

Porteo Net
Prefacturación
Documento sin validez oficial
40656: MENSAJ Y PAQ D ZACATECAS SA CV

Bodega: ZACATECAS B

Prefactura: 00043

2015-06-24

Folio Embarque	Fecha Factura	Ruta Destino	A C O B R A R				Dev./ Canc/ Reenv.	Sin. Extr.	Seguro	Importe
			Facturado	Pedidos	Atenciones	Total				
20150504225202	2015-05-07	J1 01	9	9	0	9	0	0	9.00	326.79
20150504225202	2015-05-07	J3 02	2	2	0	2	0	0	2.00	72.62
20150504225202	2015-05-07	J3 05	1	1	0	1	0	0	1.00	36.31
20150504225202	2015-05-07	J3 06	1	1	0	1	0	0	1.00	36.31
20150504225202	2015-05-07	J3 07	1	1	0	1	0	0	1.00	36.31
20150504225202	2015-05-07	J3 08	1	1	0	1	0	0	1.00	36.31
		Folio:	15	15	0	15	0	0	15.00	544.65
20150505002602	2015-05-08	J1 01	7	7	0	7	0	0	7.00	254.17
20150505002602	2015-05-08	J2 02	11	11	0	11	0	0	11.00	399.41
20150505002602	2015-05-08	J3 02	2	2	0	2	0	0	2.00	72.62
20150505002602	2015-05-08	J3 05	2	2	0	2	0	0	2.00	72.62
20150505002602	2015-05-08	J3 06	2	2	0	2	0	0	2.00	72.62
20150505002602	2015-05-08	J3 07	1	1	0	1	0	0	1.00	36.31
20150505002602	2015-05-08	J3 08	3	3	0	3	0	0	3.00	108.93
20150505002602	2015-05-08	J4 02	5	5	0	5	0	0	5.00	181.55
		Folio:	33	33	0	33	0	0	33.00	1,198.23
20150506001333	2015-05-11	J1 01	17	17	0	17	0	0	17.00	617.27
20150506001333	2015-05-11	J3 02	3	3	0	3	0	0	3.00	108.93
20150506001333	2015-05-11	J3 05	4	4	0	4	0	0	4.00	145.24
20150506001333	2015-05-11	J3 07	6	6	0	6	0	0	6.00	217.86
20150506001333	2015-05-11	J3 08	10	10	0	10	0	0	10.00	363.10
		Folio:	40	40	0	40	0	0	40.00	1,452.40
20150508010437	2015-05-12	J1 01	1	0	1	1	0	0		8.00
20150508010437	2015-05-13	J1 01	30	30	0	30	0	0	30.00	1,089.30
20150508010437	2015-05-12	J2 02	20	20	0	20	0	0	20.00	726.20
20150508010437	2015-05-13	J3 02	5	5	0	5	0	0	5.00	181.55
20150508010437	2015-05-13	J3 04	2	2	0	2	0	0	2.00	72.62
20150508010437	2015-05-13	J3 05	2	2	0	2	0	0	2.00	72.62
20150508010437	2015-05-13	J3 06	3	3	0	3	0	0	3.00	108.93
20150508010437	2015-05-13	J3 07	13	13	0	13	0	0	13.00	472.03
20150508010437	2015-05-13	J3 08	4	4	0	4	0	0	4.00	145.24
		Folio:	80	79	1	80	0	0	79.00	2,876.49
20150511002929	2015-05-14	J1 01	16	16	0	16	0	0	16.00	580.96
		Folio:	16	16	0	16	0	0	16.00	580.96
20150512001559	2015-05-15	J2 02	23	23	0	23	0	0	23.00	835.13
		Folio:	23	23	0	23	0	0	23.00	835.13
20150513001653	2015-05-18	J1 01	21	19	2	21	0	0	19.00	705.89
20150513001653	2015-05-18	J3 02	11	11	0	11	0	0	11.00	399.41
20150513001653	2015-05-18	J3 03	5	5	0	5	0	0	5.00	181.55
20150513001653	2015-05-18	J3 05	8	8	0	8	0	0	8.00	290.48
20150513001653	2015-05-18	J3 06	2	2	0	2	0	0	2.00	72.62
20150513001653	2015-05-18	J3 07	3	2	0	2	0	0	2.00	72.62
20150513001653	2015-05-18	J3 08	8	8	0	8	0	0	8.00	290.48
		Folio:	58	55	2	57	0	0	55.00	2,013.05
20150514000045	2015-05-19	J2 02	12	12	0	12	0	0	12.00	435.72
		Folio:	12	12	0	12	0	0	12.00	435.72
20150515002225	2015-05-20	J1 01	24	22	2	24	0	0	22.00	814.82
20150515002225	2015-05-20	J3 02	5	5	0	5	0	0	5.00	181.55
20150515002225	2015-05-20	J3 03	8	8	0	8	0	0	8.00	290.48
20150515002225	2015-05-20	J3 05	7	7	0	7	0	0	7.00	254.17
20150515002225	2015-05-20	J3 06	9	9	0	9	0	0	9.00	326.79
20150515002225	2015-05-20	J3 07	12	11	0	11	1	0	12.00	435.72
20150515002225	2015-05-20	J3 08	6	6	0	6	0	0	6.00	217.86
		Folio:	71	68	2	70	1	0	69.00	2,521.39

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A C O B R A R							Dev./			
Folio	Fecha	Ruta	Facturado	Pedidos	Atenciones	Total	Canc/	Sin.	Seguro	Importe
Embarque	Factura	Destino					Reenv.	Extr.		
20150520080645	2015-05-22	J2 02	3	3	0	3	0	0	3.00	108.93
		Folio:	3	3	0	3	0	0	3.00	108.93
20150522081039	2015-05-26	J4 02	4	4	0	4	0	0	4.00	145.24
20150522081039	2015-05-26	J4 04	13	13	0	13	0	0	13.00	472.03
		Folio:	17	17	0	17	0	0	17.00	617.27
20150523105735	2015-05-27	J1 01	3	0	3	3	0	0		24.00
		Folio:	3	0	3	3	0	0		24.00
20150527082508	2015-05-29	J2 02	7	7	0	7	0	0	7.00	254.17
		Folio:	7	7	0	7	0	0	7.00	254.17
SubTotal:			378	368	8	376	1	0	369.00	13,462.39
									Descuento Uso GPS	1,229.60
Total:			378	368	8	376	1	0	369.00	12,232.79