

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,024

Periodo: Desde 01/07/2024 Hasta 31/07/2024

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
256	01/07/2024	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
257	01/07/2024	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
258	01/07/2024	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
259	01/07/2024	AQP SECURITY SAC	74,879.66	0.00	74,879.66
260	01/07/2024	BIZLINKS S.A.C.	188.80	0.00	188.80
261	01/07/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
262	01/07/2024	VALMER SYSTEMS S.A.C.	3,350.00	0.00	3,350.00
263	01/07/2024	XENTIC S.A.C.	5,282.47	0.00	5,282.47
264	01/07/2024	ENTEL PERU S.A	149.70	0.00	149.70
265	03/07/2024	ASTETE LOPEZ CRISTIAN MANOLO	3,725.00	0.00	3,725.00
266	03/07/2024	ASTETE LOPEZ CRISTIAN MANOLO	3,725.00	0.00	3,725.00
267	05/07/2024	LATAM AIRLINES PERU S.A.	1,322.04	0.00	1,322.04
268	05/07/2024	ENTEL PERU S.A	99.80	0.00	99.80
269	05/07/2024	ENTEL PERU S.A	481.20	0.00	481.20
270	10/07/2024	EPS TACNA S.A.	79.10	0.00	79.10
271	10/07/2024	ELECTROSUR S.A.	49,292.60	0.00	49,292.60
272	10/07/2024	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
273	10/07/2024	ELECTROSUR S.A.	7.30	0.00	7.30
274	11/07/2024	TELEFONICA DEL PERU S.A.A.	603.70	0.00	603.70
275	16/07/2024	VILSOL LATAM E.I.R.L.	3,000.00	0.00	3,000.00
276	17/07/2024	PLUXEE PERU SAC	52,259.03	0.00	52,259.03
277	17/07/2024	PLUXEE PERU SAC	15,561.00	0.00	15,561.00
278	18/07/2024	PLUXEE PERU SAC	27,504.07	0.00	27,504.07
279	18/07/2024	PLUXEE PERU SAC	8,111.17	0.00	8,111.17
280	19/07/2024	LEON PRIETO, BETTY DEL ROSARIO	2,301.00	0.00	2,301.00
281	25/07/2024	SOTELO COA JORGE JESUS	9,450.00	0.00	9,450.00
282	25/07/2024	SALICRU NEW ENERGY S.A.C.	1,457.96	0.00	1,457.96
283	31/07/2024	LOGIC MC SERVICIOS MULTIPLES EIRL	39,995.00	0.00	39,995.00
284	31/07/2024	LUCARO INK E.I.R.L.	380.00	0.00	380.00
285	31/07/2024	TRANSPORTES FELIPE J HUANCA ALVITEZ EIRL	11,500.00	0.00	11,500.00
286	31/07/2024	RADIO TAXI AB EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	940.46	0.00	940.46
287	31/07/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	940.80	0.00	940.80
288	31/07/2024	SANITAS PERU S.A. - EPS	62,766.00	0.00	62,766.00
289	31/07/2024	PROTECTA S.A. COMPANIA DE SEGUROS	1,481.10	0.00	1,481.10
290	31/07/2024	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	7,400.00	0.00	7,400.00
291	31/07/2024	HERMES TRANSPORTES BLINDADOS S.A.	4,355.90	0.00	4,355.90

Ordenes giradas	36	TOTAL :	457,232.00		
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