



CONSORCIO ELECTRO PLUS
LIBROS DE HONORARIOS
OCTUBRE-2024

PERIODO	LIBRO	VOUCHER	FECHA E	FECHA P	TD	SERIE	NUMERO	TDP	RUC	AP. PATERNO	AP. MATERNO	NOMBRES	DIVISA	MONTO ME	TC	RENTA	RETENCION	NETO P	PERIODO P	NO DOMICILIO
202410	REXHO	10-000001	01/10/2024	07/10/2024	02	E001	00000031	6	10406481943	SALAZAR	BARRIOS	KARINA KETY	PEN	0.00	1.0000	4,300.00	0.00	4,300.00	202410	1
202410	REXHO	08-000005	31/08/2024	07/10/2024	02	E001	00000081	6	10453116609	CABREJOS	PISCOYA	PAUL ALEXIS	PEN	0.00	1.0000	6,800.00	0.00	6,800.00	202410	1
202410	REXHO	10-000002	02/10/2024	02/10/2024	02	E001	00000011	6	10734719914	-	-	-	PEN	0.00	1.0000	900.00	0.00	900.00	202410	1
202410	REXHO	10-000003	03/10/2024	11/10/2024	02	E001	00000090	6	10704870812	RIVERA	HUACASI	HOWARD	PEN	0.00	1.0000	6,800.00	0.00	6,800.00	202410	1
202410	REXHO	10-000004	03/10/2024	03/10/2024	02	E001	00000455	6	10295346952	Herrera	Ortega	Juan	PEN	0.00	1.0000	1,630.43	-130.43	1,500.00	202410	1
202410	REXHO	10-000010	07/10/2024	09/10/2024	02	E001	00000007	6	10043253722	ARELLANO	PUÑA	BELMIRA	PEN	0.00	1.0000	1,495.00	0.00	1,495.00	202410	1
202410	REXHO	10-000007	07/10/2024	09/10/2024	02	E001	00000008	6	10723097181	AGUIRRE	PACASE	NILVER	PEN	0.00	1.0000	2,550.00	0.00	2,550.00	202410	1
202410	REXHO	10-000006	07/10/2024	09/10/2024	02	E001	00000008	6	10105302288	QUIÑONES	VELASQUEZ	EFRAIN JOSE	PEN	0.00	1.0000	2,700.00	0.00	2,700.00	202410	1
202410	REXHO	10-000008	07/10/2024	09/10/2024	02	E001	00000010	6	10441841120	CARDENAS	VALLES	AQUILES	PEN	0.00	1.0000	2,195.00	0.00	2,195.00	202410	1
202410	REXHO	10-000005	07/10/2024	09/10/2024	02	E001	00000020	6	10801757940	ZAPANA	CCAPA	CEFERINO	PEN	0.00	1.0000	2,700.00	0.00	2,700.00	202410	1
202410	REXHO	10-000011	07/10/2024	07/10/2024	02	E001	00000041	6	10806604742	CASQUERO	JINES	GUSTAVO HANS	PEN	0.00	1.0000	2,550.00	0.00	2,550.00	202410	1
202410	REXHO	10-000012	09/10/2024	09/10/2024	02	E001	00000011	6	10441841120	CARDENAS	VALLES	AQUILES	PEN	0.00	1.0000	240.00	0.00	240.00	202410	1
202410	REXHO	10-000009	09/10/2024	09/10/2024	02	E001	00000066	6	10199401748	COÑAS	ESPEZA	ZENON	PEN	0.00	1.0000	5,925.00	0.00	5,925.00	202410	1
202410	REXHO	10-000013	14/10/2024	14/10/2024	02	E001	00000019	6	10754777406	LOZANO	CAMILO	ALDAIR ABNER	PEN	0.00	1.0000	2,740.00	0.00	2,740.00	202410	1
202410	REXHO	10-000014	15/10/2024	15/10/2024	02	E001	00000026	6	10417232643	CORONADO	ESTRADA DE AR	ELIZABETH MONICA	PEN	0.00	1.0000	4,000.00	0.00	4,000.00	202410	1
202410	REXHO	10-000015	17/10/2024	17/10/2024	02	E001	00000067	6	10199401748	COÑAS	ESPEZA	ZENON	PEN	0.00	1.0000	2,000.00	0.00	2,000.00	202410	1
202410	REXHO	10-000016	17/10/2024	17/10/2024	02	E001	00000068	6	10199401748	COÑAS	ESPEZA	ZENON	PEN	0.00	1.0000	2,000.00	0.00	2,000.00	202410	1
202410	REXHO	10-000017	22/10/2024	22/10/2024	02	E001	00000012	6	10734719914	-	-	-	PEN	0.00	1.0000	900.00	0.00	900.00	202410	1
202410	REXHO	10-000018	23/10/2024	23/10/2024	02	E001	00000001	6	10402736734	MANRIQUE	LLOSA	ROGER	PEN	0.00	1.0000	1,430.00	0.00	1,430.00	202410	1
202410	REXHO	10-000019	24/10/2024	24/10/2024	02	E001	00000027	6	10417232643	CORONADO	ESTRADA DE AR	ELIZABETH MONICA	PEN	0.00	1.0000	3,500.00	0.00	3,500.00	202410	1
202410	REXHO	10-000020	25/10/2024	25/10/2024	02	E001	00000069	6	10199401748	COÑAS	ESPEZA	ZENON	PEN	0.00	1.0000	4,000.00	0.00	4,000.00	202410	1
202410	REXHO	10-000023	28/10/2024	28/10/2024	02	E001	00000091	6	10704870812	RIVERA	HUACASI	HOWARD	PEN	0.00	1.0000	210.00	0.00	210.00	202410	1
202410	REXHO	10-000032	30/10/2024	30/10/2024	02	E001	00000028	6	10417232643	CORONADO	ESTRADA DE AR	ELIZABETH MONICA	PEN	0.00	1.0000	2,000.00	0.00	2,000.00	202410	1
202410	REXHO	10-000030	30/10/2024	31/10/2024	02	E001	00000076	6	10073151541	SILVA	REATEGUI	ANGEL ALBERTO	PEN	0.00	1.0000	5,978.26	-478.26	5,500.00	202410	1
202410	REXHO	10-000033	30/10/2024	30/10/2024	02	E001	00000458	6	10295346952	Herrera	Ortega	Juan	PEN	0.00	1.0000	6,521.74	-521.74	6,000.00	202410	1
202410	REXHO	10-000029	31/10/2024	31/10/2024	02	E001	00000059	6	10420966836	PEZO	ACHING	ERICK ERNESTO	PEN	0.00	1.0000	10,869.57	-869.57	10,000.00	202410	1
IMPORTE TOTAL S/.																	-2,000.00			