**Empresa**: TRANSPORTES PEREDA SRL **Fecha**: 2018-05-04 19:46:56 +0000

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

Facturas Moneda Emitidas : desde 2017-01-02 Hasta: 2018-07-31

TD	Documento	Fecha	01-02 Hasta: 2018	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-534	23/05/2017	20600373863	SBP S.A.C.	USD	3500.0	630.0	4130.0	2011.20
FT	001-555	29/05/2017	20600373863	SBP S.A.C.	USD	3500.0	630.0	4130.0	
FT	001-782	12/07/2017	20600373863	SBP S.A.C.	USD	3500.0	630.0	4130.0	
FT	001-813	21/07/2017	20600373863	SBP S.A.C.	USD	3500.0	630.0	4130.0	
FT	001-13	04/01/2017	20600373863	SBP S.A.C.	S/.	3900.0	702.0	4602.0	
FT	001-5	04/01/2017	20600373863	SBP S.A.C.	S/.	5800.0	1044.0	6844.0	
FT	001-6	04/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-3	04/01/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	
FT	001-16	04/01/2017	20600373863	SBP S.A.C.	S/.	1200.0	216.0	1416.0	
FT	001-18	04/01/2017	20600373863	SBP S.A.C.	S/.	2200.0	396.0	2596.0	
FT	001-17	04/01/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-32	04/01/2017	20600373863	SBP S.A.C.	S/.	780.0	140.4	920.4	
FT	001-35	04/01/2017	20600373863	SBP S.A.C.	S/.	950.0	171.0	1121.0	
FT	001-34	04/01/2017	20600373863	SBP S.A.C.	S/.	450.0	81.0	531.0	
FT	001-10	04/01/2017	20600373863	SBP S.A.C.	S/.	2350.0	423.0	2773.0	
FT	001-2	04/01/2017	20600373863	SBP S.A.C.	S/.	2400.0	432.0	2832.0	
FT	001-7	04/01/2017	20600373863	SBP S.A.C.	S/.	5405.0	972.9	6377.9	
FT	001-21	04/01/2017	20600373863	SBP S.A.C.	S/.	350.0	63.0	413.0	
FT	001-19	04/01/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-12	04/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-14	04/01/2017	20600373863	SBP S.A.C.	S/.	4650.0	837.0	5487.0	
FT	001-31	04/01/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	
FT	001-9	04/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-33	04/01/2017	20600373863	SBP S.A.C.	S/.	2200.0	396.0	2596.0	
FT	001-15	04/01/2017	20600373863	SBP S.A.C.	S/.	1200.0	216.0	1416.0	
FT	001-36	04/01/2017	20600373863	SBP S.A.C.	S/.	3200.0	576.0	3776.0	
FT	001-11	04/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-20	04/01/2017	20600373863	SBP S.A.C.	S/.	3900.0	702.0	4602.0	
FT	001-30	04/01/2017	20600373863	SBP S.A.C.	S/.	1640.0	295.2	1935.2	
FT	001-8	04/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-4	04/01/2017	20600373863	SBP S.A.C.	S/.	1800.0	324.0	2124.0	
FT	001-65	10/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-122	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-128	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-127	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-123	26/01/2017	20600373863	SBP S.A.C.	S/.	2350.0	423.0	2773.0	
FT	001-121	26/01/2017	20600373863	SBP S.A.C.	S/.	7800.0	1404.0	9204.0	
FT	001-126	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	

