

RUC	RAZON SOCIAL	SOL	DOLAR	BANCO
20392963228	FIBERTEL PERU SA	S/. 650.00		BCP - SOLES
10403352701	M&P SERVICIOS GENERALES	S/. 708.00		BCP - SOLES
10767563863	TOP SECURITY JAKELINE	S/. 660.00		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA	S/. 660.00		BCP - SOLES
20100492963	Southern Export Import SAC	S/. 110.00		BCP - SOLES
20100492963	Southern Export Import SAC	S/. 118.00		BCP - SOLES
12131415160	GoDaddy Operating Company, LLC	S/. 118.00		BCP - SOLES
10403352701	M&P SERVICIOS GENERALES	S/. 110.00		BCP - SOLES
12131415160	GoDaddy Operating Company, LLC		\$ 110.00	BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA	S/. 100.00		BCP - SOLES
10201023071	MAITA ALVARADO SANDRA	S/. 100.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 100.00		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA	S/. 100.00		BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	S/. 100.00		BCP - SOLES
10095312841	EDGAR EDUARDO MÄœLLER RIVAS	S/. 100.00		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA	S/. 100.00		BCP - SOLES
10401078750	INVERSIONES TORRES	S/. 100.00		BCP - SOLES
12131415160	GoDaddy Operating Company, LLC	S/. 100.00		BCP - SOLES
10095312841	EDGAR EDUARDO MÄœLLER RIVAS	S/. 100.00		BCP - SOLES
123456789	PRUEBA	S/. 100.00		BCP - SOLES
10702493396	Daniela Zago Tomatis	S/. 85.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 92.00		BCP - SOLES
20392963228	FIBERTEL PERU SA	S/. 100.00		BCP - SOLES
20106897914	Entel Peru S.A. Entel S.A.	S/. 110.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 1,100.00		BCP - SOLES
20218633511	JACINTO POBLETE	S/. 1,180.00		BCP - SOLES
10767563863	TOP SECURITY JAKELINE	S/. 1,000.00		BCP - SOLES
20509959766	RENTAEQUIPOS LEASING PERU SA	S/. 550.00		BCP - SOLES
20509959766	RENTAEQUIPOS LEASING PERU SA	S/. 500.00		BCP - SOLES
20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	S/. 50.00		BCP - SOLES
20252575457	Centurylink Peru S.A. Lumen	S/. 110.00		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 708.00		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 110.00		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.		\$ 150.00	BCP - SOLES
10401078750	INVERSIONES TORRES	S/. 100.00		BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	S/. 100.00		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA		\$ 336.00	BCP - SOLES
20218633511	JACINTO POBLETE	S/. 600.00		BCP - SOLES
20537321190	DIMERC PERU SAC	S/. 67.50		BCP - SOLES
10702493396	Daniela Zago Tomatis	S/. 85.00		BCP - SOLES
20106897914	Entel Peru S.A. Entel S.A.	S/. 110.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 1,100.00		BCP - SOLES
10767563863	TOP SECURITY JAKELINE	S/. 1,000.00		BCP - SOLES
20509959766	RENTAEQUIPOS LEASING PERU SA	S/. 500.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 1,100.00		BCP - SOLES
10767563863	TOP SECURITY JAKELINE	S/. 1,000.00		BCP - SOLES

