

Imprimir

10/09/2020		Facturas Electrónicas Recibidas del Periodo 21/08/2020 - 10/09/2020		16:59:18	
Nro. CPE	Receptor	Importe Total	Fecha de Emisión	Comprobante Anulado	
E001 - 129	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$40,000.00	10/09/2020		
E001 - 2307	20462342862 - ESTUDIO CASTRO GARCIA & ASOCIADOS S.A.C.	\$1,593.00	10/09/2020		
E001 - 11842	10292313450 - OCHOA VELASCO GERMAN JAVIER	S/48.00	10/09/2020		
E001 - 343	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/6,584.40	10/09/2020		
E001 - 344	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/6,419.20	10/09/2020		
E001 - 100	10023615491 - YERBA ZAPANA LORENZO	\$40,000.00	10/09/2020		
E001 - 341	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/6,501.80	10/09/2020		
E001 - 342	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/6,667.00	10/09/2020		
E001 - 495	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/132.00	09/09/2020		
E001 - 200	20539313674 - WALLO & LILY S.A.C.	S/3,042.85	09/09/2020		
E001 - 494	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/480.00	09/09/2020		
E001 - 493	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/420.00	09/09/2020		
E001 - 492	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/1,368.01	09/09/2020		
E001 - 491	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/1,606.00	09/09/2020		
E001 - 490	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/788.00	09/09/2020		
E001 - 195	20434810885 - NUBESEG S.R.L.	\$6,558.61	09/09/2020		
E001 - 489	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/3,844.00	09/09/2020		
E001 - 51	20559249379 - HIJOINKA E.I.R.L.	S/1,097.40	09/09/2020		
E001 - 488	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/76.70	09/09/2020		
E001 - 487	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/405.60	09/09/2020		
E001 - 215	20497500568 - SISTEMAS INFORMATICOS & SERVICIOS EIRL.	S/109.99	09/09/2020		
E001 - 224	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/2,350.72	09/09/2020		
E001 - 196	20434810885 - NUBESEG S.R.L.	\$6,558.61	09/09/2020		
E001 - 433	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/1,770.00	09/09/2020		
E001 - 199	20539313674 - WALLO & LILY S.A.C.	S/7,706.51	09/09/2020		
E001 - 26	20559217256 - SUAREZ ASESORIA 123 S.R.L.	S/32,500.00	09/09/2020		
E001 - 68	10725140954 - PERALTA SANCHEZ ALEXANDER BRYAN	S/35.00	09/09/2020		
E001 - 386	20604001090 - AUTO DETROIT ED SOCIEDAD ANONIMA CERRADA - AUTO DETROIT ED S.A.C.	S/240.00	09/09/2020		
E001 - 383	20456125973 - CEMMA TMETAL S.A.C.	S/306.80	09/09/2020		
E001 - 382	20456125973 - CEMMA TMETAL S.A.C.	S/778.80	09/09/2020		
E001 - 81	20604546487 - SABÁTICO DESARROLLO Y DISEÑO DE MARCA S.R.L. - SABATICO S.R.L.	S/354.00	09/09/2020		
E001 - 225	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/1,877.00	09/09/2020		
E001 - 226	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/2,393.74	09/09/2020		
E001 - 496	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/1,931.00	09/09/2020		
E001 - 5085	20553320021 - GAMMA PLAST S.A.C.	\$2,244.64	08/09/2020		
E001 - 5086	20553320021 - GAMMA PLAST S.A.C.	\$1,879.66	08/09/2020		
E001 - 5087	20553320021 - GAMMA PLAST S.A.C.	\$559.67	08/09/2020		
E001 - 380	20456125973 - CEMMA TMETAL S.A.C.	S/814.20	08/09/2020		
E001 - 483	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/394.20	08/09/2020		
E001 - 476	20605079637 - JVS DISTRIBUCIONES S.R.L.	S/160.00	08/09/2020		
