

VENTAS POR CLIENTE

Periodo: 2018

| N° | RUC | Razón Social | Moneda | Total |
|----|-------------|-------------------------------------|--------------------|----------|
| 1 | 20101655394 | INDUSTRIAS NIKO S A | D?lares Americanos | 52105.26 |
| 2 | 20504461743 | MALETEK PERU S.A.C | D?lares Americanos | 4720.00 |
| 3 | 20267540544 | 3 + 2 SERVICIOS S.A. | Dólares Americanos | 55589.80 |
| 4 | 20509193828 | A & G INDUSTRIES S.A.C. | Dólares Americanos | 51.92 |
| 5 | 20546121250 | STRACON GYM S.A. | Dólares Americanos | 3056.20 |
| 6 | 20204621242 | TALMA SERVICIOS AEROPORTUARIOS S.A. | Soles | 3917.60 |