TD	Documento	Fecha	Ruc	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-125	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-124	26/01/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-152	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-144	31/01/2017	20600373863	SBP S.A.C.	S/.	1000.0	180.0	1180.0	
FT	001-141	31/01/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-140	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-138	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-153	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-154	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-139	31/01/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-143	31/01/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	
FT	001-133	31/01/2017	20600373863	SBP S.A.C.	S/.	2350.0	423.0	2773.0	
FT	001-142	31/01/2017	20600373863	SBP S.A.C.	S/.	5800.0	1044.0	6844.0	
FT	001-145	31/01/2017	20600373863	SBP S.A.C.	S/.	1000.0	180.0	1180.0	
FT	001-179	15/02/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	
FT	001-178	15/02/2017	20600373863	SBP S.A.C.	S/.	3500.0	630.0	4130.0	
FT	001-177	15/02/2017	20600373863	SBP S.A.C.	S/.	2300.0	414.0	2714.0	
FT	001-176	15/02/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-197	22/02/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-196	22/02/2017	20600373863	SBP S.A.C.	S/.	3300.0	594.0	3894.0	
FT	001-199	22/02/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-198	22/02/2017	20600373863	SBP S.A.C.	S/.	2200.0	396.0	2596.0	
FT	001-195	22/02/2017	20600373863	SBP S.A.C.	S/.	18800.0	3384.0	22184.0	
FT	001-200	23/02/2017	20600373863	SBP S.A.C.	S/.	18800.0	3384.0	22184.0	
FT	001-203	23/02/2017	20600373863	SBP S.A.C.	S/.	6700.0	1206.0	7906.0	
FT	001-202	23/02/2017	20600373863	SBP S.A.C.	S/.	5170.0	930.6	6100.6	
FT	001-201	23/02/2017	20600373863	SBP S.A.C.	S/.	8400.0	1512.0	9912.0	
FT	001-241	12/03/2017	20600373863	SBP S.A.C.	S/.	200.0	36.0	236.0	
FT	001-247	12/03/2017	20600373863	SBP S.A.C.	S/.	600.0	108.0	708.0	
FT	001-242	12/03/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-237	12/03/2017	20600373863	SBP S.A.C.	S/.	1000.0	180.0	1180.0	
FT	001-238	12/03/2017	20600373863	SBP S.A.C.	S/.	600.0	108.0	708.0	
FT	001-244	12/03/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-240	12/03/2017	20600373863	SBP S.A.C.	S/.	1000.0	180.0	1180.0	
FT	001-252	12/03/2017	20600373863	SBP S.A.C.	S/.	2100.0	378.0	2478.0	
FT	001-243	12/03/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-245	12/03/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-250	12/03/2017	20600373863	SBP S.A.C.	S/.	450.0	81.0	531.0	
FT	001-239	12/03/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-251	12/03/2017	20600373863	SBP S.A.C.	S/.	1800.0	324.0	2124.0	
FT	001-236	12/03/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	

TD	Documento	Fecha	Ruc	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-248	12/03/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-235	12/03/2017	20600373863	SBP S.A.C.	S/.	1000.0	180.0	1180.0	
FT	001-246	12/03/2017	20600373863	SBP S.A.C.	S/.	6200.0	1116.0	7316.0	
FT	001-249	12/03/2017	20600373863	SBP S.A.C.	S/.	2100.0	378.0	2478.0	
FT	001-255	13/03/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-254	13/03/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-256	13/03/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-265	17/03/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-264	17/03/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-266	17/03/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-267	17/03/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-263	17/03/2017	20600373863	SBP S.A.C.	S/.	1540.0	277.2	1817.2	
FT	001-268	17/03/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-312	29/03/2017	20600373863	SBP S.A.C.	S/.	80.0	14.4	94.4	
FT	001-313	29/03/2017	20600373863	SBP S.A.C.	S/.	181.5	32.67	214.17	
FT	001-338	06/04/2017	20600373863	SBP S.A.C.	S/.	70.0	12.6	82.6	
FT	001-357	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-355	10/04/2017	20600373863	SBP S.A.C.	S/.	360.0	64.8	424.8	
FT	001-365	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-356	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-372	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-361	10/04/2017	20600373863	SBP S.A.C.	S/.	360.0	64.8	424.8	
FT	001-346	10/04/2017	20600373863	SBP S.A.C.	S/.	600.0	108.0	708.0	
FT	001-348	10/04/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-362	10/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-343	10/04/2017	20600373863	SBP S.A.C.	S/.	3900.0	702.0	4602.0	
FT	001-352	10/04/2017	20600373863	SBP S.A.C.	S/.	720.0	129.6	849.6	
FT	001-368	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-363	10/04/2017	20600373863	SBP S.A.C.	S/.	700.0	126.0	826.0	
FT	001-347	10/04/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-360	10/04/2017	20600373863	SBP S.A.C.	S/.	480.0	86.4	566.4	
FT	001-345	10/04/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-340	10/04/2017	20600373863	SBP S.A.C.	S/.	70500.0	12690.0	83190.0	
FT	001-353	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-350	10/04/2017	20600373863	SBP S.A.C.	S/.	420.0	75.6	495.6	
FT	001-341	10/04/2017	20600373863	SBP S.A.C.	S/.	16500.0	2970.0	19470.0	
FT	001-349	10/04/2017	20600373863	SBP S.A.C.	S/.	3850.0	693.0	4543.0	
FT	001-366	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-344	10/04/2017	20600373863	SBP S.A.C.	S/.	1950.0	351.0	2301.0	
FT	001-354	10/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-370	10/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	

