

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20605977406	WOW TEL SAC	01 FACTURA	E001-28	S/. 14,612.01		2022-11-04	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-27107	S/. 79.00		2022-12-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-26625	S/. 79.00		2022-12-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-25836	S/. 89.00			BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-26897	S/. 99.00		2022-12-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-25532	S/. 89.00		2022-12-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-39013	S/. 79.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-39448	S/. 79.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-41931	S/. 41.32		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-38048	S/. 89.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-38311	S/. 89.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-39256	S/. 99.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-40245	S/. 199.00		2023-03-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-33282	S/. 89.00		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-34966	S/. 79.00		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-32982	S/. 89.00		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-34767	S/. 99.00		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-34508	S/. 79.00		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-35833	S/. 195.25		2023-02-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	E001-52	S/. 891.49		2023-01-26	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	E001-55	S/. 54,927.60		2023-01-26	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-332572654	S/. 150.00		2023-02-22	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-332881767	S/. 269.00		2023-02-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-321534182	S/. 150.00		2023-01-23	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-321842981	S/. 269.00		2023-01-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-0299554187	S/. 150.00		2022-11-22	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-0299854051	S/. 142.78		2022-11-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-0310536213	S/. 150.00		2022-12-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-0310839072	S/. 243.10		2022-12-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F015-185767	S/. 241,214.00		2023-06-27	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F015-185766	S/. 1,412.46		2023-06-27	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F015-188818	S/. 84.62		2023-06-28	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F015-188816	S/. 1,412.46		2023-06-28	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F015-188817	S/. 241,214.00		2023-06-28	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-380675691	S/. 60.00		2023-07-01	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7279		\$ 261.00	2023-03-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7281		\$ 261.00	2023-03-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7282		\$ 247.50	2023-03-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7277		\$ 212.40	2023-03-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7278		\$ 159.30	2023-03-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7275		\$ 180.00	2023-03-29	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7368		\$ 313.00	2023-04-15	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7420		\$ 8,316.00	2023-04-26	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7462		\$ 137.00	2023-05-03	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7434		\$ 212.40	2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7436		\$ 261.00	2023-04-30	BCP - SOL

20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7433		\$ 275.00	2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7435	S/. 290.00		2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7438		\$ 260.19	2023-04-30	BCP - SOL
			TOTAL	S/. 559,383.09	\$ 11,095.79		

Fecha de aprobación: 2023-10-27