

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

Periodo: Desde 01/07/2021 Hasta 31/07/2021

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
198	01/07/2021	AMERICA MOVIL PERU S.A.C.	7,738.51	0.00	7,738.51
199	01/07/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	686.00	0.00	686.00
200	02/07/2021	VIRTUS - SOLUCIONES DEL CAPITAL HUMANO S.A.C	5,900.00	0.00	5,900.00
201	02/07/2021	QUINONEZ LAURA NANCY ROSARIO	5,400.00	0.00	5,400.00
202	05/07/2021	GRUPO ALAMEDA S.A.C.	2,000.00	0.00	2,000.00
203	06/07/2021	LATAM AIRLINES PERU S.A.	1,612.64	0.00	1,612.64
204	06/07/2021	LATAM AIRLINES PERU S.A.	806.32	0.00	806.32
205	07/07/2021	EPS TACNA S.A.	44,627.50	0.00	44,627.50
206	07/07/2021	EPS TACNA S.A.	45,638.80	325.30	45,313.50
207	07/07/2021	GRUPO LA REPUBLICA PUBLICACIONES S.A.	665.00	0.00	665.00
208	07/07/2021	ENTEL PERU S.A	470.02	0.00	470.02
209	07/07/2021	ENTEL PERU S.A	89.70	0.00	89.70
210	09/07/2021	LATAM AIRLINES PERU S.A.	4.68	0.00	4.68
211	09/07/2021	AZUVE SOCIEDAD ANONIMA CERRADA	26.00	0.00	26.00
212	09/07/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
213	09/07/2021	LUCARO INK E.I.R.L.	130.00	0.00	130.00
214	09/07/2021	HERMES TRANSPORTES BLINDADOS S.A.	4,824.35	0.00	4,824.35
215	09/07/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	798.00	0.00	798.00
216	09/07/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
217	09/07/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
218	09/07/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	31,185.00	0.00	31,185.00
219	09/07/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
220	09/07/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
221	09/07/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
222	09/07/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,720.00	0.00	7,720.00
223	09/07/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
224	09/07/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
225	09/07/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,264.75	0.00	2,264.75
226	12/07/2021	EPS TACNA S.A.	2,093.20	0.00	2,093.20
227	12/07/2021	DAKOTA SOLUCIONES S.A.C.	778.80	0.00	778.80
228	12/07/2021	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
229	13/07/2021	ELECTROSUR S.A.	810.20	0.00	810.20
230	13/07/2021	LATAM AIRLINES PERU S.A.	782.68	0.00	782.68
231	15/07/2021	AMERICA MOVIL PERU S.A.C.	33,669.33	0.00	33,669.33
232	15/07/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	22,639.67	0.00	22,639.67
233	16/07/2021	LATAM AIRLINES PERU S.A.	382.18	0.00	382.18
234	19/07/2021	EPS TACNA S.A.	33,540.00	0.00	33,540.00
235	20/07/2021	ELECTROSUR S.A.	42,240.40	0.00	42,240.40
236	20/07/2021	RIMAC SEGUROS Y REASEGUROS	180.00	0.00	180.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
237	20/07/2021	MALAGA CUTIPE, ROSA MARIA	400.00	0.00	400.00
238	20/07/2021	SALUD LA INMACULADA S.A.C.	5,022.00	0.00	5,022.00
239	20/07/2021	SALUD LA INMACULADA S.A.C.	3,588.00	0.00	3,588.00
240	21/07/2021	SIMON ARCOS ERICK WALTER	4,140.00	0.00	4,140.00
241	23/07/2021	TELEFONICA DEL PERU S.A.A.	666.30	0.00	666.30
242	26/07/2021	AMERICA MOVIL PERU S.A.C.	649.00	0.00	649.00
243	26/07/2021	AMERICA MOVIL PERU S.A.C.	555.00	3.19	551.81
244	30/07/2021	JORDAN ONQUE EDWIN WILSON	23,305.00	0.00	23,305.00

<b>Ordenes giradas</b>	<b>47</b>	<b>TOTAL :</b>	<b>497,611.25</b>	<b>328.49</b>	<b>497,282.76</b>
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