

RUC	RAZON SOCIAL	TIPO DOCUMENTO	SOL	DOLAR	BANCO
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		BBVA - SOL
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		PICHINCHA - SOL
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		SCOTIABANK - SOL
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		BCP - DOLAR
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		BANBIF - DOLAR
20392963228	FIBERTEL PERU SA	01 FACTURA	S/. 650.00		INTERBANK - DOLAR
20509959766	RENTAEQUIPOS LEASING PERU SA	01 FACTURA	S/. 1,539.51		BBVA - DOLAR
20509959766	RENTAEQUIPOS LEASING PERU SA	01 FACTURA		\$ 4,183.43	MI BANCO - SOL
	TOTAL		S/. 5,439.51	\$ 4,183.43	