und	20	L	5.00	L	100.00	9/25/2023	TF/412405653	L350.00
274	9/25/2023	2811	Nohelia Vallecillo	Tomate Pera (Lbs /Categoria C)	lbs	10	L	6.00	L	60.00			
275	9/25/2023	2813	Portico Bistro	Tomate Pera (Lbs /Categoria B)	lbs	15	L	8.00	L	120.00	9/27/2023	TF/412408282	L120.00
276	9/25/2023	2825	Nadia Ortega	Elote Dulce (Unidad)	und	20	L	5.00	L	100.00			
277	9/25/2023	2829	Nadia Ortega	Tomate Pera (Lbs /Categoria B)	lbs	5	L	8.00	L	40.00	9/25/2023	TF/412400608	L140.00
278	9/25/2023	2828	Julia Flores	Elote Dulce (Unidad)	Und	20	L	5.00	L	100.00	9/29/2023	TF/412407670	L100.00
279	9/18/2023	2777	Nency Aleman	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
280	9/22/2023	2802	Nency Aleman	Pescado Tilapia	lbs	1.95	L	45.00	L	87.75			
281	9/22/2023	2802	Nency Aleman	Tomate Pera (Lbs /Categoria C)	lbs	5	L	8.00	L	40.00	7/29/2023	TF/412401008 TF/412405892	L387.00
282	9/22/2023	2802	Nency Aleman	Pepinillo	lbs	3	L	6.00	L	18.00			
283	9/26/2023	2840	Nency Aleman	Tomate Pera (Lbs /Categoria B)	lbs	10	L	8.00	L	80.00			
284	9/26/2023	2840	Nency Aleman	Guayaba (Categoria A)	lbs	5.55	L	12.00	L	66.60			
285	9/26/2023	2841	Juan Saenz	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00			
286	9/26/2023	2841	Juan Saenz	Elote Dulce (Unidad)	Und	10	L	5.00	L	50.00	9/26/2023	TF/412405889	L142.00
287	9/25/2023	2830	Juan Saenz	Tomate Pera (Lbs /Categoria A)	lbs	5.24	L	10.00	L	52.40			
288	9/25/2023	2830	Juan Saenz	Pepinillo	lbs	3.2	L	6.00	L	19.20			
289	9/26/2023	2833	Hector Solorzano	Elote Dulce (Unidad)	und	9	L	5.00	L	45.00			
290	9/26/2023	2833	Hector Solorzano	Pitaya (A)	Und	1	L	35.00	L	35.00	9/29/2023	TF/412409670	L120.00
291	9/26/2023	2833	Hector Solorzano	Pitaya (B)	Und	1	L	20.00	L	20.00			
292	9/26/2023	2833	Hector Solorzano	Tomate Pera (Lbs /Categoria A)	lbs	2.00	L	10.00	L	20.00			
293	9/26/2023	2834	Milady Flores	Tomate Pera (Lbs /Categoria A)	lbs	3.00	L	10.00	L	30.00			
294	9/26/2023	2834	Milady Flores	Pepinillo	lbs	1.00	L	6.00	L	6.00	9/29/2023	TF/412409767	L226.00
295	9/26/2023	2834	Milady Flores	Huevo (Blanco PEWEE)	carton	2	L	95.00	L	190.00			
296	9/26/2023	2843	Maria Angela	Guayaba (Categoria A)	lbs	4.95	L	12.00	L	59.40			
297	9/26/2023	2843	Maria Angela	Pitaya (B)	Und	2	L	20.00	L	40.00	9/29/2023	TF7412404366	L369.40
298	9/22/2023	2806	Maria Angela	Pescado Tilapia	lbs	6	L	45.00	L	270.00			
299	9/26/2023	2844	Nadia Ortega	Pitaya (A)	Und	1	L	35.00	L	35.00			
300	9/26/2023	2844	Nadia Ortega	Pitaya (B)	Und	1	L	20.00	L	20.00			
301	9/26/2023	2844	Nadia Ortega	Guayaba (Categoria A)	lbs	9.55	L	12.00	L	114.60	29/09/2023	TF/412404701	L260.40
302	9/26/2023	2844	Nadia Ortega	Pepinillo	lbs	7.2	L	6.00	L	43.20			
303	9/26/2023	2844	Nadia Ortega	Tomate Pera (Lbs /Categoria B)	lbs	2.2	L	8.00	L	17.60			
304	9/26/2023	2844	Nadia Ortega	Elote Dulce (Unidad)	Und	6	L	5.00	L	30.00			
305	9/26/2023	2848	German Paz	Tomate Cherry (Lbs)	lbs	3	L	20.00	L	60.00			

