

RUC	RAZON SOCIAL	TIPO DOCUMENTO	SOL	DOLAR	BANCO
20605977406	WOW TEL SAC	01 FACTURA	S/. 14,612.01		BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS...	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS...	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS...	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS...	S/. 99.00		BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS...	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 41.32		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 99.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 199.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 89.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 99.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 79.00		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 195.25		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 891.49		BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	S/. 54,927.60		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 150.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 269.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 150.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 269.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 150.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 142.78		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 150.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 243.10		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	S/. 241,214.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	S/. 1,412.46		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	S/. 84.62		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	S/. 1,412.46		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	S/. 241,214.00		BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS...	S/. 60.00		BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 261.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 261.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 247.50	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 212.40	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 159.30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 180.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 313.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 8,316.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 137.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 212.40	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 261.00	BCP - SOL

20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 275.00	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	S/. 290.00		BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA		\$ 260.19	BCP - SOL
	TOTAL		S/. 559,383.09	\$ 11,095.79	