TD	Documento	Fecha	Ruc	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-371	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-358	10/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-364	10/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-369	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-351	10/04/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-367	10/04/2017	20600373863	SBP S.A.C.	S/.	360.0	64.8	424.8	
FT	001-342	10/04/2017	20600373863	SBP S.A.C.	S/.	820.0	147.6	967.6	
FT	001-359	10/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-379	16/04/2017	20600373863	SBP S.A.C.	S/.	23500.0	4230.0	27730.0	
FT	001-386	19/04/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-387	19/04/2017	20600373863	SBP S.A.C.	S/.	2200.0	396.0	2596.0	
FT	001-388	19/04/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-385	19/04/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-394	20/04/2017	20600373863	SBP S.A.C.	S/.	180.0	32.4	212.4	
FT	001-395	20/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-391	20/04/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-389	20/04/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-396	20/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-397	20/04/2017	20600373863	SBP S.A.C.	S/.	120.0	21.6	141.6	
FT	001-393	20/04/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-392	20/04/2017	20600373863	SBP S.A.C.	S/.	360.0	64.8	424.8	
FT	001-390	20/04/2017	20600373863	SBP S.A.C.	S/.	1750.0	315.0	2065.0	
FT	001-409	24/04/2017	20600373863	SBP S.A.C.	S/.	1800.0	324.0	2124.0	
FT	001-411	24/04/2017	20600373863	SBP S.A.C.	S/.	18800.0	3384.0	22184.0	
FT	001-410	24/04/2017	20600373863	SBP S.A.C.	S/.	3300.0	594.0	3894.0	
FT	001-422	26/04/2017	20600373863	SBP S.A.C.	S/.	3350.0	603.0	3953.0	
FT	001-421	26/04/2017	20600373863	SBP S.A.C.	S/.	3900.0	702.0	4602.0	
FT	001-476	03/05/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-475	03/05/2017	20600373863	SBP S.A.C.	S/.	3800.0	684.0	4484.0	
FT	001-479	04/05/2017	20600373863	SBP S.A.C.	S/.	4100.0	738.0	4838.0	
FT	001-478	04/05/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-509	17/05/2017	20600373863	SBP S.A.C.	S/.	2400.0	432.0	2832.0	
FT	001-513	17/05/2017	20600373863	SBP S.A.C.	S/.	3300.0	594.0	3894.0	
FT	001-508	17/05/2017	20600373863	SBP S.A.C.	S/.	1200.0	216.0	1416.0	
FT	001-511	17/05/2017	20600373863	SBP S.A.C.	S/.	1900.0	342.0	2242.0	
FT	001-507	17/05/2017	20600373863	SBP S.A.C.	S/.	4200.0	756.0	4956.0	
FT	001-506	17/05/2017	20600373863	SBP S.A.C.	S/.	18800.0	3384.0	22184.0	
FT	001-554	29/05/2017	20600373863	SBP S.A.C.	S/.	3500.0	630.0	4130.0	
FT	001-512	29/05/2017	20600373863	SBP S.A.C.	S/.	14100.0	2538.0	16638.0	
FT	001-553	29/05/2017	20600373863	SBP S.A.C.	S/.	23500.0	4230.0	27730.0	
FT	001-473	29/05/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	