E001 - 81	17167692150 - GUILLEN SULCA MAURO	S/7,042.83	08/09/2020		
E001 - 82	20601806054 - J Y R DISTRIBUCIONES EN GENERAL E.I.R.L.	\$13,070.00	08/09/2020		
E001 - 379	20456125973 - CEMMA TMETAL S.A.C.	S/892.08	08/09/2020		
E001 - 377	20456125973 - CEMMA TMETAL S.A.C.	S/306.80	08/09/2020		
E001 - 484	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/811.20	08/09/2020		
E001 - 376	20456125973 - CEMMA TMETAL S.A.C.	S/778.80	08/09/2020		
E001 - 485	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/394.20	08/09/2020		
E001 - 486	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/811.20	08/09/2020		
E001 - 478	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/17,035.18	07/09/2020		
E001 - 482	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/197.10	07/09/2020		
E001 - 481	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/3,942.00	07/09/2020		
E001 - 88	20558715074 - JJ&B ASOCIADOS HIDRAULICOS S.R.L.	S/850.07	07/09/2020		
E001 - 212	20605105484 - CALI SOLUCIONES S.R.L.	S/3,068.00	07/09/2020		
E001 - 479	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/8,112.01	07/09/2020		
E001 - 30	20498684131 - PLATINUM MULTISERVICE E.I.R.L.	\$300.00	07/09/2020		
E001 - 740	20455928711 - EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	S/41,335.40	07/09/2020		

E001 - 480	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/8,278.20	07/09/2020
E001 - 10	20538252493 - PERU ALPACA YARN & TEXTILE INTL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA- PERU ALPACA YARN & TE	\$1,695.91	07/09/2020
E001 - 431	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/5,310.00	06/09/2020
E001 - 429	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/4,425.00	06/09/2020
E001 - 428	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/4,425.00	06/09/2020
E001 - 427	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/2,655.00	06/09/2020
E001 - 430	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/4,425.00	06/09/2020
E001 - 1255	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$11.80	05/09/2020
E001 - 1257	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$672.60	05/09/2020
E001 - 211	20605105484 - CALI SOLUCIONES S.R.L.	S/1,888.00	05/09/2020
E001 - 354	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$649.00	04/09/2020
E001 - 353	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$389.40	04/09/2020
E001 - 1	20606421151 - ASOCIACION DE ALPAQUEROS KORI WILLMA DE MAQUERUYO DEL DISTRITO DE TISCO	\$8,858.90	04/09/2020
E001 - 299	20603435177 - TAXI VIP CONSORCIO SOCIEDAD ANONIMA CERRADA - TAXI VIP CONSORCIO S.A.C.	S/1,182.00	04/09/2020
E001 - 99	10023615491 - YERBA ZAPANA LORENZO	\$13,420.20	04/09/2020
E001 - 342	20601816840 - DISTRIBUIDORES GENERALES H & D SOCIEDAD ANONIMA CERRADA - DG H & D S.A.C.	\$7,080.00	04/09/2020
E001 - 379	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/6,088.80	04/09/2020
E001 - 128	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$0.00	04/09/2020
E001 - 300	20603435177 - TAXI VIP CONSORCIO SOCIEDAD ANONIMA CERRADA - TAXI VIP CONSORCIO S.A.C.	S/3,116.00	04/09/2020
E001 - 1739	20508943807 - SPEED OCEAN LINE SAC	\$177.00	04/09/2020
E001 - 380	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/578.20	04/09/2020
E001 - 205	20497500568 - SISTEMAS INFORMATICOS & SERVICIOS EIRL.	S/2,330.15	04/09/2020
E001 - 2301	20102026471 - ABASTECEDORES Y SERVICIOS INDUSTRIALES S.A.	\$1,039.17	04/09/2020
