

**Empresa :** TRANSPORTES PEREDA SRL

**Fecha :** 2017-01-14 11:13:49 -0500

**Direccion :** JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMALIMA

Facturas Emitidas : desde 2007-01-02 Hasta: 2017-01-14

| TD | Documento | Fecha      | Cliente     | Moneda | SUBTOTAL | IGV. | TOTAL      | ESTADO |
|----|-----------|------------|-------------|--------|----------|------|------------|--------|
| FT | 001-31961 | 24/09/2015 | COSAPI S A  | S/.    | 0.0      | 0.0  | 15.93      |        |
| FT | 001-31963 | 24/09/2015 | COSAPI S A  | S/.    | 0.0      | 0.0  | 15.93      |        |
| FT | 001-33386 | 06/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 2124.0     |        |
| FT | 001-33448 | 13/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33449 | 13/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33451 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33452 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33453 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33454 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 783.52     |        |
| FT | 001-33457 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 45258.9    |        |
| FT | 001-33458 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 41677.6    |        |
| FT | 001-33459 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 3894.0     |        |
| FT | 001-33460 | 14/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 17027.4    |        |
| FT | 001-33465 | 16/12/2016 | COSAPI S A  | S/.    | 0.0      | 0.0  | 6461.68    |        |
|    |           |            | TOTALES ==> |        | 300.0    | 54.0 | 1397623.69 |        |