

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | SOL | DOLAR | BANCO |
|-------------|------------------------------|----------------|----------|--------------|---------------------|
| 20600777638 | Neworld Trade Center SAC | 01 FACTURA | | \$ 14,155.28 | BANBIF - DOLARES |
| 20509959766 | RENTAEQUIPOS LEASING PERU SA | 01 FACTURA | | \$ 9,748.89 | PICHINCHA - DOLARES |
| 20509959766 | RENTAEQUIPOS LEASING PERU SA | 01 FACTURA | | \$ 11,469.73 | PICHINCHA - DOLARES |
| 00033126 | DR CEX LATAM LLC | 01 FACTURA | | \$ 336.00 | INTERBANK - DOLARES |
| 20509959766 | RENTAEQUIPOS LEASING PERU SA | 01 FACTURA | | \$ 397.61 | BANBIF - DOLARES |
| | TOTAL | | S/. 0.00 | \$ 36,107.51 | |