

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 |

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|---------------|-------------|-----------------------------|------|------------|-------------|------|------|------|------|
| 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 | | | | | | | | | |