

**SISTEMA DE CENTROS DE INNOVACIÓN TECNOLÓGICA Y AGRÍCOLA  
INGRESOS POR VENTAS OCTUBRE 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	1/10/2023	2866	Juan Saenz	Huevo (Blanco PEWEE)	Carton	1	L 95.00	L 95.00			
2	1/10/2023	2867	Belkis Hernandez	Tomate Cherry (Lbs)	lbs	3.25	L 20.00	L 65.00			
3	1/10/2023	2867	Belkis Hernandez	Tomate Pera (Lbs /Categoria C)	lbs	2	L 6.00	L 12.00			
4	1/10/2023	2867	Belkis Hernandez	Elote Dulce (Unidad)	und	4	L 5.00	L 20.00			
5	1/10/2023	2871	NULA				L -	L -			
6	1/10/2023	2873	Carlos Osorio	Tomate Pera (Lbs /Categoria A)	lbs	5	L 10.00	L 50.00			
7	1/10/2023	2873	Carlos Osorio	Pepinillo	lbs	2	L 6.00	L 12.00			
8	1/10/2023	2873	Carlos Osorio	Tomate Cherry (Lbs)	lbs	2	L 20.00	L 40.00			
7	1/10/2023	2874	Carlos Osorio	Tomate Pera (Lbs /Categoria A)	lbs	1.8	L 10.00	L 18.00			
8	1/10/2023	2875	Jenifer Trochez	Huevo (Blanco PEWEE)	Carton	1	L 95.00	L 95.00			
9	1/10/2023	2875	Jenifer Trochez	Tomate Pera (Lbs /Categoria B)	lbs	2	L 8.00	L 16.00			
10	1/10/2023	2876	Selvin Chavarria	Huevo (Blanco PEWEE)	Carton	2	L 95.00	L 190.00			
11	1/10/2023	2876	Selvin Chavarria	Tomate Cherry (Lbs)	lbs	3	L 20.00	L 60.00			
12	1/10/2023	2877	Bety Cantatrero	Tomate Pera (Lbs /Categoria A)	lbs	3.5	L 10.00	L 35.00			
13	1/10/2023	2877	Bety Cantatrero	Tomate Pera (Lbs /Categoria C)	lbs	3	L 6.00	L 18.00			
14	1/10/2023	2877	Bety Cantatrero	Pepinillo	lbs	4	L 6.00	L 24.00			
15	1/10/2023	2878	Anibal Rosa	Huevo (Blanco PEWEE)	Carton	2	L 95.00	L 190.00			
16	1/10/2023	2879	Ramon Anariba	Pepinillo	lbs	2.5	L 6.00	L 15.00			
17	1/10/2023	2880	Anibal Rosa	Pepinillo	lbs	2	L 6.00	L 12.00			