E001 - 211	20602964907 - NEGOCIOS COMERCIALES Y TURISTICOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - NECOTUR S.R.L.	S/2,035.50	03/09/2020
E001 - 210	20602964907 - NEGOCIOS COMERCIALES Y TURISTICOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - NECOTUR S.R.L.	S/203.55	03/09/2020
E001 - 162	20604973148 - OQSI PERU S.A.C.	\$118.00	03/09/2020
E001 - 209	20605105484 - CALI SOLUCIONES S.R.L.	S/1,321.60	03/09/2020
E001 - 212	20602964907 - NEGOCIOS COMERCIALES Y TURISTICOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - NECOTUR S.R.L.	S/142.49	03/09/2020
E001 - 351	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$127.08	03/09/2020
E001 - 98	10023615491 - YERBA ZAPANA LORENZO	\$45,000.00	03/09/2020
E001 - 127	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$16,000.00	03/09/2020
E001 - 1248	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$1,351.87	02/09/2020
E001 - 424	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/3,186.00	02/09/2020
E001 - 4197	20498315284 - COLORTREND EIRL	S/180.00	02/09/2020
E001 - 172	20603135076 - EMPRESA CONSTRUCTORA PROYECTE SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/2,832.00	02/09/2020
E001 - 171	20603135076 - EMPRESA CONSTRUCTORA PROYECTE SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/2,718.72	02/09/2020
E001 - 198	20539313674 - WALLO & LILY S.A.C.	S/1,820.24	02/09/2020
E001 - 207	20605105484 - CALI SOLUCIONES S.R.L.	S/3,186.00	02/09/2020
E001 - 197	20539313674 - WALLO & LILY S.A.C.	S/4,933.96	02/09/2020
E001 - 1247	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$1,401.84	02/09/2020
E001 - 1246	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$5,888.80	02/09/2020
E001 - 1245	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$1,195.58	02/09/2020
E001 - 196	20539313674 - WALLO & LILY S.A.C.	S/793.84	02/09/2020
E001 - 195	20539313674 - WALLO & LILY S.A.C.	S/4,744.97	02/09/2020
E001 - 170	20603135076 - EMPRESA CONSTRUCTORA PROYECTE SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/11,044.80	02/09/2020
E001 - 149	10702812807 - GUTIERREZ HUANCA MARILU	S/116.00	02/09/2020
E001 - 377	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/2,714.00	02/09/2020
E001 - 475	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/354.00	02/09/2020
E001 - 425	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/826.00	02/09/2020
E001 - 1707	20508735449 - VMH INGENIEROS S.A.C.	\$519.20	01/09/2020
E001 - 337	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/70.80	01/09/2020
E001 - 1480	20133185497 - SERVICIOS QUIMICO TECNICO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - SEQUITECSA S.R.L.	S/708.00	01/09/2020
E001 - 1709	20508735449 - VMH INGENIEROS S.A.C.	\$684.40	01/09/2020
E001 - 336	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/70.80	01/09/2020
E001 - 126	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$0.00	01/09/2020

E001 - 2935	20602998593 - MISTICOM FIBRA OPTICA SOCIEDAD ANONIMA CERRADA - MISTICOM FIBRA OPTICA S.A.C.	S/1,800.00	01/09/2020
E001 - 335	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/6,584.40	01/09/2020
E001 - 28	20498684131 - PLATINUM MULTISERVICE E.I.R.L.	\$64.84	01/09/2020
E001 - 81	20601806054 - J Y R DISTRIBUCIONES EN GENERAL E.I.R.L.	\$10,292.50	01/09/2020
E001 - 27	20498684131 - PLATINUM MULTISERVICE E.I.R.L.	\$433.65	01/09/2020
E001 - 274	20455664391 - LSCV SYSTEMS E.I.R.L.	\$726.88	01/09/2020
