

RELACION DE ORDENES DE SERVICIO EMITIDAS

PERIODO 201901 201909

DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
NUEVOS SOLES									
1900001	11/01/2019	CH	20600585208	ELECTROMIND R Y F SRL	1,411.86	254.13	0.00	1,666.00	(01)E001-5
1900003	11/01/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	584.23	105.16	0.00	689.40	(01)F001-4223
1900004	16/01/2019	CH	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	3,389.83	610.16	0.00	3,999.99	(01)0183-1173
1900005	16/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	6,065.46	1,076.53	0.00	7,141.99	(14)0000-24817893
1900007	16/01/2019	CH	20602353061	JC VALVERDE Y ASOCIADOS SAC	1,150.00	207.00	0.00	1,357.00	(01)0001-215
1900008	16/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	4,362.65	776.86	-0.01	5,139.50	(14)0000-24783769
1900009	16/01/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	942.15	169.58	0.00	1,111.73	(01)F120-146926
1900010	16/01/2019	CH	10215358777	CARBAJAL PACHECO JESUS WILLY	4,100.00	0.00	0.00	4,100.00	(02)E001-145
1900011	16/01/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	182.00	0.00	0.00	182.00	(03)0002-909
1900012	17/01/2019	CH	10214086111	QUISPE ORE CESPEDES	2,118.64	381.35	0.00	2,500.00	(01)0002-19679
1900013	17/01/2019	CH	20534338806	SISTEMA CONTINUO JCM E.I.R.L.	474.57	85.42	0.00	560.00	(01)0005-4153
1900014	17/01/2019	CH	10214608516	FUENTES ANGULO NOLBERTO GERMAN	570.00	0.00	0.00	570.00	(02)E001-199
1900015	17/01/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	775.21	139.53	0.00	914.74	(14)0001-700108501
1900016	17/01/2019	CH	20100072751	EDITORA PERU S.A	9,417.76	1,695.19	0.00	11,112.96	(01)F025-29999
1900018	17/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	1,436.82	255.17	0.01	1,692.00	(14)0000-24838163
1900020	21/01/2019	CH	10214455558	COSIO ALMORA GUSTAVO PEDRO	4,770.00	858.60	0.00	5,628.60	(01)E001-809
1900021	22/01/2019	CH	20452719437	PARAKA FUMIGACIONES EIRL	1,800.00	324.00	0.00	2,124.00	(01)0001-2247
1900022	22/01/2019	CH	10215764139	CARDENAS CLAUDIO FREDY WILLIAN	890.00	0.00	0.00	890.00	(02)E001-161
1900024	22/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	157,438.90	27,769.58	0.01	185,208.49	(14)0000-24885221
1900025	24/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	1,375.85	244.14	0.00	1,619.99	(14)0000-24830496
1900026	24/01/2019	CH	10214455558	COSIO ALMORA GUSTAVO PEDRO	4,150.00	747.00	0.00	4,897.00	(01)E001-811
1900027	24/01/2019	CH	20602353061	JC VALVERDE Y ASOCIADOS SAC	1,150.00	207.00	0.00	1,357.00	(01)0001-216
1900028	24/01/2019	CH	10214051805	BARRIOS RAMOS PEDRO FELIX	1,016.95	183.05	0.00	1,200.00	(01)0001-3550
1900029	24/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	18,817.63	3,347.86	0.00	22,165.49	(14)0000-24883338
1900031	25/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	2,582.61	462.88	0.00	3,045.49	(14)0000-24941231
1900032	28/01/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,839.79	331.16	0.00	2,170.95	(01)F120-148778
1900033	28/01/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	825.00	0.00	0.00	825.00	(02)E001-46
1900034	28/01/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	825.00	0.00	0.00	825.00	(02)E001-65
1900035	28/01/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	245.40	0.00	0.00	245.40	(02)E001-90
1900036	28/01/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	245.80	44.24	0.00	290.04	(14)T001-654470530
1900037	28/01/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	98.32	17.69	0.00	116.01	(14)T001-654537368
1900038	28/01/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	682.38	0.00	0.00	682.38	(02)E001-10
1900039	28/01/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	682.38	0.00	0.00	682.38	(02)E001-8

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ESTADO : ATENDIDAS PERIODO 201901 201909
PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900040	28/01/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	384.05	0.00	0.00	384.05	(02)E001-11
1900041	28/01/2019	CH	10214931651	AQUIJE PALACIOS MARTIN SANTOS	384.05	0.00	0.00	384.05	(02)E001-11
1900042	28/01/2019	CH	20495116558	PACIFICO ICA S.A.C	940.00	0.00	0.00	940.00	(01)0014-159
1900043	30/01/2019	CH	10214422331	HUAMAN JUAREZ ANDREA HERLINDA	810.30	0.00	0.00	810.30	(02)E001-53
1900044	30/01/2019	CH	10214620885	RAMIREZ MORON LAURIS DORIS	246.00	0.00	0.00	246.00	(02)E001-53
1900045	30/01/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	868.05	0.00	0.00	868.05	(02)E001-85
1900046	30/01/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	726.30	0.00	0.00	726.30	(02)E001-55
1900047	30/01/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	365.10	0.00	0.00	365.10	(02)E001-20
1900048	30/01/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.10	0.00	0.00	353.10	(02)E001-52
1900049	30/01/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	729.30	0.00	0.00	729.30	(02)E001-51
1900050	30/01/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	1,213.50	0.00	0.00	1,213.50	(02)E001-89
1900051	30/01/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	738.90	0.00	0.00	738.90	(02)E001-120
1900052	30/01/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-12
1900053	30/01/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-69
1900054	30/01/2019	CH	20410194768	REAL SERVICE S.A.C.	15,000.00	2,700.00	0.00	17,700.00	(01)E001-363
1900055	30/01/2019	CH	20100375738	FABRIC Y REPRES COMERC S.A.	1,800.00	324.00	0.00	2,124.00	(01)F001-577
1900056	30/01/2019	CH	10215474777	FERNANDEZ BOLIVAR OMAR SAUL	2,000.00	0.00	0.00	2,000.00	(02)E001-15
1900058	30/01/2019	CH	10430739722	MUCHAYPIÑA GUILLEN FERNANDO ADOLFO	2,000.00	0.00	0.00	2,000.00	(02)E001-35
1900059	31/01/2019	CH	10732617413	BENAVIDES LOPEZ MIGUEL ANTONIO	400.00	0.00	0.00	400.00	(02)E001-8
1900060	31/01/2019	CH	10701665398	NAVARRO ÑAHUI MIGUEL ANGEL	400.00	0.00	0.00	400.00	(02)E001-13
1900061	31/01/2019	CH	10702562363	LOZANO SANABRIA JESUS ARNOLD	400.00	0.00	0.00	400.00	(02)E001-7
1900062	31/01/2019	CH	10702501445	ROJAS HUAROC RONALDO	400.00	0.00	0.00	400.00	(02)E001-6
1900063	31/01/2019	CH	10703895536	CUETO PUMA CESAR VICENCIO	400.00	0.00	0.00	400.00	(02)E001-16
1900064	31/01/2019	CH	10727074550	MUÑANTE TORRICO ELIANA JULIA	200.00	0.00	0.00	200.00	(02)E001-30
1900065	31/01/2019	CH	10716401052	GARCIA RIVERA JUAN CARLOS	200.00	0.00	0.00	200.00	(02)E001-7
1900066	31/01/2019	CH	10705494598	VILCA FERNANDEZ IRENE FLOR	200.00	0.00	0.00	200.00	(02)E001-6
1900067	31/01/2019	CH	10215358777	CARBAJAL PÁCHECO JESUS WILLY	3,545.50	0.00	0.00	3,545.50	(02)E001-147
1900068	31/01/2019	CH	20452608104	EMPRESA DE TRANSPORTE SANKY SCRL	1,885.00	339.30	0.00	2,224.30	(01)0006-17179
1900069	31/01/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	3,090.50	0.00	0.00	3,090.50	(02)E001-30
1900070	31/01/2019	CH	20106156400	ELECTRODUNAS S.A.A.	622.00	111.96	0.00	733.96	(01)FF01-3981
1900071	31/01/2019	CH	20495085491	MAQUIARIAS Y SERVICIOS ESPC EL MERC. SAC	20,000.00	3,600.00	0.00	23,600.00	(01)0003-1737
1900072	31/01/2019	CH	10215209399	SIGUAS FIGUEROA JOSE JULIO	2,100.00	378.00	0.00	2,478.00	(01)0001-1329
1900073	31/01/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,020.34	183.66	0.00	1,204.00	(01)F010-917
1900075	31/01/2019	CH	10215784644	ORMEÑO DE LA CRUZ VICTOR HENRY	32,880.00	-2,630.40	0.00	30,249.60	(02)E001-38
1900076	31/01/2019	CH	10083354173	SARMIENTO TIRADO SARA	9,782.61	-782.60	0.00	9,000.00	(02)E001-7

