



**SISTEMA DE CENTROS DE INNOVACIÓN TECNOLÓGICA Y AGRÍCOLA**  
**INGRESOS POR VENTAS AGOSTO 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	1/8/2023	2475	Damaris Diaz	Huevo (Blanco PEWEE)	Carton	2	L 110.00	L 220.00	4/8/2023 14/08/2023	TF/406001045 TF/412405325	L4,362.50
2	1/8/2023	2476	Jairo Rodriguez	Elote Dulce (Unidad)	Und	6	L 5.00	L 30.00			
3	1/8/2023	2476	Jairo Rodriguez	Zapallo (Lbs)	Lbs	3	L 5.00	L 15.00			
4	1/8/2023	2477	Hector Solorzano	Maracuya (Lbs)	Lbs	4.1	L 10.00	L 41.00			
5	1/8/2023	2477	Hector Solorzano	Elote Dulce (Unidad)	Und	15	L 4.00	L 60.00			
6	2/8/2023	2479	Rene Molina	Pescado Tilapia	Lbs	5.2	L 45.00	L 234.00			
7	2/8/2023	2490	Glenda Mejia	Pescado Tilapia	Lbs	4.6	L 45.00	L 207.00			
8	2/8/2023	2491	El Rinconcito del Sabor	Pescado Tilapia	Lbs	35.1	L 45.00	L 1,579.50			
7	2/8/2023	2495	Nelson Solorzano	Pescado Tilapia	Lbs	2.8	L 45.00	L 126.00			
8	2/8/2023	2496	NULA			0	L -	L -			
9	2/8/2023	2497	Kenia Lopez	Pescado Tilapia	Lbs	4.3	L 45.00	L 193.50			
10	2/8/2023	2498	Eduardo Vasquez	Pescado Tilapia	Lbs	7	L 45.00	L 315.00			
11	2/8/2023	2499	Arnold Barahona	Pescado Tilapia	Lbs	3	L 45.00	L 135.00			
12	2/8/2023	2500	Heidy Antunez	Pescado Tilapia	Lbs	4	L 45.00	L 180.00			
14	2/8/2023	2502	Alejandro Suazo	Pescado Tilapia	Lbs	5.6	L 45.00	L 252.00			
15	2/8/2023	2503	Yolanda Argueta	Pescado Tilapia	Lbs	2.6	L 45.00	L 117.00			
16	2/8/2023	2504	Paulina Ramos	Pescado Tilapia	Lbs	2.6	L 45.00	L 117.00			

