

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20508201908	IMPRENTA ENCALADA SAC	01 FACTURA	F001-2812	S/. 222.01		2023-06-02	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-78	S/. 1,101.95		2023-05-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-79	S/. 1,790.06		2023-05-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-80	S/. 469.50		2023-05-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-82	S/. 110.50		2023-05-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-83	S/. 392.50		2023-05-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-84	S/. 142.00		0023-02-16	INTERBANK - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-85	S/. 672.60		2023-05-16	INTERBANK - SOLES
10067279358	KATO LUBE ASTUDILLO COTRINA HENRY E...	01 FACTURA	E001-732	S/. 346.00		2023-05-31	BCP - SOLES
10067279358	KATO LUBE ASTUDILLO COTRINA HENRY E...	01 FACTURA	E001-734	S/. 1,278.64		2023-05-31	BCP - SOLES
10067279358	KATO LUBE ASTUDILLO COTRINA HENRY E...	01 FACTURA	E001-738	S/. 700.00		2023-06-06	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL EIRL	01 FACTURA	E001-86	S/. 1,320.89		2023-05-16	INTERBANK - SOLES
			TOTAL	S/. 8,546.65	\$ 0.00		

Fecha de aprobación: 2023-06-22