ESTADO : ATENDIDAS

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PERIODO 201901 201909

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1900077	07/02/2019	CH	20602353061	JC VALVERDE Y ASOCIADOS SAC	5,290.00	952.20	0.00	6,242.20	(01)0001-217
1900078	07/02/2019	CH	20600112245	FACTORIA CARLOS VALVERDE SAC	8,266.00	1,487.88	0.00	9,753.88	(01)0001-1513
1900079	07/02/2019	CH	10733755798	MAMANI CCUNO DENIS	1,500.00	0.00	0.00	1,500.00	(02)E001-49
1900080	07/02/2019	CH	10454401609	GRIMALDO SAN MIGUEL OMAR	4,208.70	0.00	0.00	4,208.70	(02)E001-26
1900081	07/02/2019	CH	10084229470	PEÑAFIEL NEYRA DE LOAYZA LEONOR	64,400.00	0.00	0.00	64,400.00	(10)0000-125015326
1900082	08/02/2019	CH	20452719437	PARAKA FUMIGACIONES EIRL	550.84	99.15	0.00	650.00	(01)0001-2248
1900083	08/02/2019	CH	10733238343	GUTIERREZ HUAYTA HERBERT RAUL	500.00	0.00	0.00	500.00	(02)E001-7
1900084	08/02/2019	CH	10710516249	BALDEON ALMORA RAAMSES	500.00	0.00	0.00	500.00	(02)E001-9
1900085	08/02/2019	CH	10765242784	AYBAR GARCIA LIZMAVEL KIMBERLY	500.00	0.00	0.00	500.00	(02)E001-5
1900086	08/02/2019	CH	10215243686	ESPINO MATTA CARLOS ENRIQUE	2,205.93	397.06	0.00	2,603.00	(01)0001-11
1900087	11/02/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	377.62	67.97	0.00	445.60	(01)F001-4560
1900088	12/02/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	909.12	163.64	0.00	1,072.76	(01)F120-150075
1900091	12/02/2019	CH	20452454972	SAT ICA/SERV.DE ADM.TRIBUTARIA DE ICA	44,374.77	0.00	-0.02	44,374.75	(12)0000-4059787
1900092	13/02/2019	CH	10430739722	MUCHAYPIÑA GUILLEN FERNANDO ADOLFO	2,000.00	0.00	0.00	2,000.00	(02)E001-36
1900093	13/02/2019	CH	10215474777	FERNANDEZ BOLIVAR OMAR SAUL	2,000.00	0.00	0.00	2,000.00	(02)E001-16
1900094	14/02/2019	CH	20106156400	ELECTRODUNAS S.A.A.	12,271.87	2,183.12	0.01	14,455.00	(14)0000-25064919
1900095	14/02/2019	CH	20494251630	AYNISOFIT S.A.C.	3,500.00	630.00	0.00	4,130.00	(01)E001-195
1900097	18/02/2019	CH	10214086111	QUISPE ORE CESPEDES	4,377.11	787.88	0.00	5,165.00	(01)0002-19735
1900098	18/02/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	4,600.02	828.00	0.03	5,428.05	(14)D006-94478
1900099	20/02/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	1,059.44	199.62	0.03	1,259.09	(14)0004-979786811
1900100	20/02/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	658.37	118.53	-0.01	776.89	(14)0004-700109172
1900101	21/02/2019	CH	20106156400	ELECTRODUNAS S.A.A.	1,442.20	256.29	0.00	1,698.49	(14)0000-25068087
1900102	21/02/2019	CH	20106156400	ELECTRODUNAS S.A.A.	197,206.10	34,758.87	0.03	231,965.00	(14)0000-25148104
1900103	21/02/2019	CH	20106156400	ELECTRODUNAS S.A.A.	23,578.93	4,197.55	0.01	27,776.49	(14)0000-25090743
1900104	22/02/2019	CH	10214086111	QUISPE ORE CESPEDES	8,432.20	1,517.79	0.00	9,950.00	(01)E001-343
1900106	22/02/2019	CH	10418766749	VARGAS RAMOS DANIEL ALONSO	300.00	0.00	0.00	300.00	(02)E001-138
1900107	22/02/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	500.00	0.00	0.00	500.00	(02)E001-11
1900108	22/02/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	500.00	0.00	0.00	500.00	(02)E001-9
1900109	22/02/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	500.00	0.00	0.00	500.00	(02)E001-12
1900110	22/02/2019	CH	10214931651	AQUIJE PALACIOS MARTIN SANTOS	500.00	0.00	0.00	500.00	(02)E001-12
1900111	22/02/2019	CH	10733238343	GUTIERREZ HUAYTA HERBERT RAUL	1,200.00	0.00	0.00	1,200.00	(02)E001-9
1900112	22/02/2019	CH	10710516249	BALDEON ALMORA RAAMSES	500.00	0.00	0.00	500.00	(02)E001-11
1900113	22/02/2019	CH	10765242784	AYBAR GARCIA LIZMAVEL KIMBERLY	500.00	0.00	0.00	500.00	(02)E001-7
1900114	22/02/2019	CH	10701969974	ISUIZA SARAVIA RONALD WESMINTER	500.00	0.00	0.00	500.00	(02)E001-1
1900115	25/02/2019	CH	20109350754	OMEGA PERU S.A.	1,476.00	265.68	0.00	1,741.68	(01)F003-6298

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PERIODO 201901 201909

DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900116	25/02/2019	CH	10214051805	BARRIOS RAMOS PEDRO FELIX	5,508.47	991.52	0.00	6,500.00	(01)E001-4
1900117	26/02/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	70.50	0.00	0.00	70.50	(03)0002-929
1900118	26/02/2019	CH	10215275596	MENDOZA SOTELO JOSE ANTONIO	1,780.59	320.50	0.00	2,101.09	(01)0001-1249
1900119	26/02/2019	CH	10215275596	MENDOZA SOTELO JOSE ANTONIO	399.49	71.90	0.00	471.39	(01)0001-1251
1900120	27/02/2019	CH	10461540967	ANGULO RIOS ANTHONNY RALPH	5,360.17	964.83	0.00	6,325.00	(01)0001-341
1900121	27/02/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	630.00	113.40	0.00	743.40	(01)F001-38882
1900122	27/02/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	108.00	0.00	0.00	108.00	(03)0002-938
1900123	28/02/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	750.00	0.00	0.00	750.00	(02)E001-47
1900124	28/02/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	750.00	0.00	0.00	750.00	(02)E001-66
1900125	28/02/2019	CH	10714428336	CCOYLLO QUIISPE LILIAN IRENE	1,529.50	0.00	0.00	1,529.50	(02)E001-11
1900126	28/02/2019	CH	10215358777	CARBAIAL PÁCHECO JESUS WILLY	1,544.00	0.00	0.00	1,544.00	(02)E001-148
1900127	28/02/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,561.00	0.00	0.00	1,561.00	(02)E001-31
1900128	28/02/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	2,001.50	0.00	0.00	2,001.50	(02)E001-12
1900129	28/02/2019	CH	10478547515	BERROCAL JUNCHAYA NAZARIO FERNANDO	300.00	0.00	0.00	300.00	(02)E001-132
1900130	28/02/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-14
1900131	28/02/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-71
1900132	05/03/2019	CH	20454073143	LA POSITIVA SEGUROS Y REASEGUROS	2,081.42	374.65	0.00	2,456.08	(01)229 -36405
1900133	05/03/2019	CH	20495085491	MAQUIARIAS Y SERVICIOS ESPC EL MERC. SAC	10,400.00	1,872.00	0.00	12,272.00	(01)003 -1750
1900134	05/03/2019	CH	10215243686	ESPINO MATTa CARLOS ENRIQUE	3,372.88	607.11	0.00	3,980.00	(01)0001-12
1900135	06/03/2019	CH	20452608104	EMPRESA DE TRANSPORTE SANKY SCRL	1,760.00	316.80	0.00	2,076.80	(01)0006-18040
1900136	06/03/2019	CH	20410194768	REAL SERVICE S.A.C.	889.83	160.16	0.00	1,050.00	(01)E001-384
1900137	06/03/2019	CH	20410194768	REAL SERVICE S.A.C.	15,000.00	2,700.00	0.00	17,700.00	(01)E001-382
1900140	06/03/2019	CH	20534422858	BODEGA EL HUARANGO S.A.C.	2,076.27	373.72	0.00	2,450.00	(01)002 -902
1900142	11/03/2019	CH	10715833552	ATOCOSA APARCANA ENGELS	1,200.00	0.00	0.00	1,200.00	(02)E001-12
1900144	11/03/2019	CH	10726807146	HUAMAN LOZANO STEPHANNY JOHANA	1,200.00	0.00	0.00	1,200.00	(02)E001-14
1900145	11/03/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	3,034.50	0.00	0.00	3,034.50	(02)E001-32
1900146	12/03/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	150.00	0.00	0.00	150.00	(02)E001-12
1900147	12/03/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	150.00	0.00	0.00	150.00	(02)E001-13
1900148	12/03/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	150.00	0.00	0.00	150.00	(02)E001-10
1900149	12/03/2019	CH	10214931651	AQUIJE PALACIOS MARTIN SANTOS	150.00	0.00	0.00	150.00	(02)E001-13
1900150	12/03/2019	CH	20535029548	CORPORACION ESCANG S.A.A	892.37	160.62	0.00	1,052.99	(01)F010-1116
1900152	12/03/2019	CH	10733755798	MAMANI CCUNO DENIS	1,500.00	0.00	0.00	1,500.00	(02)E001-51
1900153	12/03/2019	CH	10214422331	HUAMAN JUAREZ ANDREA HERLINDA	822.60	0.00	0.00	822.60	(02)E001-54
1900154	12/03/2019	CH	10214620885	RAMIREZ M0RON LAURIS DORIS	246.00	0.00	0.00	246.00	(02)E001-54
1900155	12/03/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	866.55	0.00	0.00	866.55	(02)E001-87