17	2/8/2023	2505	Yensi Hernandez	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
18	2/8/2023	2506	Delmi Vasquez	Pescado Tilapia	Lbs	4	L	45.00	L	180.00			
19	2/8/2023	2507	Doris Mendoza	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
20	2/8/2023	2508	Jairo Rodriguez	Cocos	Lbs	10	L	5.00	L	50.00			
21	1/8/2023	2478	Nadia Ortega	Elote Dulce (Unidad)	Und	10	L	4.00	L	40.00	11/8/2023	TF/412400967	L40.00
22	2/8/2023	2480	Marielle Ortega	Pescado Tilapia	Lbs	4.1	L	45.00	L	184.50	2/8/2023	TF/412409809	L184.50
23	2/8/2023	2482	Mirtala Rodriguez	Pescado Tilapia	Lbs	12.3	L	45.00	L	553.50	2/8/2023	TF/412402427	L553.50
24	2/8/2023	2483	Karen Dominguez	Pescado Tilapia	Lbs	22.4	L	45.00	L	1,008.00			
25	2/8/2023	2484	Wilfredo Medina	Pescado Tilapia	Lbs	2.5	L	45.00	L	112.50	2/8/2023	TF/412408914	L1,485.00
26	2/8/2023	2485	Karen Dominguez	Pescado Tilapia	Lbs	8.1	L	45.00	L	364.50			
27	2/8/2023	2487	Nohelia Cardenas	Pescado Tilapia	Lbs	10	L	45.00	L	450.00	2/8/2023	TF/412408179	L756.00
28	2/8/2023	2488	Nohelia Cardenas	Pescado Tilapia	Lbs	6.8	L	45.00	L	306.00			
29	2/8/2023	2489	Nadia Ortega	Pescado Tilapia	Lbs	5.7	L	45.00	L	256.50	2/8/2023	TF/412409394	L256.50
30	2/8/2023	2493	German Paz	Pescado Tilapia	Lbs	4.8	L	45.00	L	216.00	2/8/2023	TF/412407375	L216.00
31	2/8/2023	2492	Maria Angela	Pescado Tilapia	Lbs	9.5	L	45.00	L	427.50	9/8/2023	TF/412409849	L427.50
32	2/8/2023	2494	Lenny Jimenez	Pescado Tilapia	Lbs	3.9	L	45.00	L	175.50	3/8/2023	TF/412403518	L175.50
33	2/8/2023	2481	Nora Alcantara	Pescado Tilapia	Lbs	5.2	L	45.00	L	234.00	31/8/2023	TF/412408111	L234.00
34	2/8/2023	2486	Macedo	Pescado Tilapia	Lbs	3.9	L	45.00	L	175.50	4/8/2023	TF/412407055	L175.50
35	2/8/2023	2501	Joel Ponce	Pescado Tilapia	Lbs	2.9	L	45.00	L	130.50	2/8/2023	TF/412407698	L130.50
36	2/8/2023	2509	Hector Solorzano	Pescado Tilapia	Lbs	5.5	L	45.00	L	247.50	4/8/2023	TF/412409288	L247.50
37	04/8/20233	2510	Hoy Mismo	Zapallo (Lbs)	Lbs	2.3	L	10.00	L	23.00			
38	04/8/20233	2510	Hoy Mismo	Pepino (Categoria B)	und	15	L	3.00	L	45.00			
39	04/8/20233	2511	Hoy Mismo	Pepino (Categoria B)	und	9	L	3.00	L	27.00			
40	04/8/20233	2513	Belkis Rodriguez	Pescado Tilapia	Lbs	6.9	L	45.00	L	310.50			
41	04/8/20233	2514	Yefry Zavala	Pescado Tilapia	Lbs	12.2	L	45.00	L	549.00			
42	04/8/20233	2515	Wendy Vasquez	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
43	04/8/20233	2516	Juan Maradiaga	Pescado Tilapia	Lbs	4.6	L	45.00	L	207.00			
44	04/8/20233	2517	NULA			0	L	-	L	-			
45	04/8/20233	2520	Carmen Garcia	Pescado Tilapia	Lbs	6.15	L	45.00	L	276.75			
46	04/8/20233	2521	Doris Mendoza	Pescado Tilapia	Lbs	2.3	L	45.00	L	103.50			
47	04/8/20233	2523	Salvador Castro	Pescado Tilapia	Lbs	6	L	45.00	L	270.00			
48	04/8/20233	2525	Ana Zelaya	Pescado Tilapia	Lbs	4.95	L	45.00	L	222.75	11/8/2023	TF/4060005542	L3,280.75

