

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,024

Periodo: Desde 01/04/2024 Hasta 30/04/2024

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
129	01/04/2024	LUCARO INK E.I.R.L.	190.00	0.00	190.00
130	01/04/2024	TELEFONICA DEL PERU S.A.A.	603.90	0.00	603.90
131	01/04/2024	ENTEL PERU S.A	481.20	0.00	481.20
132	01/04/2024	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
133	01/04/2024	ELECTROSUR S.A.	54,336.50	0.00	54,336.50
134	01/04/2024	ELECTROSUR S.A.	7.00	0.00	7.00
135	01/04/2024	EPS TACNA S.A.	20.40	4.40	16.00
136	01/04/2024	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
137	01/04/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	611.60	0.00	611.60
138	01/04/2024	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	13,446.46	0.00	13,446.46
139	01/04/2024	PROTECTA S.A. COMPANIA DE SEGUROS	1,527.24	0.00	1,527.24
140	01/04/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	25,653.42	0.00	25,653.42
141	01/04/2024	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
142	01/04/2024	BIZLINKS S.A.C.	188.80	0.00	188.80
143	01/04/2024	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	9,284.00	0.00	9,284.00
144	01/04/2024	HERMES TRANSPORTES BLINDADOS S.A.	5,553.42	0.00	5,553.42
145	01/04/2024	AQP SECURITY SAC	102,502.55	0.00	102,502.55
146	01/04/2024	RADIO TAXI AB EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	1,012.44	0.00	1,012.44
147	02/04/2024	PLUXEE PERU SAC	53,166.75	0.00	53,166.75
148	02/04/2024	PLUXEE PERU SAC	16,209.37	0.00	16,209.37
149	05/04/2024	VALMER SYSTEMS S.A.C.	3,350.00	0.00	3,350.00
150	09/04/2024	HERNANDEZ & CIA. ABOGADOS S.C.R.LTDA.	28,000.00	0.00	28,000.00
151	10/04/2024	SMARTINFO S.A.C.	3,037.26	0.00	3,037.26
152	10/04/2024	DAVILA WONG ROBERTO YI-MING	3,850.00	0.00	3,850.00
153	12/04/2024	OVIEDO ZAVALA FELIPE RICARDO	0.00	0.00	0.00
154	12/04/2024	CUENTAS SILVA RUBEN	0.00	0.00	0.00
155	12/04/2024	ZEBALLOS RIVADENEIRA EPIFANIO ROICE	0.00	0.00	0.00
156	12/04/2024	JAVIER AUGUSTO RUMICHE GOMEZ	0.00	0.00	0.00
157	12/04/2024	SANCHEZ CALDERON JUAN ANTONIO	700.00	0.00	700.00
158	16/04/2024	VALMER SYSTEMS S.A.C.	3,894.00	0.00	3,894.00
159	17/04/2024	PLUXEE PERU SAC	24,703.09	0.00	24,703.09
160	17/04/2024	PLUXEE PERU SAC	8,150.07	0.00	8,150.07
161	23/04/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
162	23/04/2024	XENTIC S.A.C.	5,282.47	0.00	5,282.47
163	24/04/2024	CADENA RADIAL SUR PERUANA S.A.	20,250.00	0.00	20,250.00
164	25/04/2024	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	2,900.00	0.00	2,900.00
165	26/04/2024	D'CLASSE E.I.R.L.	7,800.00	0.00	7,800.00
166	26/04/2024	LATAM AIRLINES PERU S.A.	1,715.52	0.00	1,715.52
167	26/04/2024	CORPORACION ROCCHETTI SOCIEDAD ANONIMA CERRADA	585.00	0.00	585.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
168	29/04/2024	NOLITE S.A.C	1,600.00	0.00	1,600.00
169	29/04/2024	TREMENS SAC	1,200.00	0.00	1,200.00
170	29/04/2024	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
171	30/04/2024	RADIO TAXI AB EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	979.40	0.00	979.40

Ordenes giradas	43	TOTAL :	467,434.00	4.40	467,429.60
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