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1900156	12/03/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	728.55	0.00	0.00	728.55	(02)E001-56
1900157	12/03/2019	CH	10214051805	BARRIOS RAMOS PEDRO FELIX	1,864.40	335.59	0.00	2,200.00	(01)E001-5
1900158	12/03/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	364.65	0.00	0.00	364.65	(02)E001-22
1900159	12/03/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.40	0.00	0.00	353.40	(02)E001-53
1900160	12/03/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	731.40	0.00	0.00	731.40	(02)E001-52
1900161	12/03/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	1,213.05	0.00	0.00	1,213.05	(02)E001-91
1900162	12/03/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	753.90	0.00	0.00	753.90	(02)E001-124
1900163	12/03/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	322.03	57.96	0.00	380.00	(01)F001-4516
1900164	12/03/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,277.05	229.86	0.00	1,506.91	(01)F120-152315
1900165	12/03/2019	CH	10215358777	CARBAJAL PACHECO JESUS WILLY	3,013.50	0.00	0.00	3,013.50	(02)E001-150
1900166	13/03/2019	CH	10214086111	QUISPE ORE CESPEDES	1,438.98	259.01	0.00	1,698.00	(01)E001-344
1900167	13/03/2019	CH	10467347697	ESPINOZA ESPINOZA MARIA DE FATIMA	400.00	0.00	0.00	400.00	(02)E001-9
1900168	13/03/2019	CH	10417196094	SOLIS VENTURA JUAN FRANCISCO	300.00	0.00	0.00	300.00	(02)E001-93
1900169	13/03/2019	CH	10255963207	ROSALES VARGAS MARIANO MARTIN	300.00	0.00	0.00	300.00	(02)E001-114
1900170	13/03/2019	CH	10726807146	HUAMAN LOZANO STEPHANNY JOHANA	1,200.00	0.00	0.00	1,200.00	(02)E001-17
1900171	13/03/2019	CH	10715833552	ATOCOSA APARCANA ENGELS	1,200.00	0.00	0.00	1,200.00	(02)E001-16
1900172	13/03/2019	CH	10466022735	FRANCO RODRIGUEZ MANFRED	500.00	0.00	0.00	500.00	(02)E001-19
1900173	13/03/2019	CH	10723246062	BERROCAL LINAN MANUEL OMAR	500.00	0.00	0.00	500.00	(02)E001-4
1900174	13/03/2019	CH	10702562363	LOZANO SANABRIA JESUS ARNOLD	500.00	0.00	0.00	500.00	(02)E001-10
1900175	13/03/2019	CH	20601803951	RIVERA A&N SERVICIOS GENERALES SAC	1,101.69	198.30	-0.01	1,299.99	(01)0001-132
1900178	14/03/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	4,199.43	755.89	2,910.02	7,865.34	(14)C00 -61965353
1900179	14/03/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	711.13	128.00	0.00	839.13	(01)F120-133537
1900182	15/03/2019	CH	10726807146	HUAMAN LOZANO STEPHANNY JOHANA	1,200.00	0.00	0.00	1,200.00	(02)E001-16
1900183	15/03/2019	CH	10715833552	ATOCOSA APARCANA ENGELS	1,200.00	0.00	0.00	1,200.00	(02)E001-15
1900184	15/03/2019	CH	10466022735	FRANCO RODRIGUEZ MANFRED	500.00	0.00	0.00	500.00	(02)E001-18
1900185	15/03/2019	CH	10702562363	LOZANO SANABRIA JESUS ARNOLD	500.00	0.00	0.00	500.00	(02)E001-9
1900186	15/03/2019	CH	10701665398	NAVARRO ÑAHUI MIGUEL ANGEL	500.00	0.00	0.00	500.00	(02)E001-15
1900187	15/03/2019	CH	10703476649	AYALA PACO MARCO ANTONIO	500.00	0.00	0.00	500.00	(02)E001-4
1900190	15/03/2019	CH	10214337688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	836.00	0.00	0.00	836.00	(03)0002-945
1900191	19/03/2019	CH	206000112245	FACTORIA CARLOS VALVERDE SAC	1,150.00	207.00	0.00	1,357.00	(01)E001-65
1900192	19/03/2019	CH	10076217233	BARNUEVO CUELLAR GINO EMILIO ERNESTO	4,116.95	741.05	0.00	4,858.00	(01)E001-4014
1900193	19/03/2019	CH	10733238343	GUTIERREZ HUAYTA HERBERT RAUL	1,200.00	0.00	0.00	1,200.00	(02)E001-10
1900194	19/03/2019	CH	10710516249	BALDEON ALMORA RAAMSES	500.00	0.00	0.00	500.00	(02)E001-14
1900195	19/03/2019	CH	20512225986	AGQ PERU S.A.C	873.00	157.14	0.00	1,030.14	(01)F001-21000
1900196	19/03/2019	CH	10765242784	AYBAR GARCIA LIZMAVEL KIMBERLY	500.00	0.00	0.00	500.00	(02)E001-9

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1900197	19/03/2019	CH	10701969974	ISUIZA SARAVIA RONALD WESMINTER	500.00	0.00	0.00	500.00	(02)E001-3
1900201	25/03/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	825.00	0.00	0.00	825.00	(02)E001-50
1900202	25/03/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	675.00	0.00	0.00	675.00	(02)E001-67
1900203	25/03/2019	CH	20368057909	ADVANCE GRAPHICS E.I.R.L.	141.12	25.40	-0.02	166.50	(01)001 -11158
1900204	25/03/2019	CH	10215474777	FERNANDEZ BOLIVAR OMAR SAUL	2,000.00	0.00	0.00	2,000.00	(02)E001-17
1900205	25/03/2019	CH	10430739722	MUCHAYPIÑA GUILLEN FERNANDO ADOLFO	2,000.00	0.00	0.00	2,000.00	(02)E001-37
1900206	26/03/2019	CH	10215232030	BAUTISTA LICAS MARLON VIDAL	300.00	0.00	0.00	300.00	(02)E001-265
1900207	27/03/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-73
1900208	27/03/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-15
1900210	27/03/2019	CH	20410194768	REAL SERVICE S.A.C.	15,000.00	2,700.00	0.00	17,700.00	(01)E001-405
1900211	27/03/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,270.72	0.00	0.00	1,270.72	(02)E001-13
1900213	27/03/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,034.62	0.00	0.00	1,034.62	(02)E001-15
1900214	27/03/2019	CH	10214931651	AQUIJE PALACIOS MARTIN SANTOS	1,034.62	0.00	0.00	1,034.62	(02)E001-15
1900215	28/03/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,270.72	0.00	0.00	1,270.72	(02)E001-11
1900219	29/03/2019	CH	20601864054	IMPRESIONES 4D E.I.R.L.	1,186.44	213.55	0.00	1,400.00	(01)0001-538
1900220	29/03/2019	CH	10214620885	RAMIREZ M0RON LAURIS DORIS	246.30	0.00	0.00	246.30	(02)E001-55
1900221	29/03/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	867.15	0.00	0.00	867.15	(02)E001-89
1900222	29/03/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	729.45	0.00	0.00	729.45	(02)E001-58
1900223	29/03/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	366.45	0.00	0.00	366.45	(02)E001-24
1900226	29/03/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	757.05	0.00	0.00	757.05	(02)E001-125
1900227	29/03/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	1,215.45	0.00	0.00	1,215.45	(02)E001-92
1900228	29/03/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	730.50	0.00	0.00	730.50	(02)E001-53
1900229	29/03/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.70	0.00	0.00	353.70	(02)E001-54
1900230	29/03/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	583.64	105.05	0.00	688.70	(01)F001-5120
1900231	04/04/2019	CH	10437118171	BAUTISTA LINARES GENRY EMERSON	450.00	0.00	0.00	450.00	(02)E001-222
1900232	04/04/2019	CH	10437118171	BAUTISTA LINARES GENRY EMERSON	500.00	0.00	0.00	500.00	(02)E001-223
1900233	04/04/2019	CH	10214294643	FLORES KUAN FREDDY ERNESTO	1,095.00	0.00	0.00	1,095.00	(02)E001-357
1900234	04/04/2019	CH	10214209433	CARLOS JESUS CALDAS POZO	500.00	0.00	0.00	500.00	(02)E001-88
1900235	04/04/2019	CH	10214625411	RAMOS QUISEP JACQUELINE ROXANA	300.00	0.00	0.00	300.00	(02)E001-154
1900236	04/04/2019	CH	10076217233	BARNUEVO CUELLAR GINO EMILIO ERNESTO	296.61	53.38	0.00	349.99	(01)E001-3785
1900237	04/04/2019	CH	10431930698	HERNANDEZ GOMEZ CARLOS ALBERTO	1,050.00	0.00	0.00	1,050.00	(02)E001-105
1900238	04/04/2019	CH	20600585208	ELECTROMIND R Y F SRL	4,150.00	747.00	0.00	4,897.00	(01)E001-37
1900239	04/04/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	7,580.00	1,364.40	0.00	8,944.40	(01)0002-1939
1900240	04/04/2019	CH	20600112245	FACTORIA CARLOS VALVERDE SAC	1,150.00	207.00	0.00	1,357.00	(01)E001-12
1900241	04/04/2019	CH	20600112245	FACTORIA CARLOS VALVERDE SAC	1,150.00	207.00	0.00	1,357.00	(01)E001-22

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1900242	04/04/2019	CH	20600585208	ELECTROMIND R Y F SRL	1,143.72	205.87	0.00	1,349.60	(01)E001-38
1900243	05/04/2019	CH	20600585208	ELECTROMIND R Y F SRL	4,600.00	828.00	0.00	5,428.00	(01)E001-31
1900244	08/04/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	54.00	0.00	0.00	54.00	(03)0002-970
1900245	08/04/2019	CH	20494272556	UNIVERSAL SUP.CHANNEL/ MOISES VILLAGOMEZ	677.96	122.03	0.01	800.00	(01)0001-5568
1900247	09/04/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	843.73	161.97	-0.01	1,005.69	(14)0004-983801766
1900248	09/04/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	193.88	34.89	0.00	228.77	(14)T001-673711184
1900249	10/04/2019	CH	20535029548	CORPORACION ESCANG S.A.A	868.65	156.35	-0.01	1,024.99	(01)F010-1286
1900250	10/04/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	110.17	19.83	0.00	130.00	(01)F001-4735
1900251	10/04/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,364.00	0.00	0.00	1,364.00	(02)E001-34
1900252	10/04/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,129.66	203.33	0.00	1,332.99	(01)F010-1490
1900253	10/04/2019	CH	10221812510	ALEGRIA LEON ARTURO	762.72	137.28	-0.01	899.99	(01)0002-829
1900254	12/04/2019	CH	10215358777	CARBAJAL PACHECO JESUS WILLY	1,346.00	0.00	0.00	1,346.00	(02)E001-151
1900255	12/04/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,369.00	0.00	0.00	1,369.00	(02)E001-13
1900256	12/04/2019	CH	10714428336	CCOYLLO QUIISPE LILIAN IRENE	1,394.50	0.00	0.00	1,394.50	(02)E001-12
1900257	12/04/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,300.01	414.00	-0.01	2,714.00	(14)D007-04741
1900258	12/04/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	193.88	34.89	0.00	228.77	(14)T001-673711184
1900259	12/04/2019	CH	20561103641	GRUPO CD SOLUCIONES S.A.C.	5,131.93	923.74	0.00	6,055.68	(01)E001-870
1900260	12/04/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	822.71	148.08	0.00	970.79	(01)F120-156391
1900261	12/04/2019	CH	10214422331	HUAMAN JUAREZ ANDREA HERLINDA	682.80	0.00	0.00	682.80	(02)E001-57
1900262	15/04/2019	CH	10214491678	ECHEVARRIA MACOTELA TORIBIA PRIMITIVA	500.00	0.00	0.00	500.00	(02)E001-4
1900263	15/04/2019	CH	10215655666	PILLACA CASTILLA ALEX JAVIER	400.00	0.00	0.00	400.00	(02)E001-90
1900264	15/04/2019	CH	10481770691	ESCATE ORELLANA JAVIER NOE	1,864.40	335.59	0.00	2,200.00	(01)0002-4277
1900265	15/04/2019	CH	20494467306	DIARIO LA OPINION EIRL	550.85	99.15	0.00	650.00	(01)E001-383
1900266	15/04/2019	CH	10215277726	VALDIVIA ROCHA JUAN MANUEL DANIEL	400.00	0.00	0.00	400.00	(02)E001-264
1900267	15/04/2019	CH	20494467306	DIARIO LA OPINION EIRL	1,355.93	244.06	0.00	1,599.99	(01)E001-384
1900268	15/04/2019	CH	20601853303	DK COMUNICACIONES S.R.L.	1,694.92	305.08	-0.01	1,999.99	(01)E001-70
1900269	15/04/2019	CH	20452774292	RADIO TELEVISION TG S.C.R.L.	593.22	106.77	0.00	699.99	(01)0001-1063
1900270	16/04/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	22,245.77	4,004.24	0.00	26,250.02	(01)F001-1065
1900271	16/04/2019	CH	10215566531	QUINTANILLA VILCA CAMILO FRANCISCO	2,669.49	480.50	0.00	3,150.00	(01)E001-43
1900272	16/04/2019	CH	20106156400	ELECTRODUNAS S.A.A.	6,210.72	1,104.28	0.00	7,315.00	(14)0000-25552653
1900273	17/04/2019	CH	10214491678	ECHEVARRIA MACOTELA TORIBIA PRIMITIVA	250.00	0.00	0.00	250.00	(02)E001-5
1900275	17/04/2019	CH	10430739722	MUCHAYPIÑA GUILLEN FERNANDO ADOLFO	1,000.00	0.00	0.00	1,000.00	(02)E001-38
1900276	23/04/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,203.64	0.00	0.00	1,203.64	(02)E001-14
1900277	23/04/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,102.73	0.00	0.00	1,102.73	(02)E001-16
1900278	23/04/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,203.64	0.00	0.00	1,203.64	(02)E001-12