18	1/10/2023	2881	Jose Martinez	Pepinillo	lbs	2	L	6.00	L	12.00
19	1/10/2023	2881	Jose Martinez	Tomate Pera (Lbs /Categoria C)	lbs	2	L	6.00	L	12.00
20	1/10/2023	2882	Natlin Marin	Tomate Pera (Lbs /Categoria A)	lbs	4.5	L	10.00	L	45.00
21	1/10/2023	2882	Natlin Marin	Pepinillo	lbs	10	L	6.00	L	60.00
22	1/10/2023	2882	Natlin Marin	Elote Dulce (Unidad)	und	15	L	3.00	L	45.00
23	1/10/2023	2883	Elsy Cabrera	Tomate Pera (Lbs /Categoria B)	lbs	4.1	L	10.00	L	41.00
24	1/10/2023	2884	Dajia Discua	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
25	1/10/2023	2885	Mayra Amaya	Huevo (Blanco PEWEE)	Carton	5	L	95.00	L	475.00
26	1/10/2023	2885	Mayra Amaya	Tomate Pera (Lbs /Categoria C)	lbs	2	L	6.00	L	12.00
27	1/10/2023	2886	Magda Urquia	Elote Dulce (Unidad)	und	10	L	3.00	L	30.00
28	1/10/2023	2886	Magda Urquia	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
29	1/10/2023	2886	Magda Urquia	Tomate Pera (Lbs /Categoria B)	lbs	3.2	L	8.00	L	25.60
30	1/10/2023	2887	Ingrid Moreno	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
31	1/10/2023	2888	Magda Urquia	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
32	1/10/2023	2889	Digna Hernandez	Tomate Pera (Lbs /Categoria C)	lbs	5.2	L	6.00	L	31.20
38	1/10/2023	2889	Digna Hernandez	Huevo (Blanco PEWEE)	Carton	4	L	95.00	L	380.00
39	1/10/2023	2889	Digna Hernandez	Pepinillo	lbs	2	L	6.00	L	12.00
41	1/10/2023	2890	Digna Hernandez	Elote Dulce (Unidad)	und	7	L	3.00	L	21.00
44	1/10/2023	2891	Arnold Barahona	Huevo (Blanco PEWEE)	und	1	L	95.00	L	95.00
45	1/10/2023	2892	Nely Matute	Tomate Pera (Lbs /Categoria B)	lbs	5	L	8.00	L	40.00
46	1/10/2023	2892	Nely Matute	Pepinillo	lbs	2	L	6.00	L	12.00
47	1/10/2023	2892	Nely Matute	Elote Dulce (Unidad)	und	8	L	3.00	L	24.00
48	1/10/2023	2893	Edy Flores	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
49	1/10/2023	2893	Edy Flores	Pepinillo	lbs	3	L	6.00	L	18.00
50	1/10/2023	2893	Edy Flores	Tomate Pera (Lbs /Categoria B)	lbs	20	L	8.00	L	160.00
51	1/10/2023	2893	Edy Flores	Pepinillo	lbs	2	L	6.00	L	12.00
52	1/10/2023	2894	Marlen Bonilla	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
53	1/10/2023	2894	Marlen Bonilla	Pepinillo	lbs	2.5	L	6.00	L	15.00
54	1/10/2023	2895	Elvin Suazo	Tomate Pera (Lbs /Categoria B)	lbs	1	L	8.00	L	8.00
55	1/10/2023	2895	Elvin Suazo	Pepinillo	lbs	1	L	6.00	L	6.00
56	1/10/2023	2895	Elvin Suazo	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
57	1/10/2023	2896	Elvin Omar	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
58	1/10/2023	2897	Melva Torres	Tomate Pera (Lbs /Categoria B)	lbs	3.5	L	8.00	L	28.00

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59	1/10/2023	2897	Melva Torres	Pepinillo	lbs	2	L	6.00	L	12.00
60	1/10/2023	2898	Bralian Mejia	Tomate Cherry (Lbs)	lbs	1.4	L	20.00	L	28.00
61	1/10/2023	2898	Bralian Mejia	Tomate Pera (Lbs /Categoria C)	lbs	1.15	L	6.00	L	6.90
62	1/10/2023	2898	Bralian Mejia	Pepinillo	lbs	1.2	L	6.00	L	7.20
63	1/10/2023	2899	Rosel Torres	Tomate Pera (Lbs /Categoria B)	lbs	4	L	8.00	L	32.00
64	1/10/2023	2899	Rosel Torres	Pepinillo	lbs	4.1	L	6.00	L	24.60
65	1/10/2023	2900	Silvia Lopez	Pepinillo	lbs	2	L	6.00	L	12.00
66	1/10/2023	2900	Silvia Lopez	Tomate Pera (Lbs /Categoria C)	lbs	2	L	6.00	L	12.00
67	1/10/2023	2901	Wilton Lopez	Pepinillo	lbs	6.00	L	6.00	L	36.00
68	1/10/2023	2902	Marleny Madrid	Pepinillo	lbs	3.00	L	6.00	L	18.00
69	1/10/2023	2903	Nora Rodas	Tomate Pera (Lbs /Categoria C)	lbs	4.00	L	6.00	L	24.00
70	1/10/2023	2903	Nora Rodas	Pepinillo	lbs	4	L	6.00	L	24.00
71	1/10/2023	2904	Elsy Castillo	Pepinillo	lbs	2	L	6.00	L	12.00
72	1/10/2023	2905	Elsy Castillo	Pepinillo	lbs	3	L	6.00	L	18.00
73	1/10/2023	2908	Doris Mendoza	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
74	1/10/2023	2909	Yolanda	Huevo (blanco PEWEE) Unidades	und	24	L	3.10	L	74.40
75	1/10/2023	2910	NULA				L	-	L	-
76	1/10/2023	2911	Flora Rodas	Elote Dulce (Unidad)	und	10	L	3.00	L	30.00
77	1/10/2023	2911	Flora Rodas	Pepinillo	lbs	1.2	L	6.00	L	7.20
78	2/10/2023	2912	Jose Dominguez	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00
79	2/10/2023	2913	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria B)	lbs	44.5	L	8.00	L	356.00
80	2/10/2023	2914	NULA				L	-	L	-
81	2/10/2023	2915	NULA				L	-	L	-
82	2/10/2023	2916	Delmi Vasquez	Huevo (Blanco PEWEE)	Carton	6	L	95.00	L	570.00
83	2/10/2023	2917	Paulina Raos	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00
84	3/10/2023	2921	Juan Saenz	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00
85	3/10/2023	2922	NULA				L	-	L	-
86	3/10/2023	2923	Manuel Diaz	Tomate Pera (Lbs /Categoria C)	lbs	4	L	6.00	L	24.00
79	4/10/2023	2925	Carmen Garcia	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00
80	5/10/2023	2926	Delmi Vasquez	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00
81	5/10/2023	2927	NULA				L	-	L	-
82	5/10/2023	2931	Yolanda Argueta	Tomate Cherry (Lbs)	lbs	2.5	L	20.00	L	50.00
83	9/10/2023	2932	Adalid Castillo	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00