49	04/8/20233	2526	Eddy Flores	Pescado Tilapia	Lbs	5.15	L	45.00	L	231.75			
50	04/8/20233	2530	Eddy Fernando	Pepino (Categoria C)	und	6	L	2.00	L	12.00			
51	04/8/20233	2531	Nelson Solorzano	Pescado Tilapia	Lbs	3	L	45.00	L	135.00			
52	04/8/20233	2532	Juan Fernando	Pescado Tilapia	Lbs	4.15	L	45.00	L	186.75			
53	04/8/20233	2533	Oscar Cruz	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
54	04/8/20233	2534	Paulina Ramos	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
55	04/8/20233	2535	Yolanda Argueta	Pescado Tilapia	Lbs	2	L	45.00	L	90.00			
56	04/8/20233	2536	Everth Dumas	Pescado Tilapia	Lbs	4.15	L	45.00	L	186.75			
57	9/8/2023	2544	Maria Angela	Huevo (Blanco PEWEE)	carton	1	L	110.00	L	110.00			
58	10/8/2023	2547	Wilfredo Medina	Cocos	unid	4	L	5.00	L	20.00			
59	10/8/2023	2547	Wilfredo Medina	Pepino (Categoria C)	und	2	L	2.00	L	4.00			
60	04/8/20233	2512	Nency Aleman	Pescado Tilapia	lbs	5	L	45.00	L	225.00	31/8/2023	TF/412409068	L225.00
61	04/8/20233	2518	Hector Solorzano	Guayaba lbs	lbs	3.5	L	10.00	L	35.00			
62	04/8/20233	2518	Hector Solorzano	Maracuya (Lbs)	Lbs	4.7	L	10.00	L	47.00	4/8/2023	TF/412408736	L302.00
63	04/8/20233	2518	Hector Solorzano	Huevo rojo	carton	2	L	110.00	L	220.00			
64	04/8/20233	2519	Nadia Ortega	Guayaba lbs	lbs	5	L	10.00	L	50.00			
65	8/8/2023	2537	Nadia Ortega	Guayaba lbs	lbs	3	L	10.00	L	30.00	9/8/2023	TF/412400668	L100.00
66	8/8/2023	2537	Nadia Ortega	Pepino (Categoria C)	und	10	L	2.00	L	20.00			
67	04/8/20233	2522	Geslia Flores	Pescado Tilapia	Lbs	10.35	L	45.00	L	465.75			
68	04/8/20233	2527	Geslia Flores	Pescado Tilapia	Lbs	10.25	L	45.00	L	461.25	4/8/2023	TF/43790087	L1,147.00
69	04/8/20233	2528	Geslia Flores	Huevo rojo	carton	2	L	110.00	L	220.00			
70	04/8/20233	2529	Estefany Cerna	Pescado Tilapia	Lbs	4.25	L	45.00	L	191.25	4/8/2023	TF/412401561	L191.25
71	04/8/20233	2524	Jennifer Solano	Pescado Tilapia	Lbs	6.9	L	45.00	L	310.50	7/8/2023	TF/412403542	L311.00
72	9/8/2023	2538	Bodega El Tico	Yuca (Lbs)	Lbs	1200	L	3.00	L	3,600.00	8/8/2023	TF/406002060	L3,600.00
73	9/8/2023	2539	Tania Melendez	Zapallo (Lbs)	Lbs	4.4	L	5.00	L	22.00			
74	9/8/2023	2539	Tania Melendez	Guayaba lbs	Lbs	2.4	L	10.00	L	24.00	9/8/2023	TF/412406221	L54.00
75	9/8/2023	2539	Tania Melendez	Pepino (Categoria C)	und	4	L	2.00	L	8.00			
76	9/8/2023	2540	Hector Solorzano	Zapallo (Lbs)	Lbs	4.4	L	5.00	L	22.00			
77	9/8/2023	2542	Hector Solorzano	Huevo rojo	carton	2	L	110.00	L	220.00	22/8/2023	TF/412406552	
78	9/8/2023	2542	Hector Solorzano	Pepino (Categoria C)	und	2	L	2.00	L	4.00	31/08/2023	TF/412401415	L288.00
79	9/8/2023	2542	Hector Solorzano	Maracuya (Lbs)	Lbs	4.2	L	10.00	L	42.00			
80	9/8/2023	2541	Tania Melendez	Huevo rojo	carton	1	L	110.00	L	110.00	9/8/2023	TF/412401797	L110.00

