

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | SOL | DOLAR | BANCO |
|-------------|------------------------|----------------|------------|-----------|------------------|
| 20467534026 | AMERICA MOVIL PERU SAC | 01 FACTURA | S/. 300.00 | | BCP - SOL |
| 10480162965 | ROJAS LULE JORGE | 01 FACTURA | | \$ 200.00 | BBVA - SOL |
| 20492732070 | ROGAMA SAC | 01 FACTURA | S/. 100.00 | | SCOTIABANK - SOL |
| | TOTAL | | S/. 400.00 | \$ 200.00 | |