84	9/10/2023	2932	Adalid Castillo	Tomate Cherry (Lbs)	lbs	2.1	L	20.00	L	42.00
85	9/10/2023	2932	Adalid Castillo	Pepinillo	lbs	3	L	6.00	L	18.00
86	9/10/2023	2932	Adalid Castillo	Elote Dulce (Unidad)	und	4	L	5.00	L	20.00
87	9/10/2023	2933	Arnald Barahona	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
88	9/10/2023	2934	Edy Flores	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
89	9/10/2023	2935	Erika Caceres	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
90	9/10/2023	2935	Erika Caceres	Elote Dulce (Unidad)	und	5	L	5.00	L	25.00
91	9/10/2023	2936	Gregorio Lopez	Guayaba lbs	lbs	2.5	L	10.00	L	25.00
92	9/10/2023	2937	Raphael Ayestas	Guayaba lbs	lbs	4	L	10.00	L	40.00
93	9/10/2023	2937	Raphael Ayestas	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00
94	9/10/2023	2937	Raphael Ayestas	Tomate Cherry (Lbs)	lbs	2	L	20.00	L	40.00
95	9/10/2023	2938	Danubia Flores	Guayaba lbs	lbs	10	L	10.00	L	100.00
96	9/10/2023	2938	Danubia Flores	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00
97	9/10/2023	2939	Lesly Tejada	Guayaba lbs	lbs	5.2	L	10.00	L	52.00
98	9/10/2023	2939	Lesly Tejada	Tomate Cherry (Lbs)	lbs	2	L	20.00	L	40.00
99	9/10/2023	2940	Manuel Meigar	Guayaba lbs	lbs	2.6	L	10.00	L	26.00
100	9/10/2023	2941	Maria Izaguirre	Guayaba lbs	lbs	7	L	10.00	L	70.00
101	9/10/2023	2941	Maria Izaguirre	Elote Dulce (Unidad)	und	5	L	5.00	L	25.00
102	9/10/2023	2942	Maria Lara	Elote Dulce (Unidad)	und	6	L	5.00	L	30.00
103	9/10/2023	2943	Maria Izaguirre	Pepinillo	lbs	1	L	6.00	L	6.00
104	9/10/2023	2944	Melvin Cabrera	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00
105	9/10/2023	2944	Melvin Cabrera	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00
106	9/10/2023	2945	Abel Aplicano	Pepinillo	lbs	3	L	6.00	L	18.00
107	9/10/2023	2945	Abel Aplicano	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
108	9/10/2023	2946	Nora Hernandez	Pepinillo	lbs	1	L	6.00	L	6.00
109	9/10/2023	2946	Nora Hernandez	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
110	9/10/2023	2947	Lendy Seren	Tomate Cherry (Lbs)	lbs	2	L	20.00	L	40.00
111	9/10/2023	2948	Susana Gomez	Pepinillo	lbs	2.2	L	6.00	L	13.20
112	9/10/2023	2949	Olga Martinez	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
113	9/10/2023	2949	Olga Martinez	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
114	9/10/2023	2949	Olga Martinez	Elote Dulce (Unidad)	und	4	L	5.00	L	20.00
115	9/10/2023	2950	Mirsa Torres	Pepinillo	lbs	3.3	L	6.00	L	19.80
116	9/10/2023	2950	Mirsa Torres	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00



