

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | SOL | DOLAR | BANCO |
|-------------|----------------------------------|--------------------|---------------|---------|-------------------|
| 10436359344 | MANRIQUE GONZALES MONICA EUGENIA | 99 ORDEN DE COMPRA | S/. 3,103.40 | | BCP - SOLES |
| 20548527113 | DERCO CENTER SAC | 99 ORDEN DE COMPRA | S/. 522.03 | | INTERBANK - SOLES |
| 20545529719 | NET VOISS SAC | 01 FACTURA | S/. 233.64 | | INTERBANK - SOLES |
| 20545529719 | NET VOISS SAC | 01 FACTURA | S/. 1,180.00 | | INTERBANK - SOLES |
| 10436359344 | MANRIQUE GONZALES MONICA EUGENIA | 01 FACTURA | S/. 3,658.47 | | BCP - SOLES |
| 20604591415 | MA & MG ASOCIADOS SAC | 99 ORDEN DE COMPRA | S/. 2,312.80 | | INTERBANK - SOLES |
| 10436359344 | MANRIQUE GONZALES MONICA EUGENIA | 99 ORDEN DE COMPRA | S/. 64.99 | | INTERBANK - SOLES |
| 10436359344 | MANRIQUE GONZALES MONICA EUGENIA | 99 ORDEN DE COMPRA | S/. 578.20 | | INTERBANK - SOLES |
| | TOTAL | | S/. 11,653.53 | \$ 0.00 | |