81	9/8/2023	2543	Tania Melendez	Maracuya (Lbs)	Lbs	3.4	L	10.00	L	34.00	9/8/2023	TF/412407154	L34.00
82	9/8/2023	2545	Brenda Muñoz	Huevo (Blanco PEWEE)	carton	1	L	110.00	L	110.00	11/8/2023	TF/412405886	L110.00
83	9/8/2023	2546	Nadia Ortega	Huevo (Blanco PEWEE)	carton	1	L	110.00	L	110.00	10/8/2023	TF/412403969	L110.00
84	10/8/2023	2548	Lidny Ortega	Pepino (Categoria C)	und	7	L	3.00	L	21.00	11/8/2023	TF/412405294	L71.00
85	10/8/2023	2548	Lidny Ortega	Cocos	und	10	L	5.00	L	50.00			
86	11/8/2023	2549	NULA				L	-	L	-	18/8/2023	TF/406004998	L4,738.25
87	11/8/2023	2550	Wilmer Vasquez	Cocos	Unidad	4	L	5.00	L	20.00			
88	11/8/2023	2551	Glenda Mejia	Pescado Tilapia	Libra	10	L	45.00	L	450.00			
89	11/8/2023	2554	Keily Alvarado	Pescado Tilapia	Libra	2	L	45.00	L	90.00			
90	11/8/2023	2555	Jose Manuel	Pescado Tilapia	Libra	4	L	45.00	L	180.00			
91	11/8/2023	2557	Zelmi Vasquez	Pescado Tilapia	Libra	3.1	L	45.00	L	139.50			
92	11/8/2023	2558	Denis Javier	Pescado Tilapia	Libra	3.5	L	45.00	L	157.50			
93	11/8/2023	2559	Nelson Solorzano	Pescado Tilapia	Libra	3.5	L	45.00	L	157.50			
94	11/8/2023	2560	Doris Mendoza	Pescado Tilapia	Libra	6.9	L	45.00	L	310.50			
95	11/8/2023	2561	NULA				L	45.00	L	-			
96	11/8/2023	2562	German Paz	Pescado Tilapia	Libra	5.05	L	45.00	L	227.25			
97	11/8/2023	2563	Juan Fernando	Pescado Tilapia	Libra	2.3	L	45.00	L	103.50			
98	11/8/2023	2564	Manuel Torres	Pescado Tilapia	Libra	4.6	L	45.00	L	207.00			
99	11/8/2023	2565	Edgar Mejia	Pescado Tilapia	Libra	2.4	L	45.00	L	108.00			
100	11/8/2023	2566	Huberth Sanchez	Pescado Tilapia	Libra	3	L	45.00	L	135.00			
101	11/8/2023	2567	Yolanda Argueta	Pescado Tilapia	Libra	4.6	L	45.00	L	207.00			
102	11/8/2023	2569	Salvador Castro	Pescado Tilapia	Libra	6.25	L	45.00	L	281.25			
103	11/8/2023	2570	Ricardo Vasquez	Pescado Tilapia	Libra	4.15	L	45.00	L	186.75			
104	11/8/2023	2571	Delmi Vasquez	Pescado Tilapia	Libra	10.1	L	45.00	L	454.50			
105	11/8/2023	2572	Oscar Cruz	Pescado Tilapia	Libra	3	L	45.00	L	135.00			
106	11/8/2023	2573	Manuel Diaz	Pescado Tilapia	Libra	2.4	L	45.00	L	108.00			
107	11/8/2023	2574	Yolanda Argueta	Pescado Tilapia	Libra	2.6	L	45.00	L	117.00			
108	11/8/2023	2575	Manuel Torres	Pescado Tilapia	Libra	1.4	L	45.00	L	63.00			
109	11/8/2023	2578	Oswaldo Avila	Palos de madera (poste)	Unidad	6	L	10.00	L	60.00			
110	14/8/2023	2579	German Paz	Huevo (Blanco PEWEE)	Carton	1	L	110.00	L	110.00			
111	14/8/2023	2580	Juan Fernando	Maracuya (Lbs)	Libra	2	L	10.00	L	20.00			
112	14/8/2023	2582	Carlos Vasquez	Pepino (Categoria C)	Unidad	10	L	2.00	L	20.00			
113	15/8/2023	2583	NULA		Unidad	0	L	-	L	-			

