

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

N°	Ruc	Razón Social	Periodo	Fecha	Factura	Moneda	Sub Total	IGV	Total
1	20256498422	Cistronix Peru SAC	2018	2018-02-14	265 - 65265651	US\$	13257.00	2,386.26	15,643.26
2	20256498422	Cistronix Peru SAC	2018	2018-03-22	234 - 3434	US\$	144.00	25.92	169.92
3	20256498422	Cistronix Peru SAC	2018	2018-04-09	- 0	US\$	44.00	7.92	51.92
4	20256498422	Cistronix Peru SAC	2018	2018-04-09	333 - 444555	US\$	5000.00	900.00	5900.00
5	20256498422	Cistronix Peru SAC	2018	2018-04-13	052 - 252525	US\$	1010.00	181.80	1191.80
6	20256498422	Cistronix Peru SAC	2018	2018-04-13	096 - 696	US\$	66.00	11.88	77.88
7	20256498422	Cistronix Peru SAC	2018	2018-04-13	055 - 6669	US\$	999.00	179.82	1178.82
8	20256498422	Cistronix Peru SAC	2018	2018-04-13	256 - 563	US\$	0.00	0.00	0.00
9	20256498422	Cistronix Peru SAC	2018	2018-04-28	525 - 252525	US\$	0.00	0.00	0.00
10	20256498422	Cistronix Peru SAC	2018	2018-04-28	025 - 22525	US\$	0.00	0.00	0.00
11	20256498422	Cistronix Peru SAC	2018	2018-04-28	525 - 5225	US\$	0.00	0.00	0.00
12	20256498422	Cistronix Peru SAC	2018	2018-04-29	236 - 855	US\$	0.00	0.00	0.00
13	20256498422	Cistronix Peru SAC	2018	2018-04-29	- 0	US\$	3.00	576.00	3.00
14	20256498422	Cistronix Peru SAC	2018	2018-04-29	- 0	US\$	0.00	360.00	0.00
15	20123053037	COMPUDISKETT S R L	2018	2018-02-10	223 - 2222	US\$	400.00	72.00	472.00

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

16	20123053037	COMPUDISKETT S R L	2018	2018-02-10	256 - 3265151	US\$	0.00	0.00	0.00
17	20123053037	COMPUDISKETT S R L	2018	2018-02-10	452 - 2222	US\$	0.00	0.00	0.00
18	20123053037	COMPUDISKETT S R L	2018	2018-02-10	255 - 2222	US\$	193264.00	34787.52	228051.52
19	20123053037	COMPUDISKETT S R L	2018	2018-02-10	005 - 555	US\$	400.00	72.00	472.00
20	20123053037	COMPUDISKETT S R L	2018	2018-02-10	025 - 2562	US\$	0.00	0.00	0.00
21	20123053037	COMPUDISKETT S R L	2018	2018-02-10	123 - 2222	US\$	0.00	0.00	0.00
22	20123053037	COMPUDISKETT S R L	2018	2018-02-10	156 - 25633	US\$	0.00	0.00	0.00
23	20123053037	COMPUDISKETT S R L	2018	2018-02-11	025 - 2525	US\$	444.00	79.92	523.92
24	20123053037	COMPUDISKETT S R L	2018	2018-02-12	056 - 156165	US\$	4444.00	799.92	5243.92
25	20123053037	COMPUDISKETT S R L	2018	2018-02-13	055 - 5555	US\$	2775.00	499.50	3274.50
26	20123053037	COMPUDISKETT S R L	2018	2018-04-10	213 - 23123	US\$	99999999.99	18000000.00	99999999.99
27	20123053037	COMPUDISKETT S R L	2018	2018-04-10	002 - 222	US\$	200.00	36.00	236.00
28	20123053037	COMPUDISKETT S R L	2018	2018-04-13	034 - 445	US\$	466.00	83.88	549.88
29	20123053037	COMPUDISKETT S R L	2018	2018-04-13	058 - 558	US\$	0.00	0.00	0.00
30	20123053037	COMPUDISKETT S R L	2018	2018-04-13	096 - 696	US\$	6999.00	1259.82	8258.82
31	20123053037	COMPUDISKETT S R L	2018	2018-04-13	065 - 252	US\$	27775.00	4999.50	32774.50
32	20123053037	COMPUDISKETT S R L	2018	2018-04-13	032 - 333	US\$	1434.00	258.12	1692.12

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

33	20123053037	COMPUDISKETT S R L	2018	2018-04-13	009 - 558	US\$	0.00	0.00	0.00
34	20123053037	COMPUDISKETT S R L	2018	2018-04-14	de - 222	US\$	0.00	0.00	0.00
35	20123053037	COMPUDISKETT S R L	2018	2018-04-14	022 - 333	US\$	576.00	103.68	679.68
36	20123053037	COMPUDISKETT S R L	2018	2018-04-23	828 - 25252	US\$	444.00	79.92	523.92
37	20123053037	COMPUDISKETT S R L	2018	2018-04-28	525 - 52522	US\$	0.00	0.00	0.00
38	20123053037	COMPUDISKETT S R L	2018	2018-04-28	525 - 55225	US\$	0.00	0.00	0.00
39	20123053037	COMPUDISKETT S R L	2018	2018-04-28	frfr - 2555	US\$	0.00	0.00	0.00
40	20123053037	COMPUDISKETT S R L	2018	2018-04-28	585 - 2525	US\$	0.00	0.00	0.00
41	20123053037	COMPUDISKETT S R L	2018	2018-04-29	585 - 5563	US\$	8742.00	1573.56	10315.56
42	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-02-10	522 - 2222	US\$	0.00	0.00	0.00
43	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-02-10	025 - 525	US\$	0.00	0.00	0.00
44	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-02-10	055 - 55555	US\$	0.00	0.00	0.00
45	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-09	636 - 363636	US\$	0.00	0.00	0.00

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

46	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-10	- 0	US\$	18.00	3.24	21.24
47	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-10	- 0	US\$	0.00	0.00	0.00
48	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	- 0	US\$	500.00	90.00	590.00
49	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	007 - 8585	US\$	466.00	83.88	549.88
50	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	258 - 563	US\$	0.00	0.00	0.00
51	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	009 - 558	US\$	0.00	0.00	0.00
52	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	- 0	US\$	512.00	92.16	604.16
53	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	- 0	US\$	100.00	18.00	118.00
54	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-13	- 0	S/.	0.00	0.00	0.00

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

55	20524301602	CORPORACION SUDAMERICANA DE PRODUCTOS SAC	2018	2018-04-29	- 0	US\$	950.00	171.00	1.00
56	67654321234	CUYES SAC	2018	2018-04-13	- 0	US\$	44.00	7.92	51.92
57	67654321234	CUYES SAC	2018	2018-04-13	- 0	US\$	494.60	89.03	583.63
58	65161651651	DEDEDEDE	2018	2018-04-13	- 0	S/.	510.00	9.00	9.00
59	20269315688	DISTRIBUIDORA MESAJIL HERMANOS	2018	2018-04-13	009 - 558	US\$	0.00	0.00	0.00