E001 - 49	20601306302 - GIACOM S.A.C.	S/3,658.00	01/09/2020
E001 - 869	10061242771 - INFANTE CONDORI MARCELINA	S/900.00	01/09/2020
E001 - 738	20455928711 - EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	S/34,568.10	01/09/2020
E001 - 51	20601306302 - GIACOM S.A.C.	S/11,153.36	01/09/2020
E001 - 1708	20508735449 - VMH INGENIEROS S.A.C.	\$188.80	01/09/2020
E001 - 340	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/59.00	01/09/2020
E001 - 52	20601306302 - GIACOM S.A.C.	S/1,519.25	01/09/2020
E001 - 338	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/70.80	01/09/2020
E001 - 372	20456125973 - CEMMA TMETAL S.A.C.	S/1,026.60	01/09/2020
E001 - 371	20456125973 - CEMMA TMETAL S.A.C.	S/601.80	01/09/2020
E001 - 370	20456125973 - CEMMA TMETAL S.A.C.	S/1,410.10	01/09/2020
E001 - 339	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/70.80	01/09/2020
E001 - 50	20601306302 - GIACOM S.A.C.	S/1,180.00	01/09/2020
E001 - 47	20601306302 - GIACOM S.A.C.	S/2,385.96	01/09/2020
E001 - 367	20456125973 - CEMMA TMETAL S.A.C.	S/283.20	01/09/2020
E001 - 47	10430410453 - PARILLO HUAYLLANI PEDRO FREDY	S/973.50	01/09/2020
E001 - 368	20456125973 - CEMMA TMETAL S.A.C.	S/755.20	01/09/2020
E001 - 48	20601306302 - GIACOM S.A.C.	S/27,364.79	01/09/2020
E001 - 468	20510355181 - INFINITO CONSULTORES DE IMAGEN Y ESTRATEGIA SAC	\$8,035.80	01/09/2020
E001 - 471	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/88.50	01/09/2020
E001 - 472	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/354.00	01/09/2020
E001 - 473	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/354.00	01/09/2020
E001 - 276	20455664391 - LSCV SYSTEMS E.I.R.L.	\$1,453.76	01/09/2020
E001 - 235	20510736061 - CONCEPTOS DEL PERU SAC	S/5,690.20	31/08/2020
E001 - 216	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/3,377.16	31/08/2020
E001 - 10	20605870342 - CLASIFICADO AQP S.A.C.	\$5,102.91	31/08/2020
E001 - 215	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/1,640.79	31/08/2020
E001 - 214	20497746486 - WORK WEAR INDUSTRIAL E.I.R.L.	S/8,283.60	31/08/2020
E001 - 21	20486380587 - TRANSPORTES DE CARGA JUNIOR EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	S/8,465.03	31/08/2020
E001 - 62	20227030306 - LA REGIONAL DISTRIBUCIONES S R LTDA	S/8,321.83	31/08/2020
E001 - 61	20227030306 - LA REGIONAL DISTRIBUCIONES S R LTDA	S/9,094.19	31/08/2020
E001 - 1692	20522750914 - M & N MARKETING Y NEGOCIOS S.A.C.	\$578.20	31/08/2020
E001 - 460	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/6.00	29/08/2020
E001 - 461	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/99.40	29/08/2020
E001 - 462	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/144.00	29/08/2020
E001 - 463	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/420.00	29/08/2020
E001 - 464	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/5.20	29/08/2020
E001 - 465	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/420.00	29/08/2020
E001 - 466	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/132.00	29/08/2020
E001 - 467	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/1,606.00	29/08/2020
E001 - 468	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/580.00	29/08/2020
E001 - 4156	20498315284 - COLORTREND EIRL	S/60.00	29/08/2020
E001 - 4155	20498315284 - COLORTREND EIRL	S/180.00	29/08/2020
E001 - 454	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/447.30	29/08/2020
