

LISTADO DE ORDENES DE SERVICIO (ABRIL 2023)			
NRO.	FECHA	NRO. DE RUC Y DATOS DEL PROVEEDOR	VALOR
0000109	11/04/2023	10409693101 - BETANCUR JAVIER ROGER	S/600.00
0000128	25/04/2023	20455899941 - KERALA TOURS E.I.R.L.	S/1,440.00
0000107	5/04/2023	20455780030 - SF METALSUR S.R.L.	S/7,500.00
0000108	5/04/2023	10468867490 - PUMA CUEVA JHON ROSINALDO	S/3,900.00
0000110	11/04/2023	10465856195 - RAMIREZ NUÑEZ YELANIA SUMILDA	S/1,500.00
0000112	12/04/2023	10428394394 - PARIONA LOAYZA JORGE OMAR	S/1,500.00
0000113	13/04/2023	10293882644 - YUCRA RAMOS DE HUANINE JEANNETTE MARIA	S/600.00
0000114	13/04/2023	10715817051 - CONTRERAS BUTRON CAROLINA WENDY	S/2,800.00
0000116	13/04/2023	10452562257 - VEGA SILVA PAMELA CRISTINA	S/5,400.00
0000120	13/04/2023	10426862269 - TEJADA LEON OSCAR AUGUSTO	S/2,700.00
0000121	14/04/2023	20467534026 - AMERICA MOVIL PERU S.A.C.	S/59.80
0000122	14/04/2023	20467534026 - AMERICA MOVIL PERU S.A.C.	S/798.40
0000123	14/04/2023	10732476143 - MANRIQUE VILLANUEVA MARIA SANTA DEL CARMEN	S/3,000.00
0000127	21/04/2023	20601088933 - SERV-ROTA S.R.L.	S/150.00
0000129	25/04/2023	10733926266 - CONDORI VILLALTA JUANA YULIANA	S/1,500.00
0000130	25/04/2023	10296111908 - BENITEZ PEREZ EDUARDO JOSE	S/4,000.00
0000133	27/04/2023	20467534026 - AMERICA MOVIL PERU S.A.C.	S/149.70
0000134	28/04/2023	10763135719 - CONDORI MAMANI BRESSETH SARA	S/4,200.00
0000124	14/04/2023	10770632850 - SAYNES PUMA ROMINA MILAGROS	S/512.50
0000125	14/04/2023	10759749800 - CALCINA MUCHICA ANA CECILIA	S/512.50
0000126	14/04/2023	10717103071 - CANAZAS SANZ DIANA LUCIA	S/512.50
0000131	26/04/2023	10409693101 - BETANCUR JAVIER ROGER	S/300.00
0000132	26/04/2023	20539302559 - FAST COLOR E.I.R.L.	S/14,060.00
0000132	26/04/2023	20539302559 - FAST COLOR E.I.R.L.	S/14,060.00
0000111	11/04/2023	10294151929 - MUNOZ APAZA FLOR ELIZABETH	S/3,400.00
0000115	13/04/2023	10734902867 - HERRERA SOTELO LESLY CECILIA	S/2,050.00
0000117	13/04/2023	10728925715 - ZEGARRA COLQUE JOSE MIGUEL	S/2,900.00
0000118	13/04/2023	10704373096 - RODRIGUEZ DELGADO JESSICA PAOLA	S/3,400.00
0000119	13/04/2023	20608653474 - HERMANOS PAZ ANDIA S.R.L.	S/400.00
0000136	28/04/2023	10308280999 - AROSQUIPA BRICEÑO ANTONIETA RUTH	S/180.00
0000135	28/04/2023	20454186690 - JALIOX E.I.R.L.	S/191.00