114	15/8/2023	2584	Oswaldo Avila	Tabla de manera	Unidad	4	L	50.00	L	200.00			
115	15/8/2023	2584	Oswaldo Avila	Palos de madera (poste)	Unidad	4	L	10.00	L	40.00			
116	16/8/2023	2585	Rene Rodriguez	Huevo (Blanco PEWEE)	Carton	1	L	110.00	L	110.00			
117	16/8/2023	2586	Mateo Mejia	Viaje de leña		1	L	30.00	L	30.00			
118	16/8/2023	2587	Alfonso Lopez	Huevo (Blanco PEWEE)	Carton	1	L	110.00	L	110.00			
119	16/8/2023	2588	Jose Hernandez	Viaje de leña		1	L	30.00	L	30.00			
120	16/8/2023	2589	Jose Hernandez	Madera de descarte	Unidad	2	L	10.00	L	20.00			
121	17/8/2023	2590	Modesto Sanchez	Viaje de leña		5	L	30.00	L	150.00			
122	17/8/2023	2591	Juan Martinez	Pescado Tilapia	Libra	5	L	45.00	L	225.00	18/8/2023	TF/406005044	L2,492.75
123	17/8/2023	2593	Jose Manuel	Pescado Tilapia	Libra	50	L	40.00	L	2,000.00			
124	17/8/2023	2594	Kevin Zelaya	Pescado Tilapia	Libra	2	L	45.00	L	90.00			
125	17/8/2023	2595	Yolanda Argueta	Pescado Tilapia	Libra	1	L	45.00	L	45.00			
126	17/8/2023	2596	Delmi Vasquez	Pescado Tilapia	Libra	0.95	L	45.00	L	42.75			
127	17/8/2023	2596	Doris Mendoza	Pescado Tilapia	Libra	2	L	45.00	L	90.00			
128	11/8/2023	2552	Estefany Cerna	Pescado Tilapia	Libra	5.05	L	45.00	L	227.25			
129	11/8/2023	2553	Lesly Suazo	Pescado Tilapia	Libra	4	L	45.00	L	180.00	11/8/2023	TF/412405627	L180.00
130	11/8/2023	2556	Julia Flores	Pescado Tilapia	Libra	10.35	L	45.00	L	465.75	18/8/2023	TF/412402460	L465.75
131	11/8/2023	2568	Fernando Saenz	Pescado Tilapia	Libra	5.15	L	45.00	L	231.75	11/8/2023	TF/412404867	L231.75
132	11/8/2023	2576	Juan Saenz	Pescado Tilapia	Libra	2.6	L	45.00	L	117.00	11/8/2023	TF/412407118	L117.00
133	11/8/2023	2577	Nency Aleman	Pescado Tilapia	Libra	5.1	L	45.00	L	229.50	31/8/2023	TF/412409068	L229.00
134	14/8/2023	2581	Nadia Ortega	Guayaba lbs	Libra	5.15	L	10.00	L	51.50	18/8/2023	TF/412409357	L61.50
135	14/8/2023	2581	Nadia Ortega	Jilote (Und)	Unidad	10	L	1.00	L	10.00			
136	17/8/2023	2592	Brenda Muñoz	Huevo (Blanco )	Carton	1	L	110.00	L	110.00	17/8/2023	TF/412406850	L110.00
137	18/8/2023	2600	Zelmi Vasquez	Huevo de Codorniz	Und	7	L	2.50	L	17.50			
138	21/8/2023	2605	Oswaldo Avila	Poste de madera	und	2	L	10.00	L	20.00			
139	21/8/2023	2606	Modesta	Pepino (Categoría C)	und	2	L	2.00	L	4.00			
140	21/8/2023	2607	Omar	Vaje de leña		1	L	30.00	L	30.00			
141	22/8/2023	2609	Dayron Padilla	Guayaba lbs	lbs	3.35	L	10.00	L	33.50			
142	22/8/2023	2610	Karen Dominguez	Guayaba lbs	lbs	3.7	L	10.00	L	37.00			
143	22/8/2023	2611	Anny Moreno	Guayaba lbs	lbs	2.2	L	10.00	L	22.00	25/8/2023	TF/406005944	L273.50
144	22/8/2023	2612	Franklin Sanchez	Guayaba lbs	lbs	0.95	L	10.00	L	9.50			
145	22/8/2023	2615	Lenny Jimenez	Guayaba lbs	lbs	5	L	10.00	L	50.00			
146	23/8/2023	2617	Brenda Muñoz	Guayaba (Categoría C)	lbs	2.5	L	8.00	L	20.00			

