

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | SOL | DOLAR | BANCO |
|-------------|------------------------------|----------------|--------------|-----------|-------------------|
| 20390932864 | IMPORTACIONES GELCO SAC | 01 FACTURA | | \$ 476.72 | BBVA - SOL |
| 20392984730 | BALMER GRAF SAC | 01 FACTURA | S/. 1,350.00 | | SCOTIABANK - SOL |
| 20392984730 | BALMER GRAF SAC | 01 FACTURA | S/. 550.00 | | INTERBANK - DOLAR |
| 20518446372 | TECNOLOGIA Y CREATIVIDAD SAC | 01 FACTURA | S/. 1,000.00 | | BANBIF - DOLAR |
| 20537321190 | DIMERC PERU SAC | 01 FACTURA | S/. 127.97 | | BBVA - SOL |
| 20537321190 | DIMERC PERU SAC | 01 FACTURA | S/. 67.97 | | PICHINCHA - SOL |
| 20537321190 | DIMERC PERU SAC | 01 FACTURA | S/. 89.00 | | BBVA - SOL |
| | TOTAL | | S/. 3,184.94 | \$ 476.72 | |