

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20548527113	DERCO CENTER SAC	99 ORDEN DE COMPRA	2523	S/. 522.03			INTERBANK - SOLES
20545529719	NET VOISS SAC	01 FACTURA	F001-16252	S/. 233.64		2023-06-03	INTERBANK - SOLES
20545529719	NET VOISS SAC	01 FACTURA	F002-836	S/. 1,180.00		2023-05-14	INTERBANK - SOLES
20604591415	MA & MG ASOCIADOS SAC	99 ORDEN DE COMPRA	2503	S/. 2,312.80			INTERBANK - SOLES
10436359344	MANRIQUE GONZALES MONICA EUGENIA	99 ORDEN DE COMPRA	2490	S/. 64.99			INTERBANK - SOLES
10436359344	MANRIQUE GONZALES MONICA EUGENIA	99 ORDEN DE COMPRA	2516	S/. 578.20			INTERBANK - SOLES
10436359344	MANRIQUE GONZALES MONICA EUGENIA	99 ORDEN DE COMPRA	2521	S/. 3,103.40			BCP - SOLES
10436359344	MANRIQUE GONZALES MONICA EUGENIA	01 FACTURA	E001-31	S/. 3,658.47		2023-06-09	BCP - SOLES
			TOTAL	S/. 11,653.53	\$ 0.00		

Fecha: 2023-06-23