117	9/10/2023	2951	Mirsa Torres	Pepinillo	lbs	3.3	L	6.00	L	19.80
118	9/10/2023	2952	NULA				L	-	L	-
119	9/10/2023	2953	Marco Raudales	Tomate Cherry (Lbs)	lbs	3.25	L	20.00	L	65.00
120	9/10/2023	2953	Marco Raudales	Pepinillo	lbs	3.5	L	6.00	L	21.00
121	9/10/2023	2953	Marco Raudales	Elote Dulce (Bandeja)	und	2	L	20.00	L	40.00
122	9/10/2023	2954	Oneyda Zambrano	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00
123	9/10/2023	2955	Mayra Amaya	Huevo (Blanco PEWEE)	Carton	5	L	95.00	L	475.00
124	9/10/2023	2956	Maira Lara	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
125	9/10/2023	2956	Maira Lara	Elote Dulce (Bandeja)	und	3	L	20.00	L	60.00
126	9/10/2023	2957	Raquel Rodas	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00
127	9/10/2023	2957	Raquel Rodas	Pepinillo	lbs	4	L	6.00	L	24.00
128	9/10/2023	2958	Ricardo Flores	Pepinillo	lbs	6	L	6.00	L	36.00
129	9/10/2023	2958	Ricardo Flores	Tomate Cherry (Lbs)	lbs	5	L	20.00	L	100.00
130	9/10/2023	2958	Ricardo Flores	Elote Dulce (Bandeja)	und	8	L	20.00	L	160.00
131	9/10/2023	2959	Gladys Barahona	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00
132	9/10/2023	2959	Gladys Barahona	Elote Dulce (Unidad)	und	5	L	5.00	L	25.00
133	9/10/2023	2959	Gladys Barahona	Pepinillo	lbs	1	L	6.00	L	6.00
134	9/10/2023	2960	Silvia Lopez	Pepinillo	lbs	3.1	L	6.00	L	18.60
135	9/10/2023	2960	Silvia Lopez	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00
136	9/10/2023	2961	Ana Zuniga	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00
137	9/10/2023	2962	Luis Lopez	Tomate Cherry (Lbs)	lbs	3	L	20.00	L	60.00
138	9/10/2023	2962	Luis Lopez	Pepinillo	lbs	3	L	6.00	L	18.00
139	9/10/2023	2963	Manuel Bulnes	Elote Dulce (Bandeja)	und	3	L	20.00	L	60.00
140	9/10/2023	2964	Juventina Garcia	Pepinillo	lbs	3	L	6.00	L	18.00
141	9/10/2023	2964	Juventina Garcia	Elote Dulce (Bandeja)	und	2	L	20.00	L	40.00
142	9/10/2023	2965	Pedrina Pineda	Pepinillo	lbs	2	L	6.00	L	12.00
143	9/10/2023	2966	Enemesia Pineda	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
144	9/10/2023	2967	Caleb Palacios	Pepinillo	lbs	1	L	6.00	L	6.00
145	9/10/2023	2969	Gladys Ordoñez	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00
146	9/10/2023	2969	Gladys Ordoñez	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
147	9/10/2023	2970	Santos Velasquez	Tomate Cherry (Lbs)	lbs	1	L	20.00	L	20.00
148	9/10/2023	2970	Santos Velasquez	Pepinillo	lbs	1	L	6.00	L	6.00
149	9/10/2023	2971	Mirna Haylock	Tomate Cherry (Lbs)	lbs	3	L	20.00	L	60.00

