

ORDEN DE SERVICIO					
MES DE FEBRERO 2018					
N° ORDEN	FECHA	META	RUC	RAZON SOCIAL	MONTO
37	9/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 8.40
38	9/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 214.90
39	9/02/2018	1	10294280338	SALAZAR ALARCON OSCAR EDMUNDO	S/. 1,850.00
40	13/02/2018	002-003-004-005-006-007-008-009	20539451473	JRC COURIER E.I.R.L.	S/. 14,000.00
41	13/02/2018	002-003-004-005-006-007-008-009	20454186690	JALIOX E.I.R.L.	S/. 14,400.00
42	13/02/2018	002-003-004-005-006-007-008-009	10308280999	ANTONIETA RUTH AROSQUIPA BRICEÑO	S/. 13,000.00
43	13/02/2018	002-003-004-005-006-007-008-009	20558053691	GRUPO GARCIA TOLEDO S.A.C	S/. 33,000.00
44	13/02/2018	1	10304137474	PEDRO JUVENAL CUEVA MOTTA	S/. 2,500.00
45	13/02/2018	1	10292329895	PALOMINO TANCO VICTOR JOSE	S/. 700.00
46	13/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,200.00
47	13/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 25,300.00
48	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 22,000.00
49	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 5,000.00
50	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 5,000.00
51	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 5,000.00
52	13/02/2018	8	20136270614	STAR GLOBAL COM S.A.C.	S/. 478.00
53	13/02/2018	8	20100211034	SEDAPAR S.A.	S/. 330.00
54	13/02/2018	8	20100211034	SEDAPAR S.A.	S/. 1,650.00
55	13/02/2018	8	20100211034	SEDAPAR S.A.	S/. 1,650.00
56	13/02/2018	8	20100211034	SEDAPAR S.A.	S/. 1,650.00
57	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 2,000.00
58	13/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 3,300.00
59	13/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,200.00
60	13/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 330.00
61	13/02/2018	8	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/. 2,200.00
62	13/02/2018	8	20100211034	SEDAPAR S.A.	S/. 4,400.00
63	13/02/2018	8	10297212481	JOSE LUIS BUSTAMANTE EDUARDO	S/. 15,000.00
64	19/02/2018	8	20100017491	TELEFONICA DEL PERU SAA	S/. 442.65
65	20/02/2018	001-002-003-004-005-006-007-008-009	20106897914	ENTEL PERU S.A.	S/. 1,490.00
66	20/02/2018	1	20602449107	TRANSWORLD LOGISTICA E.I.R.L.	S/. 1,142.13
67	20/02/2018	8	20522259064	MEDIA COMMERCE PERU S.A.C.	S/. 75,000.00
68	21/02/2018	8	20100210909	LA POSITIVA SEGUROS Y REASEGUROS	S/. 1,230.00
69	21/02/2018	1	10104935082	PUMA HUAMAN DE CAYRA BRIGIDA	S/. 4,200.00
70	21/02/2018	1	10420454291	ZUÑIGA DIAZ URSULA MARIBEL	S/. 3,600.00
71	22/02/2018	1	10400344219	HUAMANI QUISPE EDWIN RONALD	S/. 500.00
72	22/02/2018	6	20539302559	FAST COLOR E.I.R.L.	S/. 643.00
73	22/02/2018	1	10474906588	ANDIA NAVARRO REGINALDO EPHRAIM	S/. 1,071.00
74	22/02/2018	3	20539302559	FAST COLOR E.I.R.L.	S/. 460.00

75	22/02/2018	4	20539302559	FAST COLOR E.I.R.L.	S/.	760.00
76	22/02/2018	8	10295515541	MORALES RODRIGUEZ PEDRO MAURICIO	S/.	870.00
77	22/02/2018	8	10296088817	ANCI PINTO CESAR AUGUSTO	S/.	170.00
78	22/02/2018	1	20120885155	INDUSTRIAL GRAFICA S.A.C.	S/.	195.00
79	23/02/2018	1	10296932481	SAUL ANTERO LOPEZ VERA	S/.	1,300.00
80	27/02/2018	8	10466605978	BRISSETH VALERHY BOCANGEL PERALTA	S/.	893.00
81	27/02/2018	8	10292755983	SALDIVAR ANDIA GODOFREDO	S/.	1,143.00
82	27/02/2018	4	10718351745	FLORES ESCALANTE DAYANA LIZBETH	S/.	1,600.00
83	27/02/2018	9	10410139249	PACHECO CAHUANA KEMELY JACKELINE	S/.	1,500.00
84	27/02/2018	9	10732693241	ASENCIO ROMERO YOISSY MITCHELL	S/.	857.00
85	27/02/2018	8	10468867490	PUMA CUEVA JHON ROSINALDO	S/.	1,100.00