10702493396	Daniela Zago Tomatis	S/. 4,661.00		BCP - SOLES
20513118687	KLAKETA PRODUCCIONES E.I.R.L.	S/. 3,950.00		BCP - SOLES
20218633511	JACINTO POBLETE	S/. 1,000.00		BCP - SOLES
20100492963	Southern Export Import SAC	S/. 700.00		BCP - SOLES
20523498933	EUROPAINT SAC		\$ 1,000.00	BCP - SOLES
20515803620	DISTRIBUIDOR CORPORATIVO FAVIMET S.R.L.		\$ 1,000.00	BCP - SOLES
20600711874	GRIFERIAS Y REPUESTOS J.R S.A.C.		\$ 1,000.00	BCP - SOLES
20604002070	MALIKKA SAC		\$ 700.00	BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 100.00		BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	S/. 100.00		BCP - SOLES
10256832092	VARGAS IRIARTE JULIO CESAR	S/. 4,000.00		BCP - SOLES
20565318234	VOCATI CONSULTING S.A.C.	S/. 1,000.00		BCP - SOLES
20600222725	INDUSTRIAS RIMEPLAST S.A.C	S/. 1,000.00		BCP - SOLES
10201023071	MAITA ALVARADO SANDRA	S/. 1,000.00		BCP - SOLES
2060255918	MEDHEALTH S.A.C.	S/. 1,000.00		BCP - SOLES
20601100593	INNOVA TECNOLOGIA CORP S.A.C.	S/. 1,000.00		BCP - SOLES
12345678	PRUEBASDASDA DNI	S/. 100.00		BCP - SOLES
12345678	PRUEBASDASDA DNI	S/. 1,000.00		BCP - SOLES
10067279361	PRUEBASDASDA	S/. 1,000.00		BCP - SOLES
20565318234	VOCATI CONSULTING S.A.C.	S/. 920.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 1,000.00		BCP - SOLES
20218633511	JACINTO POBLETE	S/. 1,000.00		BCP - SOLES
20520863967	TELECOMUNICACIONES Y MULTISERVICIOS S.A.C	S/. 1,000.00		BCP - SOLES
20601100593	INNOVA TECNOLOGIA CORP S.A.C.	S/. 1,000.00		BCP - SOLES
20511800898	COMPUTO Y PERIFERICOS SAC	S/. 1,000.00		BCP - SOLES
20555289856	VARSA INDUSTRIAS BIENES Y SERVICIOS E.I.R.L.	S/. 1,000.00		BCP - SOLES
20600711874	GRIFERIAS Y REPUESTOS J.R S.A.C.	S/. 920.00		BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 4,400.00		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 258.30		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 258.30		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 315.00		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 315.00		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA	S/. 96.80		BCP - SOLES
10091781161	SALLERES RAMOS SOFIA VICTORIA		\$ 96.80	BCP - SOLES
10218651629	Luz Maruja Llacta Yauri	S/. 100.00		BCP - SOLES
20466349853	AUTOBAHN S.A.C.	S/. 100.00		BCP - SOLES
20252575457	Centurylink Peru S.A. Lumen	S/. 100.00		BCP - SOLES
20153099384	INDUSTRIAL 2 DE MAYO SAC	S/. 100.00		BCP - SOLES
20153099384	INDUSTRIAL 2 DE MAYO SAC	S/. 100.00		BCP - SOLES
20100049181	TAI LOY S.A	S/. 103.84		BCP - SOLES
20473731828	COMPUTO NACIONAL S.A.C.	S/. 968.00		BCP - SOLES
123456789	PRUEBA	S/. 105.60		BCP - SOLES
10733848320	DE LA CRUZ LLACTA DIANA CAROLINA	S/. 968.00		BCP - SOLES
10442184530	GARY SERGIO FLORIANO VALERIO	S/. 1,246.08		BCP - SOLES
10201023071	MAITA ALVARADO SANDRA	S/. 4,153.60		BCP - SOLES
20538625940	PRINT EXPRESS S.A.C.	S/. 990.00		BCP - SOLES
20600421990	COMPUTRABAJO PERÃS S.A.C.	S/. 990.00		BCP - SOLES
20555289856	VARSA INDUSTRIAS BIENES Y SERVICIOS E.I.R.L.	S/. 1,038.40		BCP - SOLES
20523470761	SANITAS PERU S.A. - EPS	S/. 990.00		BCP - SOLES

PLANTILLA CREADA

20127765279	COES TI S.A.	S/. 3,872.00		BCP - SOLES
20504292968	AUTOSAFE SAC	S/. 4,531.20		BCP - SOLES
20392984730	BALMER GRAF SAC	S/. 277.20		BCP - SOLES
20600292430	INVENTIVA PRINT	S/. 1,038.40		BCP - SOLES
20515803620	DISTRIBUIDOR CORPORATIVO FAVIMET S.R.L.	S/. 1,038.40		BCP - SOLES
20335020872	HEWLETT - PACKARD PERU S.R.L	S/. 968.00		BCP - SOLES
	TOTAL	S/. 74,564.62	\$ 4,392.80	

Fecha	Codigo	Creado por:
2023-04-10	20230410162352	VILLALBA ARGUEDAS LUIS ALEJANDRO