

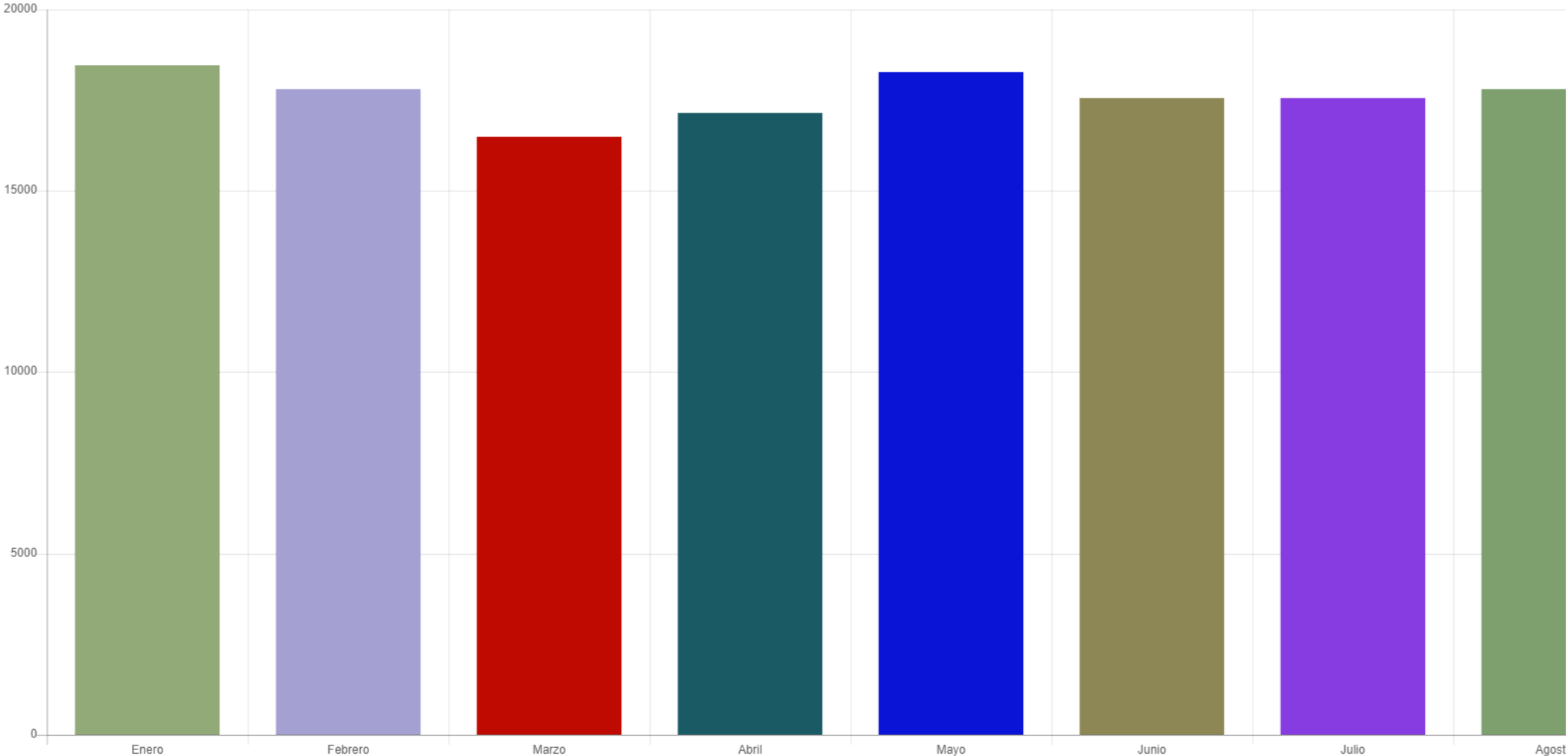
INGRESOS CON CONTRAPRESTACION NICSP 9

Del 2024-01-01 Al 2024-09-30

2024-10-07

VENTAS DE LOTERIA MAYOR DEL 2024-01-01 AL 2024-09-30

AÑO	MES	EMISION	DEVOLUCION	% DEV.	MONTO	VENTA	% VENTA	MONTO
2024	Enero	50,000	31,541	63%	315,410.00	18,459	37%	1,845,900.00
2024	Febrero	50,000	32,206	64%	322,060.00	17,794	36%	1,779,400.00
2024	Marzo	50,000	33,513	67%	335,130.00	16,487	33%	1,648,700.00
2024	Abril	50,000	32,851	66%	328,510.00	17,149	34%	1,714,900.00
2024	Mayo	50,000	31,730	63%	317,300.00	18,270	37%	1,827,000.00
2024	Junio	50,000	32,455	65%	324,550.00	17,545	35%	1,754,500.00
2024	Julio	50,000	32,434	65%	324,340.00	17,566	35%	1,756,600.00
2024	Agosto	50,000	32,189	64%	321,890.00	17,811	36%	1,781,100.00
2024	Septiembre	50,000	34,643	69%	346,430.00	15,357	31%	1,535,700.00
TOTALES		450,000	293,562	65%	2,935,620.00	156,438	35%	15,643,800.00



YOLANI NAJERA
JEFE DE VENTAS PANI