

## RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,023

**Periodo: Desde 01/07/2023 Hasta 31/07/2023**

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
255	03/07/2023	TELEFONICA DEL PERU S.A.A.	603.60	0.00	603.60
256	03/07/2023	ENTEL PERU S.A	398.07	0.00	398.07
257	03/07/2023	ENTEL PERU S.A	87.02	0.00	87.02
258	03/07/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
259	03/07/2023	ELECTROSUR S.A.	49,981.70	0.00	49,981.70
260	03/07/2023	ELECTROSUR S.A.	418.80	0.00	418.80
261	03/07/2023	EPS TACNA S.A.	2,684.00	0.00	2,684.00
262	03/07/2023	EPS TACNA S.A.	1,546.50	0.00	1,546.50
263	03/07/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
264	03/07/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
265	03/07/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	945.20	0.00	945.20
266	03/07/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,211.37	0.00	2,211.37
267	03/07/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	26,924.00	0.00	26,924.00
268	03/07/2023	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
269	03/07/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
270	03/07/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,596.00	0.00	7,596.00
271	03/07/2023	HERMES TRANSPORTES BLINDADOS S.A.	4,902.12	0.00	4,902.12
272	03/07/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
273	03/07/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
274	03/07/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
275	03/07/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
276	03/07/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,143.42	0.00	1,143.42
277	05/07/2023	ESTUDIO MARIO CASTILLO F.S.CIVIL DE R.L	39,600.00	0.00	39,600.00
278	05/07/2023	ESTUDIO MUNIZ - AREQUIPA S.C.R.L.	1,500.00	0.00	1,500.00
279	07/07/2023	SODEXO PASS PERU S.A.C.	1,794.09	0.00	1,794.09
280	07/07/2023	SODEXO PASS PERU S.A.C.	21,404.91	0.00	21,404.91
281	07/07/2023	SODEXO PASS PERU S.A.C.	1,250.00	0.00	1,250.00
282	07/07/2023	SODEXO PASS PERU S.A.C.	7,858.00	0.00	7,858.00
283	10/07/2023	LATAM AIRLINES PERU S.A.	1,040.44	0.00	1,040.44
284	11/07/2023	COMUNICACION INTEGRAL Y SERVICIOS GENERALES EIRL	1,200.00	0.00	1,200.00
285	12/07/2023	SODEXO PASS PERU S.A.C.	190.00	0.00	190.00
286	13/07/2023	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
287	13/07/2023	SODEXO PASS PERU S.A.C.	56,398.00	0.00	56,398.00
288	13/07/2023	SODEXO PASS PERU S.A.C.	8,700.00	0.00	8,700.00
289	18/07/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	165.00	0.00	165.00
290	18/07/2023	COMUNICACION INTEGRAL Y SERVICIOS GENERALES EIRL	19,027.50	0.00	19,027.50
291	18/07/2023	SALUD LA INMACULADA S.A.C.	78.00	0.00	78.00
292	19/07/2023	LATAM AIRLINES PERU S.A.	2,334.06	0.00	2,334.06
293	19/07/2023	BOZA LEON HENRRY YOVANY	4,905.00	0.00	4,905.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
294	19/07/2023	SALAS BALTAZAR IRMA JESSICA	690.00	0.00	690.00
295	19/07/2023	LATAM AIRLINES PERU S.A.	3,464.43	0.00	3,464.43
296	19/07/2023	MALAGA CUTIPE, ROSA MARIA	500.00	0.00	500.00
297	20/07/2023	SODEXO PASS PERU S.A.C.	40,200.00	0.00	40,200.00
298	20/07/2023	SODEXO PASS PERU S.A.C.	38,060.00	0.00	38,060.00
299	20/07/2023	LOUREIRO COHAILA OSMAN FERNANDO	1,500.00	0.00	1,500.00
300	21/07/2023	SALINAS GAMERO JOSELLO PAUL	1,534.00	0.00	1,534.00
301	24/07/2023	TREMENS SAC	2,790.00	0.00	2,790.00
302	26/07/2023	EPS TACNA S.A.	13,923.00	0.00	13,923.00
303	31/07/2023	VASQUEZ TREJO GREGORIO ALEJANDRO	2,850.00	0.00	2,850.00
304	31/07/2023	LUCARO INK E.I.R.L.	190.00	0.00	190.00

<b>Ordenes giradas</b>	<b>50</b>	<b>TOTAL :</b>	<b>547,743.60</b>		
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