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1900279	23/04/2019	CH	10433652172	CARRILLO GUTIERREZ JORGE ALBERTO	1,724.64	0.00	0.00	1,724.64	(02)E001-47
1900280	23/04/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	101.69	18.30	0.01	120.00	(01)F001-4907
1900281	23/04/2019	CH	102143357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	147.00	0.00	0.00	147.00	(03)0002-983
1900282	23/04/2019	CH	20452454972	SAT ICA/SERV.DE ADM.TRIBUTARIA DE ICA	12,940.31	0.00	0.01	12,940.32	(12)0000-39130004
1900283	23/04/2019	CH	10431930698	HERNANDEZ GOMEZ CARLOS ALBERTO	800.00	0.00	0.00	800.00	(02)E001-106
1900284	23/04/2019	CH	20454073143	LA POSITIVA SEGUROS Y REASEGUROS	20,814.24	3,746.56	0.00	24,560.81	(01)0229-37398
1900285	23/04/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,031.06	365.59	0.01	2,396.66	(14)C000-62081724
1900286	23/04/2019	CH	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	474.57	85.42	0.00	560.00	(01)0183-1328
1900287	23/04/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	584.23	105.16	0.00	689.40	(01)F001-5431
1900290	23/04/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	100.00	0.00	0.00	100.00	(02)E001-17
1900291	23/04/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	150.00	0.00	0.00	150.00	(02)E001-15
1900292	23/04/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	150.00	0.00	0.00	150.00	(02)E001-13
1900293	24/04/2019	CH	20602934757	STARCAFE PERU SAC.	330.50	59.49	0.00	390.00	(01)F070-2151
1900294	24/04/2019	CH	20452742331	CONTRATACION DE SERVICIOS TECNICOS Y PRO	3,250.00	585.00	0.00	3,835.00	(01)0001-712
1900296	26/04/2019	CH	20602959636	GF3 S.A.C.	411.01	73.98	0.00	485.00	(01)E001-160
1900297	26/04/2019	CH	20534422858	BODEGA EL HUARANGO S.A.C.	6,457.61	1,162.37	0.01	7,619.99	(01)E001-52
1900299	29/04/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,169.76	210.55	0.00	1,380.31	(01)F120-158057
1900300	29/04/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	707.42	127.33	0.00	834.75	(01)F120-157218
1900301	29/04/2019	CH	206000112245	FACTORIA CARLOS VALVERDE SAC	2,300.00	414.00	0.00	2,714.00	(01)E001-21
1900303	29/04/2019	CH	20106156400	ELECTRODUNAS S.A.A.	181,835.27	32,043.19	0.03	213,878.49	(14)0000-25627707
1900304	29/04/2019	CH	20106156400	ELECTRODUNAS S.A.A.	18,892.12	3,361.86	0.01	22,253.99	(14)0000-25609185
1900305	29/04/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	737.55	0.00	0.00	737.55	(02)E001-1
1900306	29/04/2019	CH	10214620885	RAMIREZ MORON LAURIS DORIS	419.40	0.00	0.00	419.40	(02)E001-56
1900307	29/04/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	868.50	0.00	0.00	868.50	(02)E001-90
1900308	29/04/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	590.55	0.00	0.00	590.55	(02)E001-59
1900309	29/04/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	301.50	0.00	0.00	301.50	(02)E001-1
1900310	29/04/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	366.15	0.00	0.00	366.15	(02)E001-28
1900311	29/04/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.70	0.00	0.00	353.70	(02)E001-55
1900312	29/04/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	675.60	0.00	0.00	675.60	(02)E001-54
1900313	29/04/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	1,046.70	0.00	0.00	1,046.70	(02)E001-93
1900314	29/04/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	762.45	0.00	0.00	762.45	(02)E001-128
1900315	29/04/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-16
1900316	29/04/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-75
1900317	29/04/2019	CH	10215411031	HUAMAN URBANO SANTIAGO DAVID	500.00	0.00	0.00	500.00	(02)E001-163
1900318	30/04/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	4,060.00	730.80	0.00	4,790.80	(01)0002-1982

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1900319	30/04/2019	CH	20602034675	INSPECCION & TESTING SERV. DEL PERU SAC	1,667.00	300.06	0.00	1,967.06	(01)E001-897
1900320	30/04/2019	CH	10101694734	FLORES HUAMANI ROBERTO RICARDO	2,880.00	518.40	0.00	3,398.40	(01)E001-96
1900321	30/04/2019	CH	20601936748	AB SERVICE E.I.R.L.	4,101.69	738.30	0.00	4,840.00	(01)E001-1
1900322	30/04/2019	CH	15209979231	GARIBAY GUIJA ALFREDO NARCISO	750.00	0.00	0.00	750.00	(02)E001-68
1900323	30/04/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	750.00	0.00	0.00	750.00	(02)E001-51
1900324	30/04/2019	CH	20452608104	EMPRESA DE TRANSPORTE SANKY SCRL	1,915.00	344.70	0.00	2,259.70	(01)F006-1317
1900325	30/04/2019	CH	10222712071	GARCIA PALACIOS JAVIER FIDEL	4,000.00	0.00	0.00	4,000.00	(02)E001-21
1900326	08/05/2019	CH	20603351119	EMPRESA TRANSPORTE ELEGANTES 34 SAC	635.59	114.40	0.00	750.00	(01)E001-39
1900327	08/05/2019	CH	20534422858	BODEGA EL HUARANGO S.A.C.	618.64	111.35	0.00	730.00	(01)E001-57
1900328	08/05/2019	CH	10214534717	CORDERO LEGUA MARCOS GONZALO	300.00	0.00	0.00	300.00	(02)E001-367
1900329	08/05/2019	CH	10733238343	GUTIERREZ HUAYTA HERBERT RAUL	1,200.00	0.00	0.00	1,200.00	(02)E001-11
1900330	08/05/2019	CH	10447576410	BERNAOLA NAVARRO JUAN ANDRES	300.00	0.00	0.00	300.00	(02)E001-170
1900331	08/05/2019	CH	10215354909	GUILLLEN CAJO MIGUEL ANGEL	300.00	0.00	0.00	300.00	(02)E001-281
1900332	08/05/2019	CH	10214507922	MIGUEL ANGEL FLORES CASTILLO	300.00	0.00	0.00	300.00	(02)E001-372
1900333	08/05/2019	CH	10464918421	AIALCRİÑA ORMEÑO JESUS WILFREDO	300.00	0.00	0.00	300.00	(02)E001-33
1900334	08/05/2019	CH	10214785256	ALLAUCA MANTARI JHONSON GODOFREDO	400.00	0.00	0.00	400.00	(02)E001-693
1900335	08/05/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	97.50	0.00	0.00	97.50	(03)0002-993
1900336	08/05/2019	CH	10215362375	RICARDO FLORES HUAMANI	380.00	0.00	0.00	380.00	(03)0003-1892
1900337	09/05/2019	CH	20604146985	MULTISERVICIOS L&I SEÑOR DE LUREN EIRL	1,016.94	183.05	0.00	1,200.00	(01)E001-21
1900338	10/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	2,309.10	411.89	0.00	2,720.99	(14)0000-25753760
1900339	13/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	10,121.97	1,798.51	0.01	11,920.49	(14)0000-25785833
1900340	14/05/2019	CH	10215275596	MENDOZA SOTELO JOSE ANTONIO	4,788.12	861.86	0.01	5,650.00	(01)0001-1264
1900341	14/05/2019	CH	20600112245	FACTORIA CARLOS VALVERDE SAC	1,150.00	207.00	0.00	1,357.00	(01)E001-22
1900342	14/05/2019	CH	20452742331	CONTRATACION DE SERVICIOS TECNICOS Y PRO	3,250.00	585.00	0.00	3,835.00	(01)0001-721
1900343	14/05/2019	CH	206000585208	ELECTROMIND R Y F SRL	3,516.94	633.05	0.00	4,150.00	(01)E001-40
1900344	14/05/2019	CH	20368057909	ADVANCE GRAPHICS E.I.R.L.	635.59	114.40	0.00	750.00	(01)0001-11182
1900345	14/05/2019	CH	10726807146	HUAMAN LOZANO STEPHANNY JOHANA	1,200.00	0.00	0.00	1,200.00	(02)E001-18
1900346	14/05/2019	CH	10214440607	PLANOS P Y M / EDITH MARLENI LARA TEJADA	399.99	0.00	0.00	399.99	(03)001 -16127
1900347	14/05/2019	CH	20492353214	GRUPORPP SAC	1,012.00	182.16	0.00	1,194.16	(01)F001-25938
1900348	14/05/2019	CH	10701139513	SUAREZ VALENCIA LUIS ALEXANDER	800.00	0.00	0.00	800.00	(02)E001-25
1900350	15/05/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,136.88	0.00	0.00	1,136.88	(02)E001-16
1900351	15/05/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,136.88	0.00	0.00	1,136.88	(02)E001-15
1900352	15/05/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,241.96	0.00	0.00	1,241.96	(02)E001-18
1900353	15/05/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	496.86	89.43	0.00	586.30	(01)F001-5751
1900354	16/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	9,051.18	1,608.33	-0.02	10,659.49	(14)0000-25789864

