

CUENTA CORRIENTE DESPACHO GRANELES

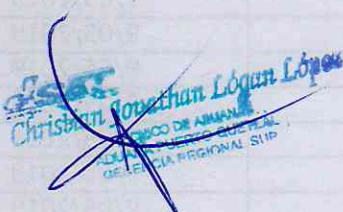
303-9502465 DUA GTPRQPQ-19-33910-0001-4

BUQUE:	ENERGIAS SAN JOSE, SOCIEDAD ANONIMA				CLASE 54
	MV CSL SPIRIT V19003	FECHA DE ARIBO 28/03/2019			
PESO MANIFESTADO	46,100,000.00	BULTOS			1
MERCANCIA:	HULLA BITUMINOSA TERMICA	TOTAL DE PARCIALES:			2,005
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
1794	6/05/2019	22,560	44,923,120.00	1,176,880.00	LGLOPEZE
1795	6/05/2019	26,510	44,949,630.00	1,150,370.00	LGLOPEZE
1796	6/05/2019	26,700	44,976,330.00	1,123,670.00	LGLOPEZE
1797	6/05/2019	25,760	45,002,090.00	1,097,910.00	LGLOPEZE
1798	6/05/2019	27,740	45,029,830.00	1,070,170.00	LGLOPEZE
1799	6/05/2019	23,290	45,053,120.00	1,046,880.00	LGLOPEZE
1800	6/05/2019	25,490	45,078,610.00	1,021,390.00	LGLOPEZE
1801	8/05/2019	24,120	45,102,730.00	997,270.00	LGLOPEZE
1802	8/05/2019	24,460	45,127,190.00	972,810.00	LGLOPEZE
1803	8/05/2019	25,090	45,152,280.00	947,720.00	LGLOPEZE
1804	8/05/2019	20,550	45,172,830.00	927,170.00	LGLOPEZE
1805	8/05/2019	20,520	45,193,350.00	906,650.00	LGLOPEZE
1806	8/05/2019	22,160	45,215,510.00	884,490.00	LGLOPEZE
1807	8/05/2019	23,380	45,238,890.00	861,110.00	LGLOPEZE
1808	8/05/2019	24,090	45,262,980.00	837,020.00	LGLOPEZE
1809	8/05/2019	22,370	45,285,350.00	814,650.00	LGLOPEZE
1810	9/05/2019	25,860	45,311,210.00	788,790.00	LGLOPEZE
1811	9/05/2019	25,730	45,336,940.00	763,060.00	LGLOPEZE
1812	9/05/2019	23,760	45,360,700.00	739,300.00	LGLOPEZE
1813	9/05/2019	25,010	45,385,710.00	714,290.00	LGLOPEZE
1814	9/05/2019	23,360	45,409,070.00	690,930.00	LGLOPEZE
1815	9/05/2019	26,680	45,435,750.00	664,250.00	LGLOPEZE
1816	9/05/2019	24,510	45,460,260.00	639,740.00	LGLOPEZE
1817	9/05/2019	25,950	45,486,210.00	613,790.00	LGLOPEZE
1818	9/05/2019	22,260	45,508,470.00	591,530.00	LGLOPEZE
1819	9/05/2019	23,680	45,532,150.00	567,850.00	LGLOPEZE
1820	9/05/2019	25,330	45,557,480.00	542,520.00	LGLOPEZE
1821	9/05/2019	24,180	45,581,660.00	518,340.00	LGLOPEZE
1822	9/05/2019	25,030	45,606,690.00	493,310.00	LGLOPEZE
1823	9/05/2019	25,150	45,631,840.00	468,160.00	LGLOPEZE
1824	9/05/2019	23,700	45,655,540.00	444,460.00	LGLOPEZE
1825	9/05/2019	25,390	45,680,930.00	419,070.00	LGLOPEZE
1826	9/05/2019	27,700	45,708,630.00	391,370.00	LGLOPEZE
1827	9/05/2019	24,600	45,733,230.00	366,770.00	LGLOPEZE
1828	9/05/2019	24,150	45,757,380.00	342,620.00	LGLOPEZE
1829	9/05/2019	23,900	45,781,280.00	318,720.00	LGLOPEZE
1830	9/05/2019	24,310	45,805,590.00	294,410.00	LGLOPEZE
1831	9/05/2019	27,840	45,833,430.00	266,570.00	LGLOPEZE
1832	9/05/2019	26,450	45,859,880.00	240,120.00	LGLOPEZE
1833	9/05/2019	26,090	45,885,970.00	214,030.00	LGLOPEZE
1834	9/05/2019	25,990	45,911,960.00	188,040.00	LGLOPEZE
1835	9/05/2019	24,070	45,936,030.00	163,970.00	LGLOPEZE
1836	9/05/2019	23,380	45,959,410.00	140,590.00	LGLOPEZE
1837	9/05/2019	25,810	45,985,220.00	114,780.00	LGLOPEZE
1838	9/05/2019	24,310	46,009,530.00	90,470.00	LGLOPEZE
1839	9/05/2019	24,430	46,033,960.00	66,040.00	gydiazca

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	MV CSL SPIRIT V19003	FECHA DE ARRIBO 28/03/2019			
PESO MANIFESTADO	46,100,000.00	BULTOS			1
MERCANCIA:	HULLA BITUMINOSA TERMICA	TOTAL DE PARCIALES:			2,005
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
1840	9/05/2019	21,690	46,055,650.00	44,350.00	gydiazca
1841	9/05/2019	23,480	46,079,130.00	20,870.00	gydiazca
1842			46,079,130.00	20,870.00	gydiazca
1843	9/05/2019	21,710	46,100,840.00	840.00	gydiazca
1844	9/05/2019	22,800	46,123,640.00	23,640.00	gydiazca
Total			46,123,640		
Declarado			46,100,000		
Diferencia	EXCEDENTE			-23,640	
Porcentaje			-0.05%		


Christian Jonathan López
COORDINADOR DE ALMACEN
GERENCIA REGIONAL SHIP