

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

Periodo: Desde 01/05/2024 Hasta 31/05/2024

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
172	02/05/2024	TELEFONICA DEL PERU S.A.A.	603.60	0.00	603.60
173	02/05/2024	ENTEL PERU S.A	481.20	0.00	481.20
174	02/05/2024	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
175	02/05/2024	ELECTROSUR S.A.	53,027.80	0.00	53,027.80
176	02/05/2024	ELECTROSUR S.A.	9.20	0.00	9.20
177	02/05/2024	EPS TACNA S.A.	18.90	0.00	18.90
178	02/05/2024	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
179	02/05/2024	XENTIC S.A.C.	5,282.47	0.00	5,282.47
180	02/05/2024	VALMER SYSTEMS S.A.C.	3,350.00	0.00	3,350.00
181	02/05/2024	PROTECTA S.A. COMPANIA DE SEGUROS	1,516.57	0.00	1,516.57
182	02/05/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	25,526.42	0.00	25,526.42
183	02/05/2024	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
184	02/05/2024	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
185	02/05/2024	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	9,284.00	0.00	9,284.00
186	02/05/2024	HERMES TRANSPORTES BLINDADOS S.A.	4,293.51	0.00	4,293.51
187	02/05/2024	AQP SECURITY SAC	102,502.55	0.00	102,502.55
188	02/05/2024	RADIO TAXI AB EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	938.10	0.00	938.10
189	02/05/2024	BIZLINKS S.A.C.	188.80	0.00	188.80
190	02/05/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
191	03/05/2024	LUCARO INK E.I.R.L.	380.00	0.00	380.00
192	07/05/2024	ROSADO LLICA LUIS EUFEMIO	1,800.00	0.00	1,800.00
193	07/05/2024	PLUXEE PERU SAC	52,021.62	0.00	52,021.62
194	07/05/2024	PLUXEE PERU SAC	16,296.16	0.00	16,296.16
195	07/05/2024	BENAVENTE ARENAZA BENJAMIN IVAN	4,930.00	0.02	4,929.98
196	15/05/2024	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
197	16/05/2024	BANDA ORTIZ DOMINGO	2,950.00	0.00	2,950.00
198	16/05/2024	PLUXEE PERU SAC	28,379.37	0.00	28,379.37
199	16/05/2024	PLUXEE PERU SAC	8,889.22	0.00	8,889.22
200	17/05/2024	HIDALGO ZEBALLOS JOSE ANTONIO	3,236.36	0.00	3,236.36
201	17/05/2024	LATAM AIRLINES PERU S.A.	2,969.91	0.00	2,969.91
202	20/05/2024	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
203	24/05/2024	GRUPO EXTINERG E.I.R.L.	1,094.00	0.00	1,094.00
204	27/05/2024	CORPORACIONES Y GOBIERNO EIRL	24,000.00	0.00	24,000.00
205	27/05/2024	CHASKI PERU TRAVEL EIRL	1,121.00	0.00	1,121.00
206	31/05/2024	LUCARO INK E.I.R.L.	310.00	0.00	310.00

Ordenes giradas	35	TOTAL :	427,263.78	0.02	427,263.76
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