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1900355	16/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	778.27	138.22	0.01	916.50	(14)0000-25882665
1900356	16/05/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,347.00	0.00	0.00	1,347.00	(02)E001-36
1900357	16/05/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,355.00	0.00	0.00	1,355.00	(02)E001-14
1900358	16/05/2019	CH	10714428336	CCOYLLO QUISPE LILIAN IRENE	1,332.50	0.00	0.00	1,332.50	(02)E001-13
1900359	16/05/2019	CH	10215358777	CARBAJAL PÁCHECO JESUS WILLY	1,341.50	0.00	0.00	1,341.50	(02)E001-152
1900362	20/05/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,069.99	0.00	0.00	1,069.99	(02)E001-17
1900363	21/05/2019	CH	20100375738	FABRIC Y REPRES COMERC S.A.	20,950.00	3,771.00	0.00	24,721.00	(01)F001-653
1900364	22/05/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	98.32	17.69	0.00	116.01	(14)T001-683138377
1900365	22/05/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	82.08	14.77	0.00	96.85	(14)T001-692535425
1900366	22/05/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,436.43	258.55	0.01	1,694.99	(01)F010-1741
1900367	23/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	149,789.60	26,387.40	-0.01	176,176.99	(14)0000-25875669
1900368	23/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	15,639.17	2,784.32	0.00	18,423.49	(14)0000-25862192
1900369	24/05/2019	CH	10215302712	CREAC. Y CONFEC"EL REY" JUAN MENESES	693.22	124.77	0.00	817.99	(01)0002-1585
1900370	24/05/2019	CH	10420297608	REYES VIZARRETA CECILIA ISABEL	700.00	126.00	0.00	826.00	(01)0001-623
1900371	24/05/2019	CH	20106156400	ELECTRODUNAS S.A.A.	31,924.45	5,638.04	0.01	37,562.50	(14)0000-25888147
1900372	24/05/2019	CH	20601936748	AB SERVICE E.I.R.L.	754.23	135.76	0.00	890.00	(01)E001-2
1900373	24/05/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	777.06	139.87	0.00	916.93	(01)F120-159271
1900374	24/05/2019	CH	10729778732	HUAMANI HUAYTA ANNIE ESTHER	4,500.00	0.00	0.00	4,500.00	(02)E001-32
1900375	24/05/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	733.20	0.00	0.00	733.20	(02)E001-2
1900376	24/05/2019	CH	10214620885	RAMIREZ M0RON LAURIS DORIS	419.70	0.00	0.00	419.70	(02)E001-57
1900377	24/05/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	864.75	0.00	0.00	864.75	(02)E001-91
1900378	24/05/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	592.95	0.00	0.00	592.95	(02)E001-60
1900379	24/05/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	300.30	0.00	0.00	300.30	(02)E001-2
1900380	24/05/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	366.90	0.00	0.00	366.90	(02)E001-30
1900381	24/05/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.10	0.00	0.00	353.10	(02)E001-56
1900382	24/05/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	676.05	0.00	0.00	676.05	(02)E001-55
1900384	24/05/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	765.45	0.00	0.00	765.45	(02)E001-129
1900385	24/05/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	825.00	0.00	0.00	825.00	(02)E001-69
1900386	24/05/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	825.00	0.00	0.00	825.00	(02)E001-52
1900387	27/05/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-77
1900388	27/05/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-17
1900389	28/05/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	379.06	68.23	0.00	447.30	(01)F001-5829
1900390	27/05/2019	CH	20506331014	R & C CONSULTING S.C.R.LTDA.	8,898.30	1,601.69	0.00	10,499.99	(01)E001-66
1900391	30/05/2019	CH	10215764139	CARDENAS CLAUDIO FREDY WILLIAN	5,400.00	0.00	0.00	5,400.00	(02)E001-169
1900392	30/05/2019	CH	20600585208	ELECTROMIND R Y F SRL	6,747.45	1,214.54	0.00	7,962.00	(01)E001-42

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1900393	30/05/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	9,350.00	1,683.00	0.00	11,033.00	(01)0002-2003
1900394	30/05/2019	CH	20601936748	AB SERVICE E.I.R.L.	3,957.62	712.37	0.00	4,670.00	(01)E001-9
1900395	31/05/2019	CH	20495085491	MAQUIARIAS Y SERVICIOS ESPC EL MERC. SAC	1,200.00	216.00	0.00	1,416.00	(01)0002-1333
1900396	31/05/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,038.41	186.91	0.00	1,225.32	(01)F120-161275
1900397	31/05/2019	CH	10062859461	PEREZ HORNA PEPE OSCAR	600.00	0.00	0.00	600.00	(02)E001-268
1900398	31/05/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	525.42	94.57	0.00	619.99	(01)F001-5128
1900399	31/05/2019	CH	10732518474	SEVERINO CALVERA LEONARDO ANDRES	930.00	0.00	0.00	930.00	(01)E001-1
1900400	05/06/2019	CH	20600395883	BUHEZO DECOR & TEXTIL E.I.R.L.	2,224.57	400.42	0.00	2,624.99	(01)0001-355
1900401	06/06/2019	CH	20553617627	SERVICIO EDUCATIVO EMPRESARIAL S.A.C.	5,000.00	0.00	0.00	5,000.00	(01)F103-37
1900404	07/06/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	26,694.92	4,805.08	-0.01	31,499.99	(01)F001-1153
1900406	07/06/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	305.08	54.91	0.00	360.00	(01)F001-5170
1900407	07/06/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	378.89	68.20	0.00	447.10	(01)F001-6057
1900408	10/06/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	1,047.30	0.00	0.00	1,047.30	(02)E001-94
1900410	11/06/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	841.52	161.55	0.02	1,003.09	(14)0001-700111177
1900411	11/06/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,725.52	0.00	0.00	1,725.52	(02)E001-18
1900412	11/06/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,725.52	0.00	0.00	1,725.52	(02)E001-16
1900413	11/06/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,757.72	0.00	0.00	1,757.72	(02)E001-19
1900414	11/06/2019	CH	10214785256	ALLAUCA MANTARI JHONSON GODOFREDO	400.00	0.00	0.00	400.00	(02)E001-704
1900415	11/06/2019	CH	10255963207	ROSALES VARGAS MARIANO MARTIN	400.00	0.00	0.00	400.00	(02)E001-125
1900416	11/06/2019	CH	10215689773	ROSAS COQUIS JOSE LUIS	250.00	0.00	0.00	250.00	(02)E001-192
1900417	11/06/2019	CH	102152232030	BAUTISTA LICAS MARLON VIDAL	400.00	0.00	0.00	400.00	(02)E001-274
1900418	11/06/2019	CH	10215141867	NOTIDIARIO EL OBSERVADOR/LUIS VALENZUELA	350.00	0.00	0.00	350.00	(02)E001-606
1900419	11/06/2019	CH	10214144919	MARILU QUISEP ESPINOZA	250.00	0.00	0.00	250.00	(02)E001-319
1900420	11/06/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	6,900.03	1,242.00	-0.04	8,141.99	(14)0DOO-699566
1900421	11/06/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	1,018.00	183.24	0.00	1,201.24	(01)0002-2004
1900422	11/06/2019	CH	20604146985	MULTISERVICIOS L&I SEÑOR DE LUREN EIRL	1,271.18	228.81	0.00	1,500.00	(01)E001-38
1900423	12/06/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,028.86	365.19	1.00	2,395.06	(14)COO4-2201806
1900424	12/06/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	647.50	0.00	0.00	647.50	(03)0002-1009
1900425	12/06/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,142.37	205.62	0.00	1,347.99	(01)F010-1950
1900426	13/06/2019	CH	10215775424	ESCRIBA PUMA YENNY LUCERO	1,050.00	0.00	0.00	1,050.00	(03)0002-849
1900427	13/06/2019	CH	10214593543	CCENCHO LOPEZ CARMEN GLORIA	130.00	0.00	0.00	130.00	(03)0001-493
1900428	17/06/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,020.44	363.68	0.00	2,384.12	(14)COO6-2315991
1900429	17/06/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	836.10	160.55	0.04	996.69	(14)0001-700111829
1900430	17/06/2019	CH	20452608104	EMPRESA DE TRANSPORTE SANKY SCRL	1,483.05	266.94	0.00	1,750.00	(01)F006-2623
1900432	18/06/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,845.24	332.14	0.00	2,177.38	(01)F120-162708

