

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20521233991	WINET TELECOM SAC	01 FACTURA	FE01-1406	S/. 16,949.52		2023-04-21	BCP - SOL
20521233991	WINET TELECOM SAC	01 FACTURA	FE01-1518	S/. 16,949.52		2023-04-28	BCP - SOL
20521233991	WINET TELECOM SAC	01 FACTURA	FE01-1138	S/. 16,949.52		2023-03-21	BCP - SOL
20521233991	WINET TELECOM SAC	01 FACTURA	FE01-944	S/. 16,949.52		2023-02-15	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-28988	S/. 89.00		2023-01-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-29289	S/. 89.00		2023-01-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-30056	S/. 79.00		2023-01-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-30325	S/. 99.00		2023-01-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-30528	S/. 79.00		2023-01-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-47297	S/. 89.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-47027	S/. 89.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-46060	S/. 99.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-43536	S/. 89.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-45862	S/. 79.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-46309	S/. 79.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-45090	S/. 199.00		2023-04-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-54185	S/. 106.03		2023-05-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-53927	S/. 106.03		2023-05-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-53223	S/. 96.37		2023-05-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-52987	S/. 115.70		2023-05-03	BCP - SOL
			TOTAL	S/. 69,380.21	\$ 0.00		

Fecha: 2023-10-27