

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

Periodo: Desde 01/05/2023 Hasta 31/05/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
165	02/05/2023	TELEFONICA DEL PERU S.A.A.	603.80	0.00	603.80
166	02/05/2023	ENTEL PERU S.A	398.14	0.00	398.14
167	02/05/2023	ENTEL PERU S.A	87.00	0.00	87.00
168	02/05/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
169	02/05/2023	ELECTROSUR S.A.	49,987.10	0.00	49,987.10
170	02/05/2023	ELECTROSUR S.A.	661.60	0.00	661.60
171	02/05/2023	EPS TACNA S.A.	14,941.80	0.00	14,941.80
172	02/05/2023	EPS TACNA S.A.	3,163.20	0.00	3,163.20
173	02/05/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
174	02/05/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
175	02/05/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	728.00	0.00	728.00
176	02/05/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,161.73	0.01	2,161.72
177	02/05/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	28,331.68	0.00	28,331.68
178	02/05/2023	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
179	02/05/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
180	02/05/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,862.00	0.00	8,862.00
181	02/05/2023	HERMES TRANSPORTES BLINDADOS S.A.	5,373.50	0.00	5,373.50
182	02/05/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
183	02/05/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
184	02/05/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
185	02/05/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,104.48	0.00	1,104.48
186	03/05/2023	SALUD LA INMACULADA S.A.C.	156.00	0.00	156.00
187	04/05/2023	BOZA LEON HENRRY YOVANY	1,170.00	0.00	1,170.00
188	04/05/2023	GRUPO GEPESA & CIA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIM	1,920.00	0.00	1,920.00
189	04/05/2023	VILSOL LATAM E.I.R.L.	1,166.68	0.00	1,166.68
190	05/05/2023	SODEXO PASS PERU S.A.C.	19,932.00	0.00	19,932.00
191	05/05/2023	SODEXO PASS PERU S.A.C.	7,074.00	0.00	7,074.00
192	05/05/2023	LATAM AIRLINES PERU S.A.	3,211.19	0.00	3,211.19
193	05/05/2023	EPS TACNA S.A.	70,000.00	0.00	70,000.00
194	08/05/2023	BOZA LEON HENRRY YOVANY	1,645.00	0.00	1,645.00
195	08/05/2023	SODEXO PASS PERU S.A.C.	56,377.00	0.00	56,377.00
196	08/05/2023	SODEXO PASS PERU S.A.C.	8,680.00	0.00	8,680.00
197	12/05/2023	LATAM AIRLINES PERU S.A.	1,347.24	0.00	1,347.24
198	16/05/2023	GRUPO EXTINSERG E.I.R.L.	1,243.00	0.00	1,243.00
199	18/05/2023	GUILLERMO MACEDO GONZALES	405.00	0.00	405.00
200	18/05/2023	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
201	18/05/2023	BOZA LEON HENRRY YOVANY	1,047.00	0.00	1,047.00
202	19/05/2023	CORPORACION ROCCHETTI SOCIEDAD ANONIMA CERRADA	720.00	0.00	720.00
203	19/05/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
204	24/05/2023	EPS TACNA S.A.	13,923.00	0.00	13,923.00
205	30/05/2023	ENTEL PERU S.A	698.60	0.00	698.60
Ordenes giradas 41 TOTAL :			482,275.11	0.01	482,275.10