E001 - 3086	20498570632 - CENTER PLAST AREQUIPA SAC.	S/676.28	29/08/2020
E001 - 455	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/27.00	29/08/2020
E001 - 456	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/695.80	29/08/2020
E001 - 457	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/42.00	29/08/2020
E001 - 458	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/297.00	29/08/2020
E001 - 459	10294718074 - CAYLLAHUA VIZA JORGE ANCELMO	S/702.00	29/08/2020
E001 - 311	20601084423 - AGENCIA LAMULTIMEDIA S.A.C.	S/2,124.00	28/08/2020
E001 - 48	20559249379 - HIJOINKA E.I.R.L.	S/316.55	27/08/2020
E001 - 349	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$477.90	27/08/2020
E001 - 348	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$401.21	27/08/2020
E001 - 347	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$1,355.82	27/08/2020
E001 - 346	20554233181 - SOLUCIONES ELECTRICAS Y DE CLIMATIZACION S.A.C.	\$973.97	27/08/2020

E001 - 97	10023615491 - YERBA ZAPANA LORENZO	\$40,000.00	27/08/2020
E001 - 84	10023732217 - MAMANI COAQUIRA JACINTO	\$0.00	27/08/2020
E001 - 294	20603435177 - TAXI VIP CONSORCIO SOCIEDAD ANONIMA CERRADA - TAXI VIP CONSORCIO S.A.C.	S/45.00	27/08/2020
E001 - 293	20603435177 - TAXI VIP CONSORCIO SOCIEDAD ANONIMA CERRADA - TAXI VIP CONSORCIO S.A.C.	S/2,707.00	27/08/2020
E001 - 291	20603435177 - TAXI VIP CONSORCIO SOCIEDAD ANONIMA CERRADA - TAXI VIP CONSORCIO S.A.C.	S/548.00	27/08/2020
E001 - 112	20552171226 - LCTR SOCIEDAD ANONIMA CERRADA - LCTR S.A.C.	\$7,588.80	27/08/2020
E001 - 113	20552171226 - LCTR SOCIEDAD ANONIMA CERRADA - LCTR S.A.C.	\$7,588.80	27/08/2020
E001 - 125	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$40,000.00	27/08/2020
E001 - 114	20552171226 - LCTR SOCIEDAD ANONIMA CERRADA - LCTR S.A.C.	\$7,588.80	27/08/2020
E001 - 5034	20553320021 - GAMMA PLAST S.A.C.	\$204.82	27/08/2020
E001 - 5033	20553320021 - GAMMA PLAST S.A.C.	\$739.60	27/08/2020
E001 - 4235	20513263008 - CARAL LOGISTIC CARGO S.A.C.	\$129.80	27/08/2020
E001 - 3066	20516649659 - NEUMATEC PERU S.A.C.	\$1,405.73	27/08/2020
E001 - 3065	20516649659 - NEUMATEC PERU S.A.C.	\$818.92	27/08/2020
E001 - 45	20601306302 - GIACOM S.A.C.	S/33,408.75	27/08/2020
E001 - 67	20602919642 - FUSION CERTIFICACION Y MANTENIMIENTO CORPORATIVO E.I.R.L. - FCM CORP	S/1,593.00	27/08/2020
E001 - 66	20602919642 - FUSION CERTIFICACION Y MANTENIMIENTO CORPORATIVO E.I.R.L. - FCM CORP	S/1,774.72	27/08/2020
E001 - 45	20559249379 - HIJOINKA E.I.R.L.	S/5,929.50	27/08/2020
E001 - 46	20601306302 - GIACOM S.A.C.	S/13,852.61	27/08/2020
E001 - 46	20559249379 - HIJOINKA E.I.R.L.	S/1,982.40	27/08/2020
E001 - 50	20559249379 - HIJOINKA E.I.R.L.	S/1,147.43	27/08/2020
E001 - 47	20559249379 - HIJOINKA E.I.R.L.	S/381.03	27/08/2020
E001 - 65	20602919642 - FUSION CERTIFICACION Y MANTENIMIENTO CORPORATIVO E.I.R.L. - FCM CORP	S/796.50	27/08/2020
E001 - 49	20559249379 - HIJOINKA E.I.R.L.	S/5,988.50	27/08/2020
E001 - 194	20539313674 - WALLO & LILY S.A.C.	S/2,460.91	26/08/2020
E001 - 193	20539313674 - WALLO & LILY S.A.C.	S/4,666.43	26/08/2020
E001 - 14	10723263455 - UMIYURI PANOCRA FRANKLIN DANTE	S/1,180.00	26/08/2020
E001 - 205	20602964907 - NEGOCIOS COMERCIALES Y TURISTICOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - NECOTUR S.R.L.	S/1,424.85	26/08/2020
E001 - 26	20498684131 - PLATINUM MULTISERVICE E.I.R.L.	\$300.00	26/08/2020