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150	9/10/2023	2971	Mirna Haylock	Elote Dulce (Bandeja)	und	5	L	20.00	L	100.00			
151	9/10/2023	2971	Mirna Haylock	Pepinillo	lbs	2	L	6.00	L	12.00			
152	9/10/2023	2972	NULA				L	-					
153	9/10/2023	2973	El Novillo	Elote Dulce (Unidad)	und	124	L	5.00	L	620.00			
154	9/10/2023	2973	El Novillo	Tomate Cherry (Lbs)	lbs	6	L	20.00	L	120.00			
155	9/10/2023	2974	Deli Vasquez	Elote Dulce (Unidad)	und	25	L	5.00	L	125.00			
156	9/10/2023	2976	Karen Dominguez	Tomate Cherry (Lbs)	lbs	4	L	20.00	L	80.00			
157	9/10/2023	2977	Marta Lopez	Elote Dulce (Bandeja)	und	10	L	20.00	L	200.00			
158	10/10/2023	2978	Wilmer Ramos	Vaje de leña		1	L	20.00	L	20.00			
159	10/10/2023	2982	Pulperia Lucy	Huevo (Blanco PEWEE)	Carton	4	L	95.00	L	380.00			
160	11/10/2023	2985	Carlos Valeriano	Loroco	lbs	0.5	L	50.00	L	25.00			
161	11/10/2023	2986	Carlos Valeriano	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00			
162	11/10/2023	2990	Juan Saenz	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00			
163	11/10/2023	2991	Delmi Vasquez	Huevo (Blanco PEWEE)	Carton	5	L	95.00	L	475.00			
164	11/10/2023	2991	Delmi Vasquez	Huevo rojo	Carton	3	L	95.00	L	285.00			
165	11/10/2023	2994	Denis Padilla	Cocos	und	14	L	5.00	L	70.00			
166	11/10/2023	2995	Manuel Diaz	Cocos	und	10	L	5.00	L	50.00			
167	11/10/2023	2996	Carmen Garcia	Cocos	und	11	L	5.00	L	55.00			
168	12/10/2023	2999	NULA				L	-	L	-			
169	12/10/2023	2300	Lesly Suazo	Elote Dulce (Unidad)	und	6	L	5.00	L	30.00	13/10/2023	TF/008604	L5,138.00
170	12/10/2023	2301	Nely Marquez	Elote Dulce (Unidad)	und	358	L	4.00	L	1,432.00			
171	12/10/2023	2301	Nely Marquez	Elote Dulce (Unidad)	und	219	L	5.00	L	1,095.00			
172	12/10/2023	2301	Nely Marquez	Tomate Cherry (Lbs)	lbs	67.8	L	20.00	L	1,356.00			
173	12/10/2023	2302	Wilfredo Medina	Encurtido (Bote)	und	1	L	100.00	L	100.00			
174	12/10/2023	2303	Claudia Garcia	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00			
175	1/10/2023	2868	Maria Angela	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	17/10/2023	TF/412403572	L95.00
176	1/10/2023	2869	Brenda Muñoz	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	17/10/2023	TF/412406573	L113.00
177	1/10/2023	2869	Brenda Muñoz	Pepinillo	lbs	3	L	6.00	L	18.00			
178	1/10/2023	2870	Nadia Ortega	Huevo (Blanco PEWEE)	Carton	4	L	95.00	L	380.00	17/10/2023	TF/412406528	L393.80
179	1/10/2023	2870	Nadia Ortega	Pepinillo	lbs	2.3	L	6.00	L	13.80			
180	1/10/2023	2872	Nency Aleman	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00	17/10/2023	TF/412408184	L190.00
181	1/10/2023	2906	Estefany Cerna	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00	4/10/2023	TF/412408595	L190.00
182	1/10/2023	2907	Nohelia Vallecillo	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	10/10/2023	TF/412403881	L190.00