147	18/8/2023	2601	Nula	Nula	Und	NULA							
148	24/8/2023	2620	Wilfredo Medina	Maracuya (Lbs)	Lbs	3	L	10.00	L	30.00			
149	18/8/2023	2598	Mirtala Rodriguez	Huevo de Codorniz	Und	30	L	2.50	L	75.00	21/8/2023	TF/412406574	L75.00
150	18/8/2023	2599	Nadia Ortega	Huevo rojo	Carton	1	L	110.00	L	110.00	18/8/2023	TF/412400954	L174.00
151	18/8/2023	2599	Nadia Ortega	Maracuya (Lbs)	Lbs	4	L	10.00	L	40.00			
152	18/8/2023	2599	Nadia Ortega	Pepino (Categoria C)	Und	12	L	2.00	L	24.00			
153	18/8/2023	2602	Nadia Ortega	Frijol Rojo	Lbs	6.9	L	24.00	L	165.60	18/8/2023	TF/412402199	L165.60
154	18/8/2023	2603	Maria Angela	Frijol Rojo	Lbs	5.2	L	24.00	L	124.80	28/8/2023	TF/412402813	L124.80
155	22/8/2023	2608	Hector Solorzano	Frijol Rojo	lbs	5	L	24.00	L	120.00	28/8/2023	TF/412404931	L120.00
156	24/8/2023	2618	Hector Solorzano	Maracuya (Lbs)	lbs	8	L	10.00	L	80.00	24/8/2023	TF/412403759	L294.80
157	24/8/2023	2618	Hector Solorzano	Huevo rojo	Carton	1	L	110.00	L	110.00			
158	24/8/2023	2618	Hector Solorzano	Huevo rojo und	und	28	L	3.60	L	100.80			
159	24/8/2023	2618	Hector Solorzano	Papino (Categoria C)	und	2	L	2.00	L	4.00			
160	22/8/2023	2614	German Paz	Guayaba lbs	lbs	6.35	L	10.00	L	63.50	24/8/2023	TF/412403962	L173.50
161	24/8/2023	2619	German Paz	Huevo (Blanco PEWEE)	Carton	1	L	110.00	L	110.00			
162	25/8/2023	2623	Oswaldo Avila	Pescado Tilapia	Lbs	6	L	45.00	L	270.00			
163	25/8/2023	2626	NULA			0	L	-	L	-			
164	28/8/2023	2628	Huberth Sanchez	Huevo (Blanco PEWEE)	carton	1	L	110.00	L	110.00			
165	28/8/2023	2628	Huberth Sanchez	Tomate Manzano (Lbs /Categoria	Lbs	3.1	L	8.00	L	24.80			
166	28/8/2023	2629	Juan Manuel	Viaje de guate lote 7		1	L	200.00	L	200.00			
167	29/8/2023	2630	El Novillo	Elote Dulce (Unidad)	und	110	L	5.00	L	550.00			
168	29/8/2023	2630	El Novillo	Tomate Pera (Lbs /Categoria B)	Lbs	60	L	8.00	L	480.00			
169	29/8/2023	2631	NULA			0	L	-	L	-			
170	29/8/2023	2632	El Rinconcito del sabor	Elote Dulce (Unidad)	und	30	L	5.00	L	150.00			
171	29/8/2023	2632	El Rinconcito del sabor	Tomate Pera (Lbs /Categoria A)	lbs	39	L	10.00	L	390.00	31/8/2023	TF/406006405	L2,904.80
172	29/8/2023	2633	Leonel Ramos	Tomate Pera (Lbs /Categoria B)	Lbs	6	L	8.00	L	48.00			
173	29/8/2023	2634	Everth Sorto	Tomate Pera (Lbs /Categoria B)	lbs	5.5	L	8.00	L	44.00			
174	29/8/2023	2634	Everth Sorto	Elote Dulce (Unidad)	und	10	L	5.00	L	50.00			
175	29/8/2023	2634	Everth Sorto	Huevo (Blanco PEWEE)	carton	1	L	110.00	L	110.00			
176	30/8/2023	2635	NULA				L	-	L	-			
177	30/8/2023	2636	Oswaldo Avila	Tabla de madera (descarte)	und	4	L	84.00	L	336.00			
178	30/8/2023	2636	Oswaldo Avila	Llanta (reciclaje)	und	1	L	100.00	L	100.00			