E001 - 12	20605366521 - H Y V SOLUCIONES E.I.R.L.	S/1,360.00	26/08/2020
E001 - 89	20604392200 - MANOS PERUANAS NYS SOCIEDAD ANONIMA CERRADA	S/4,053.30	25/08/2020
E001 - 44	20554951067 - INVERSIONES CJM S.A.C. - ICJM	S/69.50	25/08/2020
E001 - 11796	10292313450 - OCHOA VELASCO GERMAN JAVIER	S/10.80	25/08/2020
E001 - 190	10086231269 - CARRANZA BRIONES CARLOS ALBERTO	S/200.60	25/08/2020
E001 - 124	20602075193 - REPRESENTACIONES DE LANAS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	\$0.00	25/08/2020
E001 - 202	20605105484 - CALI SOLUCIONES S.R.L.	S/2,336.40	25/08/2020
E001 - 286	20378092419 - FILASUR S.A.	\$1,680.96	25/08/2020
E001 - 440	20603556918 - GRUPO PANATAXI S.A.C.	S/354.00	25/08/2020
E001 - 287	20378092419 - FILASUR S.A.	\$621.48	25/08/2020
E001 - 1328	20566205247 - RYU S.A.C.	S/3,133.49	25/08/2020
E001 - 79	20601806054 - J Y R DISTRIBUCIONES EN GENERAL E.I.R.L.	\$14,480.00	25/08/2020
E001 - 80	20601806054 - J Y R DISTRIBUCIONES EN GENERAL E.I.R.L.	\$12,480.00	25/08/2020
E001 - 370	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/6,584.40	24/08/2020
E001 - 433	20605079637 - JVS DISTRIBUCIONES S.R.L.	S/120.01	24/08/2020
E001 - 367	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/5,428.00	24/08/2020
E001 - 418	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/5,310.00	24/08/2020
E001 - 177	20497500568 - SISTEMAS INFORMATICOS & SERVICIOS EIRL.	S/179.98	24/08/2020
E001 - 201	20605105484 - CALI SOLUCIONES S.R.L.	S/4,147.70	24/08/2020
E001 - 369	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/826.00	24/08/2020
E001 - 200	20605105484 - CALI SOLUCIONES S.R.L.	S/2,336.40	24/08/2020
E001 - 83	10023732217 - MAMANI COAQUIRA JACINTO	\$30,000.00	24/08/2020
E001 - 1234	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L.	\$1,651.53	24/08/2020
E001 - 417	10294468973 - MOSCOSO DE MANCHEGO IVONNE PATRICIA	S/5,310.00	24/08/2020
E001 - 368	10294783801 - PADILLA DIAZ JUAN AGUSTIN	S/5,428.00	24/08/2020
E001 - 110	20601664934 - MAZ PRODUCCIONES Y MAZ S.A.C.	S/1,246.25	22/08/2020
E001 - 199	20605105484 - CALI SOLUCIONES S.R.L.	\$1,534.00	22/08/2020
E001 - 198	20605105484 - CALI SOLUCIONES S.R.L.	\$1,357.00	22/08/2020
E001 - 736	20455928711 - EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	S/34,261.30	22/08/2020
E001 - 196	20605105484 - CALI SOLUCIONES S.R.L.	S/236.00	22/08/2020

E001 - 195	20605105484 - CALI SOLUCIONES S.R.L.	S/236.00	22/08/2020
E001 - 194	20605105484 - CALI SOLUCIONES S.R.L.	S/236.00	22/08/2020
E001 - 197	20605105484 - CALI SOLUCIONES S.R.L.	S/2,017.80	22/08/2020
E001 - 5010	20553320021 - GAMMA PLAST S.A.C.	\$758.09	22/08/2020
E001 - 193	20605105484 - CALI SOLUCIONES S.R.L.	S/236.00	22/08/2020
E001 - 80	17167692150 - GUILLEN SULCA MAURO	S/7,579.44	21/08/2020
E001 - 1226	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$368.40	21/08/2020
E001 - 1225	20538362671 - CORPORACION ENVOLTURAS PLASTICAS FLEXIBLES E.I.R.L. - EPF CORP E.I.R.L	\$215.06	21/08/2020
E001 - 192	20605105484 - CALI SOLUCIONES S.R.L.	S/472.00	21/08/2020
E001 - 328	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/1,262.60	21/08/2020
E001 - 96	10023615491 - YERBA ZAPANA LORENZO	\$15,833.50	21/08/2020
E001 - 329	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/5,404.40	21/08/2020
E001 - 330	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/826.00	21/08/2020
E001 - 331	10294783798 - TALAVERA DE PADILLA MIRIAM SANTOS	S/3,894.00	21/08/2020