183	3/10/2023	2918	Delicias del Carmen	Tomate Cherry (Bandeja)	und	24	L	25.00	L	600.00	13/10/2023	TF/819734	L900.00
184	3/10/2023	2918	Delicias del Carmen	Pepinillo (Bandeja)	lbs	20	L	15.00	L	300.00			
185	4/10/2023	2924	Hector Solorzano	Cebolla Roja (Mazo Grande/3-4Lbs)	lbs	3	L	20.00	L	60.00	11/10/2023	TF/412401313	L120.00
186	4/10/2023	2924	Hector Solorzano	Elote Dulce (Unidad)	und	12	L	5.00	L	60.00			
187	5/10/2023	2929	Oswaldo Avila	Tomate Cherry (Lbs)	lbs	4	L	20.00	L	80.00	5/10/2023	TF/412408841	L80.00
188	5/10/2023	2928	Julia Flores	Pepinillo	lbs	5	L	6.00	L	30.00	17/10/2023	TF/412408043	L420.00
189	5/10/2023	2930	Julia Flores	Pepinillo	lbs	5	L	6.00	L	30.00			
190	5/10/2023	2930	Julia Flores	Tomate Cherry (Lbs)	lbs	3	L	20.00	L	60.00			
191	9/10/2023	2975	Julia Flores	Elote Dulce (Unidad)	und	20	L	5.00	L	100.00			
192	11/10/2023	2989	Cristian Urquiza	Vaje de leña		1	L	200.00	L	200.00			
193	3/10/2023	2920	Delmi Vasquez	Huevo (Blanco PEWEE)	Carton	5	L	95.00	L	475.00	17/10/2023	TF/412408877	L595.00
194	3/10/2023	2920	Delmi Vasquez	Tomate Pera (Lbs /Categoria C)	lbs	20	L	6.00	L	120.00			
195	9/10/2023	2968	Delicias del Carmen	Tomate Cherry (Lbs)	lbs	123	L	20.00	L	2,460.00	9/10/2023	TF/20868391	L3,260.00
196	9/10/2023	2968	Delicias del Carmen	Elote Dulce (Unidad)	und	100	L	5.00	L	500.00			
197	9/10/2023	2968	Delicias del Carmen	Pepinillo	lbs	50	L	6.00	L	300.00			
198	10/10/2023	2979	Juan Saenz	Elote Dulce (Unidad)	und	8	L	5.00	L	40.00	11/10/2023	TF/412404634	L40.00
199	10/10/2023	2980	Brenda Muñoz	Huevo (Blanco PEWEE)	Carton	1	L	95.00	L	95.00	10/10/2023	TF/412400134	L95.00
200	10/10/2023	2981	Nohelia Vallecillo	Huevo (Blanco PEWEE)	Carton	2	L	95.00	L	190.00	18/10/2023	TF/412405044	L190.00
201	11/10/2023	2984	Melanie Pacheco	Tomate Cherry (Lbs)	lbs	7.4	L	20.00	L	148.00	30/10/2023	TF/412400383	L515.00
202	11/10/2023	2984	Melanie Pacheco	Pepinillo	lbs	2	L	6.00	L	12.00			
203	11/10/2023	2984	Melanie Pacheco	huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00			
204	11/10/2023	2984	Melanie Pacheco	Elote Dulce (Bandeja)	und	1	L	20.00	L	20.00			
205	11/10/2023	2984	Melanie Pacheco	Loroco	lbs	1	L	50.00	L	50.00			
206	11/10/2023	2987	Hector Solorzano	Huevo rojo	Carton	2	L	95.00	L	190.00	11/10/2023	TF/412401829	L230.00
207	11/10/2023	2988	Hector Solorzano	Elote Dulce (Bandeja)	und	2	L	20.00	L	40.00			
208	11/10/2023	2997	Karen Dominguez	Cocos	und	7	L	5.00	L	35.00	13/10/2023	TF/412403983	L35.00
209	12/10/2023	2998	Hector Solorzano	Loroco	lbs	1	L	50.00	L	50.00	12/10/2023	TF/412407910	L50.00
210	12/10/2023	3004	Nadia Ortega	Encurtido (Bote)	und	1	L	100.00	L	100.00	17/10/2023	TF/412406738	L100.00
211	12/10/2023	3005	German Paz	Encurtido (Bote)	und	1	L	100.00	L	100.00	12/10/2023	TF/412405161	L100.00
212	10/10/2023	2983	Agustin Sabillon	Elote Dulce (Bandeja)	und	4	L	20.00	L	80.00	23/10/2023	TF/412407384	L845.00
213	12/10/2023	3006	Agustin Sabillon	Encurtido (Bote)	und	1	L	100.00	L	100.00			
214	11/10/2023	2992	Mercedes Sanchez	Huevo (Blanco PEWEE)	Carton	3	L	95.00	L	285.00			