306	9/26/2023	2848	German Paz	Tomate Pera (Lbs /Categoria B)	lbs	2	L	8.00	L	16.00	9/26/2023	TF/412408114	L222.00
307	9/26/2023	2848	German Paz	Pepinillo	lbs	1	L	6.00	L	6.00			
308	9/26/2023	2848	German Paz	Pitaya (B)	Und	2	L	25.00	L	50.00			
309	9/26/2023	2848	German Paz	Elote Dulce (Unidad)	und	20	L	5.00	L	100.00	9/26/2023	TF/412409911	L254.00
310	9/26/2023	2849	Brenda Muñoz	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00			
311	9/26/2023	2849	Brenda Muñoz	Tomate Pera (Lbs /Categoria B)	lbs	2	L	8.00	L	16.00			
312	9/26/2023	2849	Brenda Muñoz	Guayaba (Categoria A)	lbs	4	L	12.00	L	48.00			
313	9/26/2023	2849	Brenda Muñoz	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00			
314	9/26/2023	2849	Brenda Muñoz	Pitaya (B)	und	3	L	20.00	L	60.00			
315	9/26/2023	2849	Brenda Muñoz	Maracuya (Lbs)	lbs	6	L	10.00	L	60.00			
316	9/27/2023	2850	Delicias Del Carmen	Elote Dulce (Bandeja)	und	40	L	20.00	L	800.00			
317	9/27/2023	2850	Delicias Del Carmen	Tomate Cherry (Bandeja)	Und	7	L	25.00	L	175.00			
318	9/27/2023	2850	Delicias Del Carmen	Elote Dulce (Unidad)	Und	200	L	4.50	L	900.00	9/27/2023	TF/412804430	L380.00
319	9/27/2023	2851	Everth Dumas	Huevo (Blanco PEWEE)	carton	4	L	95.00	L	380.00			
320	9/27/2023	2853	Selvin Ortega	Tomate Pera (Lbs /Categoria B)	lbs	40.65	L	8.00	L	325.20	9/29/2023	TF/4124000631	L552.20
321	9/27/2023	2853	Selvin Ortega	Elote Dulce (Bandeja)	und	10	L	20.00	L	200.00			
322	9/28/2023	2863	Juan Saenz	Tomate Cherry (Lbs)	lbs	2	L	20.00	L	40.00	9/29/2023	TF/412403924	L40.00
TOTAL INGRESOS										58,570.00	L56,714.30		

MEN GENERAL

DEPOSITO DEL MES ANTERIOR	-
TOTAL FACTURADO DEL MES	58,570.00
TOTAL DEPOSITADO	-
TOTAL TRANSFERENCIA	L56,714.30
CREDITO	1,875.00
TOTAL INGRESOS	L 56,714.30
SOBRANTE	19.30

Observaciones:

Factura 2660 sobrante de L.16.80 cliente transfirio mas.
Factura 2720 faltante de L.0.50 cliente transfirio menos.
Factura 2725 sobrante de L.0.25 cliente transfirio mas.
Factura 2750 faltante de L.13.00 cliente transfirio menos.

Factura 2786 faltante de 0.80 cliente transfirio menos
Factura 2792 faltante de 0.50 cliente transfirio menos.
Factura 2830 sobrante de 0.40 cliente transfirio mas.
Factura 2802 faltante de 0.35 cliente transfirio menos.

ELABORADO POR :

Asistente administrativo

REVISADO POR

Jefatura de contabilidad

