

# ORDENES DE SERVICIO

MAYO 2019

| N° ORDEN | FECHA      | META          | RUC         | RAZON SOCIAL                                                             | MONTO        |
|----------|------------|---------------|-------------|--------------------------------------------------------------------------|--------------|
| 0000101  | 09/05/2019 | 008           | 20453919651 | PERUANA DE MOTORES H.G. S.A.C - PERUMOTOR H.G. S.A.C                     | S/ 334.45    |
| 0000102  | 09/05/2019 | 008           | 10446501564 | INCAHUANACO NIEBLES VICKY PAULINA                                        | S/ 1,200.00  |
| 0000103  | 17/05/2019 | 002           | 20600779045 | CAMARA PERUANA DE INDUSTRIAS CPIN                                        | S/ 778.00    |
| 0000104  | 17/05/2019 | 001           | 20603677693 | CONCILIARE ESCUELA INTERNACIONAL DE POSTGRADO SRL                        | S/ 95.00     |
| 0000105  | 17/05/2019 | 001           | 20603677693 | CONCILIARE ESCUELA INTERNACIONAL DE POSTGRADO SRL                        | S/ 95.00     |
| 0000106  | 17/05/2019 | 008           | 20101973922 | ASOCIACION AUTOMOTRIZ DEL PERU                                           | S/ 100.00    |
| 0000107  | 17/05/2019 | 008           | 10710892429 | BENITO PEÑAFIEL ANA PAOLA                                                | S/ 930.00    |
| 0000108  | 17/05/2019 | 005           | 10705818521 | VALENCIA ESTRADA ROMMY NOHELY                                            | S/ 2,600.00  |
| 0000109  | 17/05/2019 | 008           | 10704608930 | CAHUANA CHOQUE MARILUZ                                                   | S/ 1,200.00  |
| 0000110  | 17/05/2019 | 003           | 10471513658 | LUQUE NINA FERSEN ANDRE                                                  | S/ 2,200.00  |
| 0000111  | 17/05/2019 | 005           | 10459840813 | NATHALY NELLY VALDIVIA TORRES                                            | S/ 3,000.00  |
| 0000112  | 17/05/2019 | 2-3-4-5-6-7-8 | 10429177869 | GUADALUPE QUISPE CALLOAPAZA                                              | S/ 593.60    |
| 0000113  | 17/05/2019 | 008           | 10429177869 | GUADALUPE QUISPE CALLOAPAZA                                              | S/ 399.96    |
| 0000114  | 17/05/2019 | 008           | 10460440471 | GONZALES SANCHEZ KAREM ELIZABETH                                         | S/ 930.00    |
| 0000115  | 17/05/2019 | 009           | 20558053691 | GRUPO GARCIA TOLEDO S.A.C                                                | S/ 2,644.43  |
| 0000116  | 17/05/2019 | 009           | 10459644798 | RONALD ABRAHAM GONZALES LAZO                                             | S/ 3,000.00  |
| 0000118  | 17/05/2019 | 008           | 10775335152 | PAULO CESAR CHAVEZ SALAS                                                 | S/ 2,800.00  |
| 0000119  | 17/05/2019 | 008           | 10727852021 | GAMERO MANRIQUE ARTURO DANIEL                                            | S/ 2,200.00  |
| 0000120  | 17/05/2019 | 2-3-4-5-8     | 20558053691 | GRUPO GARCIA TOLEDO S.A.C                                                | S/ 6,735.00  |
| 0000121  | 17/05/2019 | 006           | 10407042455 | ROCIO MARIA VALDEZ HUMBSER                                               | S/ 4,500.00  |
| 0000122  | 17/05/2019 | 005           | 10296614799 | GARCIA ARAGON ROSEMARY GRETHEL                                           | S/ 750.00    |
| 0000123  | 21/05/2019 | 2-5-6         | 20130011897 | SANTA CATALINA TOURS SRL                                                 | S/ 5,691.65  |
| 0000124  | 21/05/2019 | 008           | 10011203863 | PINEDA MORALES DANIEL JESUS                                              | S/ 12,000.00 |
| 0000125  | 31/05/2019 | 001           | 20467534026 | AMERICA MOVIL PERU S.A.C.                                                | S/ 329.46    |
| 0000126  | 31/05/2019 | 005           | 20467534026 | AMERICA MOVIL PERU S.A.C.                                                | S/ 522.52    |
| 0000127  | 31/05/2019 | 008           | 10446501564 | INCAHUANACO NIEBLES VICKY PAULINA                                        | S/ 1,200.00  |
| 0000128  | 31/05/2019 | 5-6-8         | 20341841357 | LAN PERU S.A                                                             | S/ 2,901.48  |
| 0000129  | 31/05/2019 | 008           | 20525147976 | KANGUROS 3V S.A.C                                                        | S/ 15,913.38 |
| 0000130  | 31/05/2019 | 2-3-4-5-6-8-9 | 20498137165 | CAFAE DE LA DIRECCION REGIONAL DE TRABAJO Y PROMOCION SOCIAL -REGION ARE | S/ 1,360.00  |
| 0000131  | 31/05/2019 | 009           | 10423828523 | MANCINI PILCO INGRID COLEMI                                              | S/ 1,500.00  |
| 0000132  | 31/05/2019 | 009           | 10401906407 | JUAN MANUEL MARQUEZ CAMACHO                                              | S/ 1,500.00  |
| 0000133  | 31/05/2019 | 001           | 10304137474 | PEDRO JUVENAL CUEVA MOTTA                                                | S/ 7,500.00  |
| 0000134  | 31/05/2019 | 001           | 10294280338 | SALAZAR ALARCON OSCAR EDMUNDO                                            | S/ 4,300.00  |

|         |            |             |             |                             |    |          |
|---------|------------|-------------|-------------|-----------------------------|----|----------|
| 0000135 | 31/05/2019 | 008         | 10704608930 | CAHUANA CHOQUE MARILUZ      | S/ | 600.00   |
| 0000136 | 31/05/2019 | 008         | 10307600451 | SALAS CASTRO CARLOS ENRIQUE | S/ | 1,500.00 |
| 0000137 | 31/05/2019 | 2-3-4-5-7-8 | 20558053691 | GRUPO GARCIA TOLEDO S.A.C   | S/ | 3,611.00 |
| 0000138 | 31/05/2019 | 008         | 10411620269 | YEMELY MILAGROS RAMOS APAZA | S/ | 2,000.00 |