215	3/10/2023	2919	Omar Alvarado	Huevo (Blanco PEWEE)	Carton	4	L 95.00	L 380.00			
216	11/10/2023	2993	Juan Saenz	Cocos	und	6	L 5.00	L 30.00	11/10/2023	TF/412404875	L30.00
217	13/10/2023	3007	German Paz	Encurtido (Bote)	und	1	L 100.00	L 100.00	18/10/2023	TF/412402893	L100.00
218	13/10/2023	3009	Eduardo Vasquez	Encurtido (Bote)	und	1	L 100.00	L 100.00	14/10/2023	TF/412407541	L100.00
219	10/13/2023	3008	Alba Acosta	Encurtido (bote)	Und	2	L100.00	L200.00	20/20/2023	9499	L2,235.00
220	10/13/2023	3011	Jorge Solorzano	Huevo (Blanco PEWEE)	Carton	2	L95.00	L190.00			
221	10/13/2023	3012	Walter Ordoñez	Huevo (Blanco PEWEE)	Carton	3	L95.00	L285.00			
222	10/16/2023	3017	Everth Dumas	Huevo (Blanco PEWEE)	Carton	4	L110.00	L440.00			
223	10/16/2023	3018	Manuel Diaz	Cocos	Und	6	L5.00	L30.00			
224	10/16/2023	3020	Luis Torres	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00			
225	10/19/2023	3024	NULA				L-	L-			
226	10/19/2023	3025	Jose Hernandez	Cocos	Und	20	L5.00	L100.00			
227	10/20/2023	3026	Selvin Ortega	Huevo (Blanco PEWEE)	Carton	6	L110.00	L660.00			
228	10/20/2023	3029	Omar Gamez	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
229	10/13/2023	3010	Tania Melendez	Elote Dulce (Bandeja)	Bandeja	2	L20.00	L40.00	23/10/2023	TF/412405958	L40.00
230	10/13/2023	3013	Nadia Ortega	Huevo (Blanco PEWEE)	Carton	3	L95.00	L285.00	23/10/2023	TF/412403570	L285.00
231	10/13/2023	3014	Julia Flores	Huevo (Blanco PEWEE)	Carton	1	L95.00	L95.00	23/10/2023	TF/412402641	L215.00
232	10/13/2023	3015	Julia Flores	Elote Dulce (Bandeja)	Bandeja	2	L20.00	L40.00			
233	10/13/2023	3015	Julia Flores	Elote Dulce (Unidad)	Und	20	L4.00	L80.00			
234	10/16/2023	3016	Brenda Muñoz	Tomate Cherry (Lbs)	lbs	2	L20.00	L40.00	17/10/2023	TF/412406805	L115.00
235	10/16/2023	3016	Brenda Muñoz	Loroco	lbs	1	L75.00	L75.00			
236	10/16/2023	3019	Nency Aleman	Loroco	lbs	2	L75.00	L150.00	23/10/2023	TF/412401456	L150.00
237	10/17/2023	3021	Raphael Ayestas	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00	17/10/2023	TF/412402244	L220.00
238	10/17/2023	3022	Carmen Pagoada	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00	17/10/2023	TF/412405743	L220.00
239	10/19/2023	3023	Nely Marquez	Tomate Cherry (Lbs)	lbs	185.95	L20.00	L3,719.00	19/10/2023	TF/412400593	L3,719.00
240	10/20/2023	3027	Brenda Muñoz	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00	22/10/2023	TF/412403184	L110.00
241	10/20/2023	3028	Juan Saenz	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00	20/10/2023	TF/412401868	L220.00
242	20/10/2023	3031	NULA					L-			
243	20/10/2023	3033	NULA					L-			
244	20/10/2023	3034	Carmen Garcia	Huevo (Blanco PEWEE)	Carton	5	L110.00	L550.00			
245	23/10/2023	3035	Raphael Ayestas	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00			
246	24/10/2023	3037	Zelmi Vasquez	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
247	24/10/2023	3038	German Paz	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			



248	24/10/2023	3040	Manuel Torres	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00	31/10/2023	TF/000655	L2,771.20
249	24/10/2023	3041	NULA					L-			
250	25/10/2023	3043	Jorge Solorzano	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00			
251	25/10/2023	3046	Zelmi Vasquez	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
252	25/10/2023	3047	Edy Flores	Pepinillo	Lbs	8	L6.00	L48.00			
253	25/10/2023	3047	Edy Flores	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
254	25/10/2023	3048	Marvin Reyes	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
255	26/10/2023	3049	Lesly Suazo	Elote Blanco (Unid)	Und	5	L5.00	L25.00			
256	26/10/2023	3050	Kevin Velasquez	Elote Blanco (Unid)	Und	5	L5.00	L25.00			
257	26/10/2023	3051	NULA					L-			
258	27/10/2023	3054	Carmen Garcia	Huevo (Blanco PEWEE)	Carton	3	L110.00	L330.00			
259	27/10/2023	3059	Mercedez Sanchez	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00			
260	27/10/2023	3060	Jose Hernandez	Cocos	Und	20	L5.00	L100.00			
261	27/10/2023	3061	Cristian Urquia	Saco de zacate	Saco	1	L10.00	L10.00			
262	27/10/2023	3062	Jessica Vasquez	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
263	27/10/2023	3063	Leydi Vaquedano	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
264	27/10/2023	3064	Carlos Vasquez	Pepinillo	Lbs	5	L6.00	L30.00			
265	30/10/2023	3065	Maria Angela	Tomate Manzano (Lbs /Categoria C)	Lbs	1.2	L6.00	L7.20			
266	30/10/2023	3065	Maria Angela	Guayaba lbs	Lbs	1.9	L10.00	L19.00			
267	30/10/2023	3066	Brenda Muñoz	Guayaba lbs	Lbs	1	L10.00	L10.00			
268	30/10/2023	3068	Hector Solorzano	Tomate Manzano (Lbs /Categoria B)	Lbs	5	L8.00	L40.00			
269	30/10/2023	3068	Hector Solorzano	Tomate Cherry (Bandeja)	Lbs	1.85	L20.00	L37.00			
270	20/10/2023	3030	Delicias del Carmen	Pepinillo	Lbs	90	L6.00	L540.00	26/10/2023	TF/6265286	L3,090.00
271	20/10/2023	3030	Delicias del Carmen	Aguacate Hass	Und	20	L15.00	L300.00			
272	20/10/2023	3030	Delicias del Carmen	Tomate Cherry (Bandeja)	Und	50	L25.00	L1,250.00			
273	20/10/2023	3030	Delicias del Carmen	Tomate Cherry (Lbs)	Lbs	50	L20.00	L1,000.00			
274	20/10/2023	3032	Nadia Ortega	Guayaba lbs	Lbs	7.7	L10.00	L77.00	31/10/2023	TF/412400123	L154.80
275	20/10/2023	3032	Nadia Ortega	Pepinillo	Lbs	6.3	L6.00	L37.80			
276	20/10/2023	3032	Nadia Ortega	Cocos	Und	5	L5.00	L25.00			
277	20/10/2023	3032	Nadia Ortega	Zacate Limon	Mazo	1	L15.00	L15.00			
278	24/10/2023	3036	Hector Solorzano	Tomate Cherry (Lbs)	Lbs	2	L20.00	L40.00	27/10/2023	TF/412400553	L287.00
279	24/10/2023	3036	Hector Solorzano	Pepinillo	Lbs	2	L6.00	L12.00			
280	24/10/2023	3036	Hector Solorzano	Huevo rojo	Carton	2	L110.00	L220.00			

