

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

Periodo: Desde 01/06/2023 Hasta 30/06/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
206	01/06/2023	TELEFONICA DEL PERU S.A.A.	603.90	0.00	603.90
207	01/06/2023	ENTEL PERU S.A	398.07	0.00	398.07
208	01/06/2023	ENTEL PERU S.A	87.02	0.00	87.02
209	01/06/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
210	01/06/2023	ELECTROSUR S.A.	50,684.80	0.00	50,684.80
211	01/06/2023	ELECTROSUR S.A.	764.80	0.00	764.80
212	01/06/2023	EPS TACNA S.A.	3,471.30	0.00	3,471.30
213	01/06/2023	EPS TACNA S.A.	3,577.00	0.00	3,577.00
214	01/06/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
215	01/06/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
216	01/06/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	945.20	0.00	945.20
217	01/06/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,161.72	0.00	2,161.72
218	01/06/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	26,924.00	0.00	26,924.00
219	01/06/2023	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
220	01/06/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,440.00	0.00	8,440.00
221	01/06/2023	HERMES TRANSPORTES BLINDADOS S.A.	3,987.03	0.00	3,987.03
222	01/06/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
223	01/06/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
224	01/06/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
225	01/06/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,013.62	0.00	1,013.62
226	02/06/2023	SODEXO PASS PERU S.A.C.	40,725.00	0.00	40,725.00
227	02/06/2023	ESTUDIO MUNIZ - AREQUIPA S.C.R.L.	1,500.00	0.00	1,500.00
228	02/06/2023	RAMIREZ AGUILAR GULLNER RUFO	8,150.00	0.00	8,150.00
229	02/06/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
230	02/06/2023	ALVAYO E.I.R.L.	33,689.40	0.00	33,689.40
231	05/06/2023	LATAM AIRLINES PERU S.A.	735.61	0.00	735.61
232	05/06/2023	LATAM AIRLINES PERU S.A.	1,198.80	0.00	1,198.80
233	06/06/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	0.00	0.00	0.00
234	07/06/2023	SODEXO PASS PERU S.A.C.	26,878.50	0.00	26,878.50
235	07/06/2023	SODEXO PASS PERU S.A.C.	9,108.00	0.00	9,108.00
236	07/06/2023	LUCARO INK E.I.R.L.	320.00	0.00	320.00
237	08/06/2023	BOZA LEON HENRRY YOVANY	1,170.00	0.00	1,170.00
238	08/06/2023	NOVELTICS COMPANY S.A.C. - NOVELTICS SAC	3,268.60	0.00	3,268.60
239	13/06/2023	SALUD LA INMACULADA S.A.C.	97.50	0.00	97.50
240	13/06/2023	LATAM AIRLINES PERU S.A.	1,639.46	0.00	1,639.46
241	14/06/2023	BOZA LEON HENRRY YOVANY	1,900.00	0.00	1,900.00
242	15/06/2023	ESTUDIO AURELIO GARCIA SAYAN - ABOGADOS S.C.R.L.	5,239.20	0.00	5,239.20
243	16/06/2023	SODEXO PASS PERU S.A.C.	34,520.00	0.00	34,520.00
244	16/06/2023	SODEXO PASS PERU S.A.C.	8,700.00	0.00	8,700.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
245	19/06/2023	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,963.52	0.00	1,963.52
246	19/06/2023	LATAM AIRLINES PERU S.A.	1,174.35	0.00	1,174.35
247	20/06/2023	QUISPE GRAJEDA FRIBERG	2,300.00	0.00	2,300.00
248	21/06/2023	LATAM AIRLINES PERU S.A.	757.14	0.00	757.14
249	26/06/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
250	26/06/2023	SODEXO PASS PERU S.A.C.	21,098.00	0.00	21,098.00
251	26/06/2023	QUINONEZ LAURA NANCY ROSARIO	9,500.00	0.00	9,500.00
252	27/06/2023	EPS TACNA S.A.	13,923.00	0.00	13,923.00
253	28/06/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	2,860.00	0.00	2,860.00
254	28/06/2023	ENERCOM E.I.R.L.	20,000.00	0.00	20,000.00

Ordenes giradas	49	TOTAL :	526,469.03		
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