

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|--------------------------|----------------|-------------|----------|-------------|-------------|--------------------|
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | FM01-7343 | | \$ 1,103.21 | 2023-01-31 | SCOTIABANK - DOLAR |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-480047 | | \$ 970.82 | 2022-11-30 | SCOTIABANK - DOLAR |
| | | | TOTAL | S/. 0.00 | \$ 2,074.03 | | |

Fecha: 2023-11-08

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|--------------------------|----------------|-------------|---------|-----------------|-------------|-------------------|
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-496583 | | \$ 554,004.00 | 2023-01-31 | PICHINCHA - SOL |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-501082 | | \$ 992,889.00 | 2023-01-31 | PICHINCHA - SOL |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-501083 | | \$ 507,384.00 | 2023-01-31 | PICHINCHA - DOLAR |
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-477004 | | \$ 994.33 | 2022-11-30 | PICHINCHA - DOLAR |
| | | | TOTAL | S/ 0.00 | \$ 2,055,271.33 | | |

Fecha: 2023-11-08

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|--------------------------|----------------|-------------|---------|-----------|-------------|-------------------|
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-477001 | | \$ 496.11 | 2022-11-30 | INTERBANK - DOLAR |
| | | | TOTAL | S/ 0.00 | \$ 496.11 | | |

Fecha: 2023-11-08

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|--------------------------|----------------|-------------|---------|-----------|-------------|----------------|
| 20335020872 | HEWLETT PACKARD PERU SRL | 01 FACTURA | F001-477002 | | \$ 541.69 | 2022-11-30 | BANBIF - DOLAR |
| | | | TOTAL | S/ 0.00 | \$ 541.69 | | |

Fecha: 2023-11-08