

| RUC | RAZON SOCIAL | SOL | DOLAR | BANCO |
|-------------|---|---------------|-------------|-------------|
| 20492732070 | ROGAMA SAC | | \$ 3,150.00 | BCP - SOLES |
| 20605451510 | ZARA HERITAGE EIRL | S/. 268.00 | | BCP - SOLES |
| 20523470761 | SANITAS PERU S.A. - EPS | S/. 6,261.00 | | BCP - SOLES |
| 20505518145 | SERVICIOS MEDICOS JBR S.A.C. | S/. 6,261.00 | | BCP - SOLES |
| 20602733069 | PERU CALLS S.A.C. | S/. 6,261.00 | | BCP - SOLES |
| 20544464389 | A & A COPIADORAS SOCIEDAD ANONIMA CERRADA | S/. 26.67 | | BCP - SOLES |
| 20544464389 | A & A COPIADORAS SOCIEDAD ANONIMA CERRADA | S/. 91.57 | | BCP - SOLES |
| 20544464389 | A & A COPIADORAS SOCIEDAD ANONIMA CERRADA | S/. 342.32 | | BCP - SOLES |
| 20544464389 | A & A COPIADORAS SOCIEDAD ANONIMA CERRADA | S/. 66.43 | | BCP - SOLES |
| 20544464389 | A & A COPIADORAS SOCIEDAD ANONIMA CERRADA | S/. 43.13 | | BCP - SOLES |
| 20537321190 | DIMERC PERU SAC | S/. 150.50 | | BCP - SOLES |
| 20602309500 | COOL SERVICE S.A.C. | S/. 150.50 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 79.00 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 79.00 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 41.32 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 89.00 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 89.00 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 99.00 | | BCP - SOLES |
| 20605977406 | WOW TEL SAC | S/. 199.00 | | BCP - SOLES |
| | TOTAL | S/. 12,219.07 | \$ 0.00 | |

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|------------|----------------|-------------------------|
| Fecha | Codigo | Creado por: |
| 2023-03-03 | 20230303142358 | DELGADILLO PORRAS VICKY |