

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,021

Periodo: Desde 01/09/2021 Hasta 30/09/2021

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
282	01/09/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	735.00	0.00	735.00
283	01/09/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
284	01/09/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
285	02/09/2021	EECOL ELECTRIC PERU SAC	4,694.48	0.00	4,694.48
286	02/09/2021	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	3,500.00	0.00	3,500.00
287	06/09/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
288	07/09/2021	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
289	09/09/2021	ENTEL PERU S.A	469.93	0.00	469.93
290	09/09/2021	ENTEL PERU S.A	89.70	0.00	89.70
291	09/09/2021	EPS TACNA S.A.	1,185.40	0.00	1,185.40
292	09/09/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,263.97	0.00	2,263.97
293	09/09/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	30,915.00	0.00	30,915.00
294	09/09/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
295	09/09/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
296	09/09/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
297	09/09/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,492.00	0.00	8,492.00
298	09/09/2021	HERMES TRANSPORTES BLINDADOS S.A.	4,117.23	0.00	4,117.23
299	09/09/2021	LUCARO INK E.I.R.L.	430.00	0.00	430.00
300	09/09/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
301	09/09/2021	AZUVE SOCIEDAD ANONIMA CERRADA	75.00	0.00	75.00
302	09/09/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
303	09/09/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	1,017.00	0.00	1,017.00
304	10/09/2021	LATAM AIRLINES PERU S.A.	711.29	0.00	711.29
305	10/09/2021	LATAM AIRLINES PERU S.A.	2,787.07	0.00	2,787.07
306	10/09/2021	LATAM AIRLINES PERU S.A.	711.29	0.00	711.29
307	15/09/2021	ELECTROSUR S.A.	43,859.20	0.00	43,859.20
308	15/09/2021	CLIMATIZACION GROUP E.I.R.L.	6,071.10	0.00	6,071.10
309	15/09/2021	ELECTROSUR S.A.	874.00	0.00	874.00
310	15/09/2021	SALUD LA INMACULADA S.A.C.	6,534.00	0.00	6,534.00
311	15/09/2021	SIMON ARCOS ERICK WALTER	3,910.00	0.00	3,910.00
312	17/09/2021	BOZA LEON HENRRY YOVANY	500.00	0.00	500.00
313	20/09/2021	TELEFONICA DEL PERU S.A.A.	647.20	0.00	647.20
314	20/09/2021	BOZA LEON HENRRY YOVANY	1,100.00	0.00	1,100.00
315	21/09/2021	VEGA RODRIGUEZ KERLY ALEXANDRA	970.00	0.00	970.00
316	21/09/2021	BOZA LEON HENRRY YOVANY	1,820.00	0.00	1,820.00
317	21/09/2021	QUINONEZ LAURA NANCY ROSARIO	400.00	0.00	400.00
318	22/09/2021	COMUNICACION INTEGRAL Y SERVICIOS GENERALES EIRL	3,799.50	0.00	3,799.50
319	23/09/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	8,500.00	0.00	8,500.00
320	23/09/2021	EPS TACNA S.A.	35,843.70	0.00	35,843.70

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
321	23/09/2021	QUINONEZ LAURA NANCY ROSARIO	900.00	0.00	900.00
322	27/09/2021	SANCHEZ UCHANI, OSCAR DOLIO	15,000.00	0.00	15,000.00
323	30/09/2021	SMS CAVE EIRL	7,900.00	0.00	7,900.00

Ordenes giradas	42	TOTAL :	360,405.28		
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