281	24/10/2023	3036	Hector Solorzano	Zacate Limon	Mazo	1	L15.00	L15.00			
282	24/10/2023	3039	Karen Dominguez	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00	24/10/2023	TF/412401092	L110.00
283	25/10/2023	3042	Nadia Ortega	Mata de maiz seco	Und	5	L2.00	L10.00	31/10/2023	TF/412408219	L120.50
284	25/10/2023	3042	Nadia Ortega	Bambu (Pedazo)	Und	1	L5.00	L5.00			
285	25/10/2023	3042	Nadia Ortega	Pepinillo	Lbs	10	L6.00	L60.00			
286	30/10/2023	3067	Nadia Ortega	Guayaba lbs	Lbs	4.55	L10.00	L45.50			
287	25/10/2023	3044	Claudia Garcia	Huevo (Blanco PEWEE)	Carton	2	L110.00	L220.00	25/10/2023	TF/412405355	L220.00
288	25/10/2023	3045	Juan Saenz	Cocos	Und	10	L5.00	L50.00	26/10/2023	TF/412404800	L100.00
289	26/10/2023	3052	Juan Saenz	Cocos	Und	10	L5.00	L50.00			
290	26/10/2023	3053	Carlos Velasquez	Elote Dulce (Unidad)	Und	20	L5.00	L100.00	30/10/2023	TF/412407223	L210.00
291	27/10/2023	3058	Juan Saenz	Huevo (Blanco PEWEE)	Carton	1	L110.00	L110.00			
292	27/10/2023	3058	Juan Saenz	Tomate Cherry (Lbs)	Lbs	2	L20.00	L40.00	27/10/2023	TF/412408830	L40.00
293	27/10/2023	3055	Delicias del Carmen	Elote Dulce (Bandeja)	Bandeja	51	L20.00	L1,020.00			
294	27/10/2023	3055	Delicias del Carmen	Pepinillo	Lbs	100	L6.00	L600.00			
295	27/10/2023	3056	Agustin Sabillon	Tomate Cherry (Lbs)	Lbs	6.15	L20.00	L123.00	31/10/2023	TF/412401854	L365.00
296	27/10/2023	3056	Agustin Sabillon	Pepinillo	Lbs	7	L6.00	L42.00			
297	27/10/2023	3056	Agustin Sabillon	Elote Dulce (Bandeja)	Bandeja	10	L20.00	L200.00			
298	27/10/2023	3057	Kevin Velasquez	Elote Dulce (Unidad)	Und	6	L5.00	L30.00	27/10/2023	TF/412403317	L30.00
<b>TOTAL INGRESOS</b>								<b>42,120.80</b>			<b>L40,595.80</b>

**EN GENERAL**

DEPOSITO DEL MES ANTERIOR	1,875.00
TOTAL FACTURADO DEL MES	42,120.80
TOTAL DEPOSITADO	
PENDIENTE DE PAGO	1,620.00
TOTAL TRANSFERENCIA	40,595.80
<b>TOTAL INGRESOS</b>	<b>42,470.80</b>
Sobrante	95.00


**Observaciones:**

Sobrante segun factura 2907 registra valores por 95.00 y transferencia por 190.00  
 Sobrante segun reporte de banco por valor de 95.00 ya que el dia 17 se pago una factura que ya habia cancelada el 10 de octubre .



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ELABORADO POR :

  
Asistente administrativo  
Nadia Ortega

REVISADO POR

Jefatura de contabilidad