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1900434	17/06/2019	CH	10214608516	FUENTES ANGULO NOLBERTO GERMAN	280.00	0.00	0.00	280.00	(02)E001-215
1900435	17/06/2019	CH	20534338806	SISTEMA CONTINUO JCM E.I.R.L.	1,448.75	260.77	0.47	1,709.99	(01)F001-14
1900437	18/06/2019	CH	20106156400	ELECTRODUNAS S.A.A.	19,450.04	3,456.96	0.00	22,907.00	(14)0000-26029592
1900438	19/06/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,359.00	0.00	0.00	1,359.00	(02)E001-37
1900439	19/06/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,394.00	0.00	0.00	1,394.00	(02)E001-15
1900440	19/06/2019	CH	10714428336	CCOYLLO QUISPE LILIAN IRENE	1,363.00	0.00	0.00	1,363.00	(02)E001-15
1900441	19/06/2019	CH	10215358777	CARBAIAL PÁCHECO JESUS WILLY	1,357.00	0.00	0.00	1,357.00	(02)E001-155
1900442	19/06/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	2,980.00	536.40	0.00	3,516.40	(01)0002-2015
1900443	20/06/2019	CH	20109350754	OMEGA PERU S.A.	1,353.00	243.54	0.00	1,596.54	(01)F003-6297
1900444	21/06/2019	CH	10702557751	BUSTAMANTE CANALES MIGUEL ANGEL	3,442.50	0.00	0.00	3,442.50	(02)E001-10
1900445	21/06/2019	CH	20106156400	ELECTRODUNAS S.A.A.	175,882.76	31,000.77	-0.03	206,883.50	(14)0000-26128875
1900446	21/06/2019	CH	10802451364	HUACHUA FLORES GUILLER DENIS	2,000.00	0.00	0.00	2,000.00	(02)E001-32
1900447	21/06/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	238.50	0.00	0.00	238.50	(03)0002-1031
1900448	24/06/2019	CH	20106156400	ELECTRODUNAS S.A.A.	20,378.40	3,631.08	0.01	24,009.49	(14)0000-26151307
1900449	26/06/2019	CH	20104742301	CAMARA DE COMER.INDUSTRIA Y TURISMO ICA	2,440.53	439.29	0.00	2,879.82	(01)F001-334
1900450	26/06/2019	CH	10099128921	HUAMANI CHAVEZ JUAN	2,452.89	-196.23	0.00	2,256.65	(02)E001-1170
1900451	26/06/2019	CH	10102880850	HURTADO TUEROS PATRICK KONSTANTINO	2,452.89	-196.23	0.00	2,256.65	(02)E001-822
1900452	26/06/2019	CH	10072665258	VIDAL VILLANUEVA JULIO ALFONSO	2,452.89	-196.23	0.00	2,256.65	(02)E001-53
1900453	26/06/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	750.00	0.00	0.00	750.00	(02)E001-53
1900454	26/06/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	750.00	0.00	0.00	750.00	(02)E001-70
1900455	27/06/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,225.09	220.51	0.00	1,445.60	(01)F120-163963
1900456	26/06/2019	CH	10431930698	HERNANDEZ GOMEZ CARLOS ALBERTO	3,500.00	0.00	0.00	3,500.00	(02)E001-109
1900457	27/06/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-18
1900458	27/06/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-79
1900461	28/06/2019	CH	20452742331	CONTRATACION DE SERVICIOS TECNICOS Y PRO	19,500.00	3,510.00	0.00	23,010.00	(01)0001-720
1900462	28/06/2019	CH	20600585208	ELECTROMIND R Y F SRL	4,320.00	777.60	0.00	5,097.60	(01)E001-49
1900463	28/06/2019	CH	20600585208	ELECTROMIND R Y F SRL	4,250.00	765.00	0.00	5,015.00	(01)E001-50
1900464	28/06/2019	CH	20600585208	ELECTROMIND R Y F SRL	1,650.00	297.00	0.00	1,947.00	(01)E001-47
1900465	02/07/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	734.40	0.00	0.00	734.40	(02)E001-3
1900466	02/07/2019	CH	10214620885	RAMIREZ M0RON LAURIS DORIS	510.30	0.00	0.00	510.30	(02)E001-58
1900467	02/07/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	863.25	0.00	0.00	863.25	(02)E001-93
1900468	02/07/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	300.90	0.00	0.00	300.90	(02)E001-3
1900469	02/07/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	365.70	0.00	0.00	365.70	(02)E001-34
1900470	02/07/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	351.90	0.00	0.00	351.90	(02)E001-57
1900471	02/07/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	677.10	0.00	0.00	677.10	(02)E001-56

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1900472	02/07/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	972.45	0.00	0.00	972.45	(02)E001-95
1900473	02/07/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	768.75	0.00	0.00	768.75	(02)E001-131
1900474	02/07/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	591.45	0.00	0.00	591.45	(02)E001-61
1900476	05/07/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,333.96	0.00	0.00	1,333.96	(02)E001-19
1900477	05/07/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,453.57	0.00	0.00	1,453.57	(02)E001-21
1900478	05/07/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,333.96	0.00	0.00	1,333.96	(02)E001-18
1900480	09/07/2019	CH	10215764139	CARDENAS CLAUDIO FREDY WILLIAN	1,450.00	0.00	0.00	1,450.00	(02)E001-172
1900481	09/07/2019	CH	206000112245	FACTORIA CARLOS VALVERDE SAC	16,440.00	2,959.20	0.00	19,399.20	(01)E001-41
1900483	10/07/2019	CH	10214365737	VILLAGARAY CLEMENTE DIONISIO	6,000.00	0.00	0.00	6,000.00	(02)E001-235
1900484	11/07/2019	CH	20492421406	INVERSIONES NOVESUR S.A.C.	28,474.57	5,125.42	0.00	33,600.00	(01)E001-480
1900486	11/07/2019	CH	100833354173	SARMIENTO TIRADO SARA	8,000.00	-640.00	0.00	7,360.00	(02)E001-8
1900488	12/07/2019	CH	10412100471	PALOMINO HUAYTARI JUAN CARLOS	697.00	0.00	0.00	697.00	(02)E001-1
1900489	12/07/2019	CH	10701962091	PEÑA ROJAS CESAR JESUS JEINNER	543.00	0.00	0.00	543.00	(02)E001-1
1900490	12/07/2019	CH	10703129728	TURPO BEATO KELLY SHARON	493.50	0.00	0.00	493.50	(02)E001-5
1900491	12/07/2019	CH	10714428336	CCOYLLO QUISPE LILIAN IRENE	1,306.00	0.00	0.00	1,306.00	(02)E001-16
1900492	12/07/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,345.77	242.23	-0.01	1,587.99	(01)F010-2140
1900495	12/07/2019	CH	201000017491	TELEFONICA DEL PERU S.A.A	2,300.01	414.00	-0.01	2,714.00	(14)0DOO-720022
1900496	12/07/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,309.00	0.00	0.00	1,309.00	(02)E001-16
1900497	12/07/2019	CH	10215358777	CARBAIAL PÁCHECO JESUS WILLY	1,278.00	0.00	0.00	1,278.00	(02)E001-156
1900498	12/07/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,758.50	0.00	0.00	1,758.50	(02)E001-40
1900499	12/07/2019	CH	10448698071	YANCE SANCHEZ CARLOS PEPE	343.00	0.00	0.00	343.00	(02)E001-1
1900500	12/07/2019	CH	201000017491	TELEFONICA DEL PERU S.A.A	863.42	165.55	0.03	1,029.00	(14)0004-700112476
1900501	15/07/2019	CH	201000017491	TELEFONICA DEL PERU S.A.A	2,038.90	367.00	0.00	2,405.91	(14)0COO-6432627
1900502	15/07/2019	CH	10470748155	ZELADA ORTIZ PRESY RICHAR	3,932.20	707.79	0.00	4,640.00	(01)E001-4
1900503	15/07/2019	CH	201000077044	HERMES TRANSPORTES BLINDADOS S.A.	947.78	170.60	0.00	1,118.38	(01)F120-165162
1900504	15/07/2019	CH	10481770691	ESCATÉ ORELLANA JAVIER NOE	777.54	139.95	0.00	917.50	(01)E001-97
1900505	15/07/2019	CH	10481706985	VALENZUELA MATTA CRISTHIAN ABEL	1,100.00	0.00	0.00	1,100.00	(02)E001-47
1900508	17/07/2019	CH	20106156400	ELECTRODUNAS S.A.A.	187,641.03	33,067.44	0.02	220,708.49	(14)0000-26369518
1900509	17/07/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	317.79	57.20	0.00	374.99	(01)F001-1213
1900510	17/07/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	19,067.40	3,432.13	0.00	22,499.53	(01)F001-1260
1900511	17/07/2019	CH	20106156400	ELECTRODUNAS S.A.A.	4,528.89	805.60	0.01	5,334.50	(14)0000-26282951
1900512	17/07/2019	CH	20106156400	ELECTRODUNAS S.A.A.	24,420.41	4,348.06	0.02	28,768.49	(14)0000-26338822
1900513	18/07/2019	CH	20106156400	ELECTRODUNAS S.A.A.	378.28	67.22	0.00	445.50	(14)0000-26267392
1900514	18/07/2019	CH	20534851970	CONSULT. EJECUT. SOLUCION EMPRESA S.A.	10,999.99	1,979.99	0.00	12,979.99	(01)E001-116
1900515	18/07/2019	CH	20534851970	CONSULT. EJECUT. SOLUCION EMPRESA S.A.	3,000.00	540.00	0.00	3,540.00	(01)E001-115

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1900516	18/07/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	343.22	61.77	0.00	405.00	(01)0002-4441
1900517	19/07/2019	CH	20106897914	ENTEL PERU S.A.	1,086.47	188.36	0.01	1,274.84	(14)0001-236783931
1900518	19/07/2019	CH	20467534026	AMERICA MOVIL PERU S.A.C.	86.00	15.48	0.00	101.48	(14)T001-701895968
1900519	19/07/2019	CH	10440110865	MEDRANO GUZMAN JULIO CESAR	250.00	0.00	0.00	250.00	(02)E001-72
1900520	19/07/2019	CH	10215752017	HERRERA HUASQUICHE OMAR ALEJANDRO	420.00	0.00	0.00	420.00	(02)E001-56
1900521	22/07/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	415.25	74.74	0.00	490.00	(01)F001-5408
1900522	22/07/2019	CH	10802451364	HUACHUA FLORES GUILLER DENIS	2,000.00	0.00	0.00	2,000.00	(02)E001-33
1900523	22/07/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	203.38	36.61	0.00	240.00	(01)F009-423
1900524	22/07/2019	CH	10417196094	SOLIS VENTURA JUAN FRANCISCO	300.00	0.00	0.00	300.00	(02)E001-109
1900525	22/07/2019	CH	10215689773	ROSAS COQUIS JOSE LUIS	250.00	0.00	0.00	250.00	(02)E001-198
1900526	22/07/2019	CH	10478547515	BERROCAL JUNCHAYA NAZARIO FERNANDO	250.00	0.00	0.00	250.00	(02)E001-143
1900527	22/07/2019	CH	10702478095	YUCRA LOPEZ KENNY JHORCH	250.00	0.00	0.00	250.00	(02)E001-100
1900528	22/07/2019	CH	10447576410	BERNAOLA NAVARRO JUAN ANDRES	250.00	0.00	0.00	250.00	(02)E001-178
1900530	23/07/2019	CH	10214337688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	900.00	0.00	0.00	900.00	(03)0002-1071
1900531	23/07/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	3,600.00	648.00	0.00	4,248.00	(01)0002-2050
1900532	24/07/2019	CH	10732518474	SEVERINO CALVERA LEONARDO ANDRES	930.00	0.00	0.00	930.00	(02)E001-2
1900533	23/07/2019	CH	20603280319	SEL ENGINEERING GROUP SAC	2,529.66	455.33	0.00	2,985.00	(01)E001-67
1900534	24/07/2019	CH	10802451364	HUACHUA FLORES GUILLER DENIS	2,000.00	0.00	0.00	2,000.00	(02)E001-34
1900535	23/07/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	3,120.00	561.60	0.00	3,681.60	(01)0002-2046
1900536	24/07/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-19
1900537	25/07/2019	CH	20452608104	EMPRESA DE TRANSPORTE SANKY SCRL	1,515.00	272.70	0.00	1,787.70	(01)F006-3786
1900538	25/07/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	887.49	161.17	0.03	1,048.69	(14)0004-700113117
1900540	25/07/2019	CH	206000112245	FACTORIA CARLOS VALVERDE SAC	11,730.00	2,111.40	0.00	13,841.40	(01)E001-44
1900541	25/07/2019	CH	206000112245	FACTORIA CARLOS VALVERDE SAC	1,250.00	225.00	0.00	1,475.00	(01)E001-45
1900542	25/07/2019	CH	10214548572	REVATTA GUERRA FELIX HILARIO	3,650.00	657.00	0.00	4,307.00	(01)0002-2051
1900543	26/07/2019	CH	20102188293	INGENIERIA DE LA INFORMATICA S.A.	2,966.10	533.89	0.00	3,500.00	(01)F001-6655
1900544	26/07/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	825.00	0.00	0.00	825.00	(02)E001-54
1900545	26/07/2019	CH	15209979231	GARIBAY GUIA ALFREDO NARCISO	750.00	0.00	0.00	750.00	(02)E001-72
1900546	26/07/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,038.07	186.85	0.00	1,224.92	(01)F120-166696
1900547	26/07/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-81
1900548	26/07/2019	CH	10418794602	HUAMAN CRUCES CLARIBEL ELIXENA	1,271.18	228.81	0.00	1,500.00	(01)0001-913
1900549	26/07/2019	CH	10482940272	RAMOS MORON JOSE LUIS	250.00	0.00	0.00	250.00	(02)E001-28
1900550	26/07/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	768.30	0.00	0.00	768.30	(02)E001-134
1900551	26/07/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	968.10	0.00	0.00	968.10	(02)E001-96
1900552	26/07/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	678.00	0.00	0.00	678.00	(02)E001-57

