

| RUC         | RAZON SOCIAL   | DOCUMENTO          | SOLES      | DOLAR    | VENCIMIENTO | BANCO              |
|-------------|--|--------------------|------------|----------|-------------|--------------------|
| 91-1144442  | MICROSOFT  | E0100LS628         | S/. 110.39 |          | 2023-01-21  | TARJETA DE CREDITO |
| 91-1144442  | MICROSOFT  | E0100LS629         |            | \$ 20.00 | 2023-01-21  | TARJETA DE CREDITO |
| 91-1144442  | MICROSOFT  | E0100LS0IV         |            | \$ 18.00 | 2023-01-21  | TARJETA DE CREDITO |
| 20517372294 | SERVITEBCA PERÃS SERVICIO DE TRANSFERENCIA ELECTRÃNICA DE BE | NECOCOS PAGOS S.A. | S/. 9.90   |          | 2022-12-16  | BCP - SOLES        |
|             |  | TOTAL              | S/.120.29  | \$ 0.00  |             |                    |

Fecha

2023-02-28