179	30/8/2023	2637	Belkis Hernandez	Tomate Pera (Lbs/Categoria B)	lbs	4	L	8.00	L	32.00			
180	31/8/2023	2639	Alba Rodriguez	Pepino (Categoria C)	und	5	L	2.00	L	10.00			
181	18/8/2023	2604	Agustin Sabillon	Frijol Rojo	Lbs	4.7	L	24.00	L	112.80	31/8/2023	TF/412407645	L302.85
182	22/8/2023	2613	Nadia Ortega	Guayaba	Lbs	7.05	L	10.00	L	70.50			
183	23/8/2023	2616	Nadia Ortega	Tomate categoria B	Lbs	6.05	L	6.00	L	36.30			
184	25/8/2023	2621	Nadia Ortega	Pescado Tilapia	Lbs	1.85	L	45.00	L	83.25			
185	25/8/2023	2622	Keilyn Castillo	Pescado Tilapia	Lbs	2.05	L	45.00	L	92.25	30/8/2023	TF/412405065	L92.25
186	25/8/2023	2624	Kevin Zelaya	Pescado Tilapia	Lbs	2.6	L	45.00	L	117.00	31/8/2023	TF/412405073	L117.00
187	25/8/2023	2625	Juan Saenz	Tomate Pera (Lbs /Categoria A)	Lbs	7.05	L	10.00	L	70.50	28/8/2023	TF/412402118	L70.50
188	25/8/2023	2627	Eduardo	Pescado Tilapia	Lbs	4.15	L	45.00	L	186.75	30/8/2023	TF/412407235	L190.00
189	30/8/2023	2638	Brenda Muñoz	Loroco	Lbs	0.9	L	56.00	L	50.40	31/8/2023	TF/412405094	L50.40
190	31/8/2023	2640	Lesly Suazo	Tomate Manzano (Lbs /Categoria)	Lbs	7.6	L	8.00	L	60.80	31/8/2023	TF/412409116	L60.80
<b>TOTAL DE INGRESOS</b>										<b>33,087.80</b>	<b>L33,221.55</b>		

RESUMEN GENERAL	
DEPOSITO DEL MES ANTERIOR	2,584.00
TOTAL FACTURADO DEL MES	33,087.80
TOTAL DEPOSITADO	
TOTAL TRANSFERENCIA	L33,221.55
CREDITO	
<b>TOTAL INGRESOS</b>	<b>33,221.55</b>
<b>FALTANTE</b>	<b>133.75</b>

Observaciones:

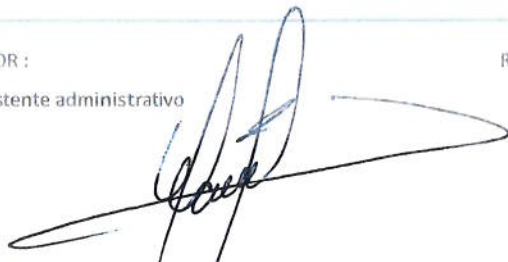
\*\*Sobrante de L130.50 en factura 2501 el cliente realizo transferencia y fue depositado en efectivo mismo valor en deposito numero 406001045 del 4 de Agosto.

\*\* Sobrante de 0.50 en factura 2524 el cliente transfirio 0.50 mas.

\*\*Faltante de 0.50 en factura 2577 el cliente transfirio 0.50 menos.

ELABORADO POR :

Asistente administrativo



REVISADO POR

Jefatura de contabilidad

