

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

Periodo: Desde 01/09/2023 Hasta 30/09/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
353	01/09/2023	TICONA MARON JULIO ANDRAVE	2,891.00	0.00	2,891.00
354	01/09/2023	TELEFONICA DEL PERU S.A.A.	603.70	0.00	603.70
355	01/09/2023	ENTEL PERU S.A	398.07	0.00	398.07
356	01/09/2023	ENTEL PERU S.A	87.02	0.00	87.02
357	01/09/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
358	01/09/2023	ELECTROSUR S.A.	47,495.50	0.00	47,495.50
359	01/09/2023	ELECTROSUR S.A.	25.10	0.00	25.10
360	01/09/2023	EPS TACNA S.A.	2,260.10	0.00	2,260.10
361	01/09/2023	EPS TACNA S.A.	1,907.00	1,888.30	18.70
362	01/09/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
363	01/09/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
364	01/09/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	611.60	0.00	611.60
365	01/09/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,191.70	0.00	2,191.70
366	01/09/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	26,543.00	0.00	26,543.00
367	01/09/2023	BENAVIDES MAMANI RICARDO CARLOS	0.00	0.00	0.00
368	01/09/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
369	01/09/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,862.00	0.00	8,862.00
370	01/09/2023	HERMES TRANSPORTES BLINDADOS S.A.	4,540.47	0.00	4,540.47
371	01/09/2023	LUCARO INK E.I.R.L.	190.00	0.00	190.00
372	01/09/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
373	04/09/2023	BIZLINKS S.A.C.	0.00	0.00	0.00
374	01/09/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
375	01/09/2023	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
376	01/09/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,214.22	0.00	1,214.22
377	01/09/2023	LATAM AIRLINES PERU S.A.	868.75	0.00	868.75
378	08/09/2023	SOMOCURCIO QUINONES GAYLE VLADIMIR	5,000.00	0.00	5,000.00
379	12/09/2023	SODEXO PASS PERU S.A.C.	56,408.63	0.01	56,408.62
380	12/09/2023	SODEXO PASS PERU S.A.C.	9,845.32	0.00	9,845.32
381	13/09/2023	SODEXO PASS PERU S.A.C.	23,881.65	0.00	23,881.65
382	13/09/2023	SODEXO PASS PERU S.A.C.	9,052.31	0.00	9,052.31
383	15/09/2023	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
384	15/09/2023	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
385	15/09/2023	TICONA MARON JULIO ANDRAVE	2,124.00	0.00	2,124.00
386	15/09/2023	QUINONEZ LAURA NANCY ROSARIO	400.00	0.00	400.00
387	15/09/2023	BOZA LEON HENRRY YOVANY	1,565.00	0.00	1,565.00
388	15/09/2023	COMUNICACION INTEGRAL Y SERVICIOS GENERALES EIRL	9,645.00	0.00	9,645.00
389	18/09/2023	ROSALES ROSALES VICTOR HUGO	2,301.00	0.00	2,301.00
390	19/09/2023	CUENTAS SILVA RUBEN	600.00	0.00	600.00
391	19/09/2023	OVIEDO ZAVALA FELIPE RICARDO	600.00	0.00	600.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
392	19/09/2023	ZEBALLOS RIVADENEIRA EPIFANIO ROICE	600.00	0.00	600.00
393	19/09/2023	SANCHEZ CALDERON JUAN ANTONIO	600.00	0.00	600.00
394	19/09/2023	QUINONEZ LAURA NANCY ROSARIO	5,600.00	0.00	5,600.00
395	19/09/2023	BOZA LEON HENRRY YOVANY	5,840.00	0.00	5,840.00
396	20/09/2023	TACNA CULINARIA & EVENTOS S.R.L.	2,000.00	0.00	2,000.00
397	20/09/2023	TACNA CULINARIA & EVENTOS S.R.L.	10,400.00	0.00	10,400.00
398	20/09/2023	SALINAS GAMERO JOSELLO PAUL	2,006.00	0.00	2,006.00
399	20/09/2023	LOUREIRO COHAILA OSMAN FERNANDO	2,800.00	0.00	2,800.00
400	20/09/2023	VELASQUEZ AYCA CARLOS CESAR	1,890.00	0.00	1,890.00
401	21/09/2023	SALINAS GAMERO JOSELLO PAUL	1,250.80	0.00	1,250.80
402	22/09/2023	EPS TACNA S.A.	0.00	0.00	0.00
403	26/09/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
404	26/09/2023	BOZA LEON HENRRY YOVANY	976.00	0.00	976.00
405	27/09/2023	ALVAYO E.I.R.L.	8,500.00	0.00	8,500.00
406	28/09/2023	EPS TACNA S.A.	13,923.00	0.00	13,923.00
407	28/09/2023	ENTEL PERU S.A	889.65	0.00	889.65
408	28/09/2023	COLEGIO DE CONTADORES PUBLICOS DE TACNA	270.00	0.00	270.00
409	28/09/2023	ENTEL PERU S.A	305.10	0.00	305.10
410	29/09/2023	CENTRO DE CAPACITACION Y DESARROLLO GLOBAL E.I.R.L	4,551.00	0.00	4,551.00
411	29/09/2023	LATAM AIRLINES PERU S.A.	999.29	0.00	999.29

Ordenes giradas	59	TOTAL :	460,518.35	1,888.31	458,630.04
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