

ORDENES DE SERVICIO

MARZO 2019

| N° DE ORDEN | FECHA      | META          | RUC         | RAZON SOCIAL                                                                  | MONTO        |
|-------------|------------|---------------|-------------|-------------------------------------------------------------------------------|--------------|
| 68          | 04/03/2019 | 1-5           | 20467534026 | AMERICA MOVIL PERU S.A.C.                                                     | S/ 2,157.68  |
| 69          | 04/03/2019 | 8             | 10704608930 | CAHUANA CHOQUE MARILUZ                                                        | S/ 2,400.00  |
| 70          | 04/03/2019 | 8             | 10411213043 | PARQUI QUISPE EDUARDO ALONSO                                                  | S/ 3,000.00  |
| 71          | 07/03/2019 | 1-8           | 20455067465 | SERMANS S.A.C.                                                                | S/ 53,230.10 |
| 72          | 07/03/2019 | 8             | 10802670449 | MIRANDA PAUCA FREDY ALEX                                                      | S/ 1,400.00  |
| 73          | 07/03/2019 | 5             | 10296614799 | GARCIA ARAGON ROSEMARY GRETHEL                                                | S/ 1,500.00  |
| 74          | 07/03/2019 | 1             | 10304137474 | PEDRO JUVENAL CUEVA MOTTA                                                     | S/ 5,000.00  |
| 77          | 15/03/2019 | 2-3-4-5-8-8-9 | 20498137165 | CAFAE DE LA DIRECCION REGIONAL DE TRABAJO Y PROMOCION SOCIAL -REGION AREQUIPA | S/ 870.00    |