

| RUC         | RAZON SOCIAL             | TIPO DOCUMENTO | SOL            | DOLAR           | BANCO            |
|-------------|--------------------------|----------------|----------------|-----------------|------------------|
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 554,004.00   | INTERBANK - SOL  |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 1,016.93     | BBVA - SOL       |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 2,106.83     | BBVA - SOL       |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 992,889.00   | INTERBANK - SOL  |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 507,384.00   | INTERBANK - SOL  |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     | S/. 554,004.00 |                 | PICHINCHA - SOL  |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 992,889.00   | PICHINCHA - SOL  |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 507,384.00   | BBVA - SOL       |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 554,004.00   | SCOTIABANK - SOL |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA     |                | \$ 992,889.00   | BANBIF - SOL     |
|             | TOTAL                    |                | S/. 554,004.00 | \$ 5,104,566.76 |                  |