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1900553	26/07/2019	CH	10702557751	BUSTAMANTE CANALES MIGUEL ANGEL	900.00	0.00	0.00	900.00	(02)E001-11
1900554	26/07/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	351.60	0.00	0.00	351.60	(02)E001-58
1900555	26/07/2019	CH	10214525335	HERNANDEZ DE OLAECHEA IRMA ANTONIA	361.50	0.00	0.00	361.50	(02)E001-38
1900556	26/07/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	300.30	0.00	0.00	300.30	(02)E001-4
1900557	26/07/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	587.70	0.00	0.00	587.70	(02)E001-62
1900558	26/07/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	865.65	0.00	0.00	865.65	(02)E001-95
1900559	26/07/2019	CH	10214620885	RAMIREZ MORON LAURIS DORIS	510.45	0.00	0.00	510.45	(02)E001-59
1900560	26/07/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	727.50	0.00	0.00	727.50	(02)E001-5
1900561	31/07/2019	CH	10076217233	BARNUEVO CUELLAR GINO EMILIO ERNESTO	296.61	53.38	0.00	349.99	(01)F002-1350
1900562	07/08/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	986.42	177.55	0.00	1,163.97	(01)F120-167891
1900563	07/08/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	251.00	0.00	0.00	251.00	(03)0002-1077
1900564	07/08/2019	CH	10431930698	HERNANDEZ GOMEZ CARLOS ALBERTO	6,779.66	1,220.33	0.00	8,000.00	(01)E001-3
1900565	07/08/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,300.00	414.00	0.00	2,714.00	(14)ODOO-725142
1900566	07/08/2019	CH	20106897914	ENTEL PERU S.A.	983.05	176.94	0.00	1,159.99	(14)0001-241487626
1900567	07/08/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,038.45	366.90	0.00	2,405.36	(14)COO6-2544894
1900568	08/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	1,782.11	317.89	0.00	2,100.00	(14)0000-26474859
1900570	08/08/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	989.83	178.16	0.00	1,167.99	(01)0002-4414
1900571	08/08/2019	CH	20452719437	PARAKA FUMIGACIONES EIRL	1,813.55	326.44	0.00	2,140.00	(01)0001-2413
1900572	08/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	10,049.79	1,789.71	0.00	11,839.50	(14)0000-26520425
1900574	09/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	533.21	94.78	0.00	627.99	(14)0000-26497153
1900576	09/08/2019	CH	10214455558	COSIO ALMORA GUSTAVO PEDRO	2,100.00	378.00	0.00	2,478.00	(01)E001-1014
1900577	09/08/2019	CH	10215275596	MENDOZA SOTELO JOSE ANTONIO	328.38	59.10	0.00	387.49	(01)0001-1274
1900578	09/08/2019	CH	10215275596	MENDOZA SOTELO JOSE ANTONIO	127.11	22.87	0.01	149.99	(01)0001-1266
1900579	12/08/2019	CH	10615204540	ANGULO CRISPIN JULIO KEVIN	1,990.00	0.00	0.00	1,990.00	(02)E001-2
1900580	12/08/2019	CH	10214337688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	175.00	0.00	0.00	175.00	(03)0002-1083
1900581	12/08/2019	CH	10214443126	LUIS MANUEL FLORES PASTOR	13,280.00	-1,062.40	0.00	12,217.60	(02)E001-62
1900582	13/08/2019	CH	10215243686	ESPINO MATTA CARLOS ENRIQUE	13,492.20	2,428.59	0.00	15,920.80	(01)0001-24
1900583	13/08/2019	CH	10758484527	CRUZ HERNANDEZ CARLOS EDUARDO	567.00	0.00	0.00	567.00	(02)E001-1
1900584	14/08/2019	CH	10701962091	PEÑA ROJAS CESAR JESUS JEINNER	611.00	0.00	0.00	611.00	(02)E001-2
1900585	14/08/2019	CH	10412100471	PALOMINO HUAYTARI JUAN CARLOS	697.00	0.00	0.00	697.00	(02)E001-2
1900586	14/08/2019	CH	10448698071	YANCE SANCHEZ CARLOS PEPE	412.00	0.00	0.00	412.00	(02)E001-2
1900587	14/08/2019	CH	10215358777	CARBAJAL PÁCHECO JESUS WILLY	1,261.00	0.00	0.00	1,261.00	(02)E001-157
1900588	14/08/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,275.00	0.00	0.00	1,275.00	(02)E001-41
1900589	15/08/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,326.00	0.00	0.00	1,326.00	(02)E001-17
1900590	15/08/2019	CH	10714428336	CCOYILLO QUISPE LILIAN IRENE	1,314.50	0.00	0.00	1,314.50	(02)E001-17

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DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900591	15/08/2019	CH	10703129728	TURPO BEATO KELLY SHARON	496.50	0.00	0.00	496.50	(02)E001-6
1900592	15/08/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,119.48	201.50	0.01	1,320.99	(01)F010-2330
1900594	15/08/2019	CH	10214490353	VELASQUEZ QUISPE AUGUSTO ALFREDO	163.04	-13.04	0.00	149.99	(02)E001-194
1900595	15/08/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	220.33	39.66	0.00	260.00	(01)F009-592
1900596	15/08/2019	CH	20601864275	GRUPO CABRERA & SAAVEDRA E.I.R.L.	254.23	45.76	0.00	299.99	(01)0001-570
1900597	15/08/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	14,309.39	2,575.69	0.00	16,885.08	(01)FFBG-43888
1900598	15/08/2019	CH	10615204540	ANGULO CRISPIN JULIO KEVIN	2,100.00	0.00	0.00	2,100.00	(02)E001-3
1900599	15/08/2019	CH	20513957352	BARENTS PERU S.R.L.	424.00	76.32	0.00	500.32	(01)0001-1157
1900600	15/08/2019	CH	10732518474	SEVERINO CALVERA LEONARDO ANDRES	930.00	0.00	0.00	930.00	(02)E001-3
1900601	15/08/2019	CH	20104742301	CAMARA DE COMER.INDUSTRIA Y TURISMO ICA	2,000.00	0.00	0.00	2,000.00	(01)F002-422
1900602	15/08/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	119.50	0.00	0.00	119.50	(03)0002-1033
1900603	15/08/2019	CH	10800427679	ROJAS MUÑOZ YIMMY JULIO	300.00	0.00	0.00	300.00	(02)E001-6
1900604	19/08/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,537.95	0.00	0.00	1,537.95	(02)E001-22
1900605	19/08/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,537.95	0.00	0.00	1,537.95	(02)E001-23
1900606	19/08/2019	CH	10430504155	CARDENAS ALVAREZ LUIS WILLIAM	1,396.03	0.00	0.00	1,396.03	(02)E001-19
1900607	19/08/2019	CH	10433652172	CARRILLO GUTIERREZ JORGE ALBERTO	1,396.03	0.00	0.00	1,396.03	(02)E001-49
1900609	21/08/2019	CH	10214534717	CORDERO LEGUA MARCOS GONZALO	250.00	0.00	0.00	250.00	(02)E001-384
1900610	21/08/2019	CH	10215560070	DPR.PROD.PER./ DANTE PEÑA RAMIREZ	250.00	0.00	0.00	250.00	(02)E001-61
1900611	21/08/2019	CH	10214785256	ALLAUCA MANTARI JHONSON GODOFREDO	250.00	0.00	0.00	250.00	(02)E001-727
1900612	21/08/2019	CH	10215277726	VALDIVIA ROCHA JUAN MANUEL DANIEL	250.00	0.00	0.00	250.00	(02)E001-270
1900613	21/08/2019	CH	10214793852	JAYO CARMEN JOSE FREDDY	200.00	0.00	0.00	200.00	(02)E001-270
1900614	21/08/2019	CH	10401249392	RAMOS HUMAN VICTOR DAID	250.00	0.00	0.00	250.00	(02)E001-85
1900615	22/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	49,444.71	8,701.29	0.00	58,146.00	(14)0000-26560924
1900616	22/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	158,160.86	27,870.12	0.01	186,030.99	(14)0000-26580507
1900617	22/08/2019	CH	10214795961	HERNANDEZ ASCENCIO PEDRO ROBERTO	1,779.66	320.33	0.00	2,100.00	(01)0002-394
1900618	22/08/2019	CH	10748687497	HERNANDEZ GARCIA SHIRLEY CRISTEL	368.70	0.00	0.00	368.70	(02)E001-2
1900619	22/08/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	774.75	0.00	0.00	774.75	(02)E001-136
1900620	22/08/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	973.95	0.00	0.00	973.95	(02)E001-97
1900621	22/08/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	682.50	0.00	0.00	682.50	(02)E001-58
1900622	22/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	2,832.69	503.30	0.00	3,335.99	(14)0000-26554147
1900623	22/08/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	19,067.39	3,432.13	0.00	22,499.53	(01)F001-1377
1900624	23/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	18,983.56	3,379.44	0.00	22,363.00	(14)0000-26560851
1900625	26/08/2019	CH	10432628481	GUEVARA VENTURA NESTOR ARTURO	750.00	0.00	0.00	750.00	(02)E001-55
1900626	26/08/2019	CH	15209979231	GARIBAY GUIJA ALFREDO NARCISO	825.00	0.00	0.00	825.00	(02)E001-75
1900628	26/08/2019	CH	10215384972	HERNANDEZ TICLLAHUANCA ALFREDO FELIPE	2,100.00	0.00	0.00	2,100.00	(02)E001-83

