

## COMPRAS POR PROVEEDOR DETALLE

**Periodo: 2018**

N°	Ruc	Razón Social	Periodo	Fecha	Factura	Moneda	Sub Total	IGV	Total
1	20256498422	Cistronix Peru SAC	2018	2018-02-10	536 - 36363	US\$	0.00	0.00	0.00
2	20256498422	Cistronix Peru SAC	2018	2018-02-14	265 - 65265651	US\$	13257.00	2386.26	15,643.26
3	20123053037	COMPUDISKETT S R L	2018	2018-02-10	223 - 2222	US\$	400.00	72.00	472.00
4	20123053037	COMPUDISKETT S R L	2018	2018-02-10	005 - 555	US\$	400.00	72.00	472.00
5	20123053037	COMPUDISKETT S R L	2018	2018-02-10	156 - 25633	US\$	0.00	0.00	0.00
6	20123053037	COMPUDISKETT S R L	2018	2018-02-10	452 - 2222	US\$	0.00	0.00	0.00
7	20123053037	COMPUDISKETT S R L	2018	2018-02-10	255 - 2222	US\$	193264.00	34787.52	228051.52
8	20123053037	COMPUDISKETT S R L	2018	2018-02-10	555 - 51561	US\$	0.00	0.00	0.00
9	20123053037	COMPUDISKETT S R L	2018	2018-02-10	256 - 3265151	US\$	0.00	0.00	0.00
10	20123053037	COMPUDISKETT S R L	2018	2018-02-10	f566 - 512561265	US\$	0.00	0.00	0.00
11	20123053037	COMPUDISKETT S R L	2018	2018-02-10	123 - 2222	US\$	0.00	0.00	0.00
12	20123053037	COMPUDISKETT S R L	2018	2018-02-10	025 - 2562	US\$	0.00	0.00	0.00
13	20123053037	COMPUDISKETT S R L	2018	2018-02-11	025 - 2525	US\$	444.00	79.92	523.92
14	20123053037	COMPUDISKETT S R L	2018	2018-02-12	056 - 156165	US\$	4444.00	799.92	5243.92
15	20123053037	COMPUDISKETT S R L	2018	2018-02-13	055 - 5555	US\$	2775.00	499.50	3274.50

**COMPRAS POR PROVEEDOR DETALLE****Periodo: 2018**

16	20524301602	CORPORACION SUDAMERICANA DE	2018	2018-02-10	522 - 2222	US\$	0.00	0.00	0.00
PRODUCTOS SAC									
17	20524301602	CORPORACION SUDAMERICANA DE	2018	2018-02-10	055 - 55555	US\$	0.00	0.00	0.00
PRODUCTOS SAC									
18	20524301602	CORPORACION SUDAMERICANA DE	2018	2018-02-10	025 - 525	US\$	0.00	0.00	0.00
PRODUCTOS SAC									