

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|---|--------------------------|-----------|---------------|---------|-------------|-------------|
| 10406067080 | Armas Nizama Lenin Felizardo | 01 FACTURA | E001-120 | S/. 340.01 | | 2023-05-17 | BCP - SOLES |
| 10406067080 | Armas Nizama Lenin Felizardo | 01 FACTURA | E001-119 | S/. 270.00 | | 2023-05-17 | BCP - SOLES |
| 10406067080 | Armas Nizama Lenin Felizardo | 01 FACTURA | E001-118 | S/. 135.00 | | 2023-05-17 | BCP - SOLES |
| 10406067080 | Armas Nizama Lenin Felizardo | 01 FACTURA | E001-117 | S/. 385.00 | | 2023-05-17 | BCP - SOLES |
| 10406067080 | Armas Nizama Lenin Felizardo | 01 FACTURA | E001-116 | S/. 260.00 | | 2023-05-17 | BCP - SOLES |
| 20604591415 | MA & MG ASOCIADOS SAC | 99 ORDEN DE COMPRA | 2435 | S/. 1,156.40 | | | BCP - SOLES |
| 10445703783 | ALMEYDA VIVANCO NILTO HUWER | 02 RECIBO POR HONORARIOS | E001-37 | S/. 1,500.00 | | 2023-05-30 | BCP - SOLES |
| 10102805939 | ESPINOZA RODRIGUEZ CESAR MANUEL | 02 RECIBO POR HONORARIOS | E001-1303 | S/. 3,496.00 | | 2023-05-31 | BCP - SOLES |
| 10717104477 | CULQUI TEJEDO CRISTIAN NORVI | 02 RECIBO POR HONORARIOS | E001-62 | S/. 2,200.00 | | 2023-05-29 | BCP - SOLES |
| 20549093818 | GESTION Y ASESORIA EMPRESARIAL E.I.R.L. | 01 FACTURA | E001-70 | S/. 2,900.33 | | 2023-05-05 | BCP - SOLES |
| 20549093818 | GESTION Y ASESORIA EMPRESARIAL E.I.R.L. | 01 FACTURA | E001-71 | S/. 80.24 | | 2023-05-12 | BCP - SOLES |
| 20549093818 | GESTION Y ASESORIA EMPRESARIAL E.I.R.L. | 01 FACTURA | E001-72 | S/. 160.01 | | 2023-05-12 | BCP - SOLES |
| 20549093818 | GESTION Y ASESORIA EMPRESARIAL E.I.R.L. | 01 FACTURA | E001-73 | S/. 215.58 | | 2023-05-16 | BCP - SOLES |
| 20549093818 | GESTION Y ASESORIA EMPRESARIAL E.I.R.L. | 01 FACTURA | E001-69 | S/. 643.84 | | 2023-05-05 | BCP - SOLES |
| | | | TOTAL | S/. 13,742.41 | \$ 0.00 | | |

Fecha: 2023-06-02