

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-343644232	S/. 150.00		2023-03-22	INTERBANK - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-343958383	S/. 250.55		2023-03-24	INTERBANK - SOL
20552504641	OPTICAL TECHNOLOGIES SAC (CHICLAYO 10	14 RECIBO DE SERVICIOS PUB...	S001-00158056	S/. 38.96		2022-11-24	BCP - SOL
20552504641	OPTICAL TECHNOLOGIES SAC (CHICLAYO 10	14 RECIBO DE SERVICIOS PUB...	S001-00162068	S/. 15.89		2022-12-24	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-52798	S/. 96.37		2023-05-03	BCP - SOL
20605977406	WOW TEL SAC	14 RECIBO DE SERVICIOS PUB...	F001-50566	S/. 106.03		2023-05-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-61345	S/. 89.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-57695	S/. 89.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-59931	S/. 79.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-61345	S/. 89.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-60367	S/. 79.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-61082	S/. 89.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-60124	S/. 99.00		2023-06-03	BCP - SOL
20605977406	WOW TEL SAC	01 FACTURA	F001-59167	S/. 199.00		2023-06-03	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	01 FACTURA	F005-1258	S/. 200.00		2023-10-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-355089608	S/. 239.12		2023-04-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-365922191	S/. 150.00		2023-05-22	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-366240349	S/. 239.12		2023-05-24	BCP - SOL
20467534026	AMERICA MOVIL PERU SAC	14 RECIBO DE SERVICIOS PUB...	SB01-354771178	S/. 150.00		2023-04-22	BCP - SOL
			TOTAL	S/. 2,448.04	\$ 0.00		

Fecha: 2023-10-27