

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

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

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
1	10/01/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	400.00	0.00	400.00
2	13/01/2023	SODEXO PASS PERU S.A.C.	3,740.00	0.00	3,740.00
3	13/01/2023	SODEXO PASS PERU S.A.C.	0.00	0.00	0.00
4	13/01/2023	AMERICA MOVIL PERU S.A.C.	1,188.00	0.00	1,188.00
5	13/01/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
6	16/01/2023	ELECTROSUR S.A.	54,703.40	0.00	54,703.40
7	16/01/2023	ELECTROSUR S.A.	665.70	0.00	665.70
8	16/01/2023	EPS TACNA S.A.	46,933.50	0.00	46,933.50
9	16/01/2023	EPS TACNA S.A.	2,535.40	0.00	2,535.40
10	17/01/2023	SODEXO PASS PERU S.A.C.	55,380.00	0.00	55,380.00
11	19/01/2023	SODEXO PASS PERU S.A.C.	14,560.00	0.00	14,560.00
12	20/01/2023	SODEXO PASS PERU S.A.C.	8,400.00	0.00	8,400.00
13	20/01/2023	ENTEL PERU S.A	383.31	0.00	383.31
14	20/01/2023	ENTEL PERU S.A	86.80	0.00	86.80
15	20/01/2023	TACNA TRAVEL INTERNACIONAL SERVICE S.R.L.	6,208.97	0.00	6,208.97
16	20/01/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	28,465.32	0.00	28,465.32
17	24/01/2023	TAPIA LUCERO JESUS JUAN	12,000.00	0.00	12,000.00
18	25/01/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	832.00	0.00	832.00
19	25/01/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
20	25/01/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	14,105.04	0.00	14,105.04
21	25/01/2023	TACNA TRAVEL INTERNACIONAL SERVICE S.R.L.	1,347.84	0.00	1,347.84
22	25/01/2023	SODEXO PASS PERU S.A.C.	80,940.00	0.00	80,940.00
23	27/01/2023	LUCARO INK E.I.R.L.	180.00	0.00	180.00
24	30/01/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
25	30/01/2023	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,888.00	0.00	1,888.00
26	30/01/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
27	30/01/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,820.00	0.00	8,820.00
28	30/01/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	1,099.00	0.00	1,099.00
29	30/01/2023	M&L GRUPO EMPRESARIAL SAC	48,467.91	0.00	48,467.91
30	31/01/2023	AQP SECURITY SAC	112,752.85	0.00	112,752.85
31	31/01/2023	BENAVIDES MAMANI RICARDO CARLOS	3,267.00	0.00	3,267.00
32	30/01/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,156.25	0.00	2,156.25
33	30/01/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,167.00	0.00	1,167.00
34	30/01/2023	HERMES TRANSPORTES BLINDADOS S.A.	5,221.67	0.00	5,221.67
35	30/01/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
36	31/01/2023	ESTUDIO MUNIZ - AREQUIPA S.C.R.L.	14,160.00	0.00	14,160.00
37	31/01/2023	TELEFONICA DEL PERU S.A.A.	693.70	0.00	693.70

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
Ordenes giradas		37 TOTAL :	566,922.86		