

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

Periodo: Desde 01/10/2023 Hasta 31/10/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
412	02/10/2023	TELEFONICA DEL PERU S.A.A.	603.70	0.00	603.70
413	02/10/2023	ENTEL PERU S.A	398.07	0.00	398.07
414	02/10/2023	ENTEL PERU S.A	87.02	0.00	87.02
415	02/10/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
416	02/10/2023	ELECTROSUR S.A.	46,498.30	0.00	46,498.30
417	02/10/2023	ELECTROSUR S.A.	15.60	0.00	15.60
418	02/10/2023	EPS TACNA S.A.	1,213.76	0.00	1,213.76
419	02/10/2023	EPS TACNA S.A.	2,323.80	2,301.40	22.40
420	02/10/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
421	02/10/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
422	02/10/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	611.60	0.00	611.60
423	02/10/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,191.70	0.00	2,191.70
424	02/10/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	26,543.00	0.00	26,543.00
425	02/10/2023	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
426	02/10/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
427	02/10/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,862.00	0.00	8,862.00
428	02/10/2023	HERMES TRANSPORTES BLINDADOS S.A.	4,546.09	0.00	4,546.09
429	02/10/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
430	02/10/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
431	02/10/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	0.00	0.00	0.00
432	03/10/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
433	02/10/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,185.09	0.00	1,185.09
434	02/10/2023	ANT CORPORATION SAC	32,450.00	0.00	32,450.00
435	04/10/2023	LATAM AIRLINES PERU S.A.	1,446.99	0.00	1,446.99
436	04/10/2023	LATAM AIRLINES PERU S.A.	1,072.40	0.00	1,072.40
437	04/10/2023	LOUREIRO COHAILA OSMAN FERNANDO	5,800.00	0.00	5,800.00
438	06/10/2023	LATAM AIRLINES PERU S.A.	2,823.46	0.00	2,823.46
439	10/10/2023	SODEXO PASS PERU S.A.C.	56,408.62	0.00	56,408.62
440	10/10/2023	SODEXO PASS PERU S.A.C.	9,845.32	0.00	9,845.32
441	10/10/2023	LATAM AIRLINES PERU S.A.	1,224.27	0.00	1,224.27
442	10/10/2023	CASTRO DELGADO JAIME FIDEL	5,000.00	0.00	5,000.00
443	11/10/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
444	12/10/2023	SODEXO PASS PERU S.A.C.	23,881.65	0.00	23,881.65
445	12/10/2023	SODEXO PASS PERU S.A.C.	8,690.22	0.00	8,690.22
446	17/10/2023	LATAM AIRLINES PERU S.A.	1,045.36	0.00	1,045.36
447	20/10/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	0.00	0.00	0.00
448	20/10/2023	EPS TACNA S.A.	13,923.00	13,923.00	0.00
449	20/10/2023	QUISPE GRAJEDA FRIBERG	9,200.00	0.00	9,200.00
450	23/10/2023	GIL SANGUINETI FERNANDO JUAN	8,344.00	0.00	8,344.00

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451	24/10/2023	EPS TACNA S.A.	13,923.00	0.00	13,923.00
452	24/10/2023	EPS TACNA S.A.	1,897.74	0.00	1,897.74
453	24/10/2023	RAMIREZ AGUILAR GULLNER RUFO	9,750.00	0.00	9,750.00
454	25/10/2023	BOZA LEON HENRRY YOVANY	590.00	0.00	590.00
455	25/10/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	7,849.78	0.00	7,849.78
456	25/10/2023	ASOCIACION DE EXPORTADORES	4,291.20	0.00	4,291.20
457	25/10/2023	FEDERACION PERUANA DE CAJAS MUNICIPALES DE AHORRO Y CREDITO	13,699.80	0.00	13,699.80
458	26/10/2023	BOZA LEON HENRRY YOVANY	1,760.00	0.00	1,760.00
459	26/10/2023	SODEXO PASS PERU S.A.C.	39,675.56	0.00	39,675.56
460	27/10/2023	LUCARO INK E.I.R.L.	560.00	0.00	560.00
461	27/10/2023	CLIMATIZACION GROUP E.I.R.L.	5,895.00	0.00	5,895.00
462	31/10/2023	LATAM AIRLINES PERU S.A.	2,081.21	0.00	2,081.21

Ordenes giradas	51	TOTAL :	549,052.80	16,224.40	532,828.40
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