

FORMATO DE LIQUIDACIÓN DE SERVICES

EMPRESA: Plus Solutions Perú SPC

FECHA OPERACIÓN: 21-12-2021

N° REQUERIM. 0000-977

RUC: _____

TURNO: No

LUGAR OPERACIÓN: Producers

| ITEM | DESCRIPCIÓN DE LA OPERACIÓN | CANTIDAD ENTREGADA | | PRESENTACION | SKU | DESCRIPCIÓN SKU | LATA | | ETIQUETA | | CLIENTE DESTINO | N° PERSONAS | HORA INICIO | | FALTANTE O DAÑADO POR SERVICE | OK |
|------|-----------------------------|--------------------|-----------|--------------|-----|-----------------|--------|-------|----------|---------------|-----------------|-------------|-------------|-------|-------------------------------|----|
| | | ENTREGADO | TRABAJADO | | | | CODIGO | FECHA | MARCA | R.S. ETIQUET. | | | INICIO | FINAL | | |
| 1 | Apoyo Almacén | | | | | | | | | | | 01 | 06:00 | 18:00 | | |
| 2 | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | |

OBSERVACIONES:

| | | |
|----------------------------|-----------------|--------------------|
| | NOMBRE | FIRMA |
| ASIST. ALMACEN: | Miguel Ayuce | <i>[Signature]</i> |
| SUPERVISOR / JEFE ALMACEN: | Miguel Ayuce | <i>[Signature]</i> |
| CALIDAD: | | |
| REPRESENTANTE SERVICE: | Diogenes Robles | <i>[Signature]</i> |