

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11579	S/. 826.00		2023-03-04	SCOTIABANK - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11663	S/. 5,866.96		2023-03-17	INTERBANK - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-00011046	S/. 1,000.00		2022-12-16	BCP - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-00011063	S/. 5,866.96		2022-12-16	BCP - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11579	S/. 826.00		2023-03-04	BCP - DOLAR
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11249	S/. 0.00		2023-01-17	BBVA - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11180	S/. 619.50		2023-01-04	BBVA - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-00011046	S/. 1,349.92		2022-12-16	BBVA - SOL
20505518145	SERVICIOS MEDICOS JBR SAC	01 FACTURA	F001-11408	S/. 472.00		2023-02-08	BANBIF - SOL
			TOTAL	S/. 16,827.34	\$ 0.00		

Fecha de aprobación: 2023-11-08