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DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900629	26/08/2019	CH	10427782773	DOUGLAS MARTINEZ KIRK	2,100.00	0.00	0.00	2,100.00	(02)E001-20
1900630	26/08/2019	CH	10214619178	ANA ETHEL DEL ROSARIO JARA VELASZQUEZ	305.08	54.91	0.01	360.00	(01)F001-5616
1900631	26/08/2019	CH	10214620885	RAMIREZ MORON LAURIS DORIS	512.25	0.00	0.00	512.25	(02)E001-60
1900632	26/08/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	353.40	0.00	0.00	353.40	(02)E001-59
1900633	26/08/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	302.10	0.00	0.00	302.10	(02)E001-5
1900634	26/08/2019	CH	10214539671	ZEVALLOS ANDRAY FELICITA M.	593.40	0.00	0.00	593.40	(02)E001-63
1900635	26/08/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	883.95	0.00	0.00	883.95	(02)E001-96
1900636	26/08/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	737.40	0.00	0.00	737.40	(02)E001-6
1900637	27/08/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	1,041.11	187.39	0.00	1,228.50	(01)F120-169473
1900643	28/08/2019	CH	20106156400	ELECTRODUNAS S.A.A.	1,615.59	286.90	0.00	1,902.49	(14)0000-26535009
1900656	29/08/2019	CH	10101694734	FLORES HUAMANI ROBERTO RICARDO	2,278.00	410.04	0.00	2,688.04	(01)E001-139
1900669	04/09/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	290.00	0.00	0.00	290.00	(03)0002-1100
1900670	04/09/2019	CH	20452165601	EMPRESA DE COMUNICACIONES S.A.	677.96	122.03	0.00	800.00	(01)0005-3042
1900671	06/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	819.87	145.63	0.00	965.50	(14)0000-26743792
1900677	10/09/2019	CH	10481770691	ESCATÉ ORELLANA JAVIER NOE	629.66	113.33	0.00	743.00	(01)E001-133
1900683	13/09/2019	CH	10214357688	SANTANA ORDOÑEZ VICTORIA SOLEDAD	175.00	0.00	0.00	175.00	(03)0002-1104
1900684	13/09/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	856.12	154.10	0.00	1,010.23	(01)F120-170586
1900686	13/09/2019	CH	20535029548	CORPORACION ESCANG S.A.A	1,532.20	275.79	0.00	1,808.00	(01)F010-2498
1900688	13/09/2019	CH	108000427679	ROJAS MUÑOZ YIMMY JULIO	570.00	0.00	0.00	570.00	(02)E001-7
1900691	17/09/2019	CH	10223140195	GUERRA KONG SAN MARCO ANTONIO	1,209.50	0.00	0.00	1,209.50	(02)E001-42
1900692	17/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	200,717.97	35,324.02	0.01	236,042.00	(14)0000-26871183
1900693	17/09/2019	CH	10702582097	CARBAIAL LEONARDO MITZI MERCEDES	1,210.00	0.00	0.00	1,210.00	(02)E001-18
1900694	17/09/2019	CH	10714234361	MUÑOZ LAGOS KEVIN RAFAEL	1,224.00	0.00	0.00	1,224.00	(02)E001-18
1900695	17/09/2019	CH	10714428336	CCOYLLO QUIISPE LILIAN IRENE	1,213.50	0.00	0.00	1,213.50	(02)E001-18
1900696	17/09/2019	CH	10703129728	TURPO BEATO KELLY SHARON	519.50	0.00	0.00	519.50	(02)E001-7
1900697	17/09/2019	CH	10412100471	PALOMINO HUAYTARI JUAN CARLOS	697.00	0.00	0.00	697.00	(02)E001-3
1900698	17/09/2019	CH	10448698071	YANCE SANCHEZ CARLOS PEPE	412.00	0.00	0.00	412.00	(02)E001-3
1900699	17/09/2019	CH	10758484527	CRUZ HERNANDEZ CARLOS EDUARDO	909.50	0.00	0.00	909.50	(02)E001-2
1900700	17/09/2019	CH	10701962091	PEÑA ROJAS CESAR JESUS JEINNER	690.00	0.00	0.00	690.00	(02)E001-3
1900701	18/09/2019	CH	10742189215	TINCOPA URIBE MANUEL JOSE	706.37	0.00	0.00	706.37	(02)E001-7
1900702	18/09/2019	CH	10415877761	NAVARRO ACUACHE ERICK EDUARDO	706.37	0.00	0.00	706.37	(02)E001-1
1900703	18/09/2019	CH	10433652172	CARRILLO GUTIERREZ JORGE ALBERTO	1,263.69	0.00	0.00	1,263.69	(02)E001-50
1900704	18/09/2019	CH	10430594155	CARDENAS ALVAREZ LUIS WILLIAM	1,263.69	0.00	0.00	1,263.69	(02)E001-20
1900705	18/09/2019	CH	10440892201	OLEA DE LA CRUZ JOSE LUIS	1,661.37	0.00	0.00	1,661.37	(02)E001-24
1900706	18/09/2019	CH	10431890980	HUARCAYA ALFARO JUAN EDUARDO	1,661.37	0.00	0.00	1,661.37	(02)E001-24

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DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900707	18/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	13,614.07	2,413.94	-0.01	16,028.00	(14)0000-26877672
1900708	19/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	23,170.76	4,124.72	0.01	27,295.49	(14)0000-26865454
1900709	20/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	6,814.61	542.88	0.00	7,357.49	(14)0000-26869812
1900710	20/09/2019	CH	10615204540	ANGULO CRISPIN JULIO KEVIN	350.00	0.00	0.00	350.00	(02)E001-13
1900711	20/09/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,300.00	414.00	0.00	2,714.00	(14)DOO -0730289
1900713	20/09/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	2,189.88	383.73	0.00	2,573.62	(14)COO -62654716
1900718	23/09/2019	CH	20604146985	MULTISERVICIOS L&J SEÑOR DE LUREN EIRL	338.98	61.01	0.00	400.00	(01)E001-77
1900719	23/09/2019	CH	20106897914	ENTEL PERU S.A.	983.06	176.95	-0.01	1,160.00	(14)0001-246353843
1900720	23/09/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	886.51	159.57	0.02	1,046.10	(14)0001-700113752
1900721	23/09/2019	CH	10464303737	GUTIERREZ AGUILAR JOSMELL AUGUSTO	711.00	0.00	0.00	711.00	(02)E001-15
1900722	23/09/2019	CH	10422732115	ANICAMA SILVA CARMEN ROSA	714.00	0.00	0.00	714.00	(02)E001-13
1900724	24/09/2019	CH	20410409390	SERVICIOS MULTIPLES ICA SAC	19,067.39	3,432.13	0.00	22,499.53	(01)F001-1439
1900725	23/09/2019	CH	10766019795	ANCHANTE ASCAMA MARIA GABRIELA	746.10	0.00	0.00	746.10	(02)E001-7
1900726	23/09/2019	CH	10214620885	RAMIREZ MORON LAURIS DORIS	513.15	0.00	0.00	513.15	(02)E001-61
1900727	23/09/2019	CH	10214346899	MEDINA FLORES MARIA DEL PILAR	888.00	0.00	0.00	888.00	(02)E001-98
1900728	23/09/2019	CH	10214510664	HUAYANCA AVALOS DE BARZOLA ANSTREVERTA	309.60	0.00	0.00	309.60	(02)E001-6
1900729	23/09/2019	CH	10748687497	HERNANDEZ GARCIA SHIRLEY CRISTEL	367.35	0.00	0.00	367.35	(02)E001-3
1900730	23/09/2019	CH	10406349875	YAÑEZ DE LA CRUZ JHON HENRY	354.75	0.00	0.00	354.75	(02)E001-60
1900731	23/09/2019	CH	10403897499	LOPEZ TAFUR ROSA LUZ	683.25	0.00	0.00	683.25	(02)E001-59
1900732	23/09/2019	CH	10214338667	GARCIA LIMA LIDIA CLORINDA	981.90	0.00	0.00	981.90	(02)E001-98
1900733	23/09/2019	CH	10214629068	GAMBOA BAUTISTA MARTA FAUSTINA	780.75	0.00	0.00	780.75	(02)E001-137
1900737	25/09/2019	CH	20100077044	HERMES TRANSPORTES BLINDADOS S.A.	2,183.95	393.11	0.00	2,577.07	(01)F120-172077
1900742	25/09/2019	CH	20106156400	ELECTRODUNAS S.A.A.	6,495.97	1,154.53	-0.01	7,650.49	(14)0000-26832886
1900749	30/09/2019	CH	10410356045	VENTURA ESPINO VICTOR HUGO	250.00	0.00	0.00	250.00	(02)E001-127
1900750	30/09/2019	CH	10067983870	MARIA INES BENDEZU CARMONA	250.00	0.00	0.00	250.00	(02)E001-889
1900751	30/09/2019	CH	10214507922	MIGUEL ANGEL FLORES CASTILLO	250.00	0.00	0.00	250.00	(02)E001-386
1900752	30/09/2019	CH	10215689773	ROSAS COQUIS JOSE LUIS	250.00	0.00	0.00	250.00	(02)E001-203
1900753	30/09/2019	CH	10215354909	GUILLLEN CAJO MIGUEL ANGEL	250.00	0.00	0.00	250.00	(02)E001-324
1900754	30/09/2019	CH	10215438941	FLORES YARASCA JORGE LUIS	250.00	0.00	0.00	250.00	(02)E001-582
1900755	30/09/2019	CH	10214144919	MARILU QUIISPE ESPINOZA	250.00	0.00	0.00	250.00	(02)E001-334
1900756	30/09/2019	CH	10255963207	ROSALES VARGAS MARIANO MARTIN	350.00	0.00	0.00	350.00	(02)E001-133
1900757	30/09/2019	CH	10801847914	CAMPOVERDE HERRERA JORGE	250.00	0.00	0.00	250.00	(02)E001-87
TOTAL-->					3,019,479.93	436,586.45	2,911.75	3,458,978.13	