TD	Documento	Fecha	Ruc	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-510	29/05/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-474	29/05/2017	20600373863	SBP S.A.C.	S/.	1100.0	198.0	1298.0	
FT	001-551	29/05/2017	20600373863	SBP S.A.C.	S/.	400.0	72.0	472.0	
FT	001-561	29/05/2017	20600373863	SBP S.A.C.	S/.	14100.0	2538.0	16638.0	
FT	001-477	29/05/2017	20600373863	SBP S.A.C.	S/.	3800.0	684.0	4484.0	
FT	001-552	29/05/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-565	05/06/2017	20600373863	SBP S.A.C.	S/.	736.32	132.5376	868.8576	
FT	001-576	05/06/2017	20600373863	SBP S.A.C.	S/.	4200.0	756.0	4956.0	
FT	001-573	05/06/2017	20600373863	SBP S.A.C.	S/.	18800.0	3384.0	22184.0	
FT	001-574	05/06/2017	20600373863	SBP S.A.C.	S/.	4450.0	801.0	5251.0	
FT	001-566	05/06/2017	20600373863	SBP S.A.C.	S/.	2400.0	432.0	2832.0	
FT	001-575	05/06/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
FT	001-629	14/06/2017	20600373863	SBP S.A.C.	S/.	1200.0	216.0	1416.0	
FT	001-653	16/06/2017	20600373863	SBP S.A.C.	S/.	3500.0	630.0	4130.0	
FT	001-654	16/06/2017	20600373863	SBP S.A.C.	S/.	4500.0	810.0	5310.0	
FT	001-652	16/06/2017	20600373863	SBP S.A.C.	S/.	80.0	14.4	94.4	
FT	001-651	16/06/2017	20600373863	SBP S.A.C.	S/.	23500.0	4230.0	27730.0	
FT	001-664	25/06/2017	20600373863	SBP S.A.C.	S/.	1800.0	324.0	2124.0	
FT	001-665	25/06/2017	20600373863	SBP S.A.C.	S/.	7450.0	1341.0	8791.0	
FT	001-663	26/06/2017	20600373863	SBP S.A.C.	S/.	3800.0	684.0	4484.0	
FT	001-662	26/06/2017	20600373863	SBP S.A.C.	S/.	3850.0	693.0	4543.0	
FT	001-661	26/06/2017	20600373863	SBP S.A.C.	S/.	23500.0	4230.0	27730.0	
FT	001-704	06/07/2017	20600373863	SBP S.A.C.	S/.	175.7	31.626	207.326	
FT	001-763	08/07/2017	20600373863	SBP S.A.C.	S/.	8200.0	1476.0	9676.0	
FT	001-787	14/07/2017	20600373863	SBP S.A.C.	S/.	3850.0	693.0	4543.0	
FT	001-786	14/07/2017	20600373863	SBP S.A.C.	S/.	3200.0	576.0	3776.0	
FT	001-783	14/07/2017	20600373863	SBP S.A.C.	S/.	2520.0	453.6	2973.6	
FT	001-790	14/07/2017	20600373863	SBP S.A.C.	S/.	240.0	43.2	283.2	
FT	001-785	14/07/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-789	14/07/2017	20600373863	SBP S.A.C.	S/.	11250.0	2025.0	13275.0	
FT	001-788	14/07/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-784	14/07/2017	20600373863	SBP S.A.C.	S/.	51700.0	9306.0	61006.0	
FT	001-869	03/08/2017	20600373863	SBP S.A.C.	S/.	9400.0	1692.0	11092.0	
FT	001-868	03/08/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-867	03/08/2017	20600373863	SBP S.A.C.	S/.	3200.0	576.0	3776.0	
FT	001-870	07/08/2017	20600373863	SBP S.A.C.	S/.	197.41	35.5338	232.9438	
FT	001-910	10/08/2017	20600373863	SBP S.A.C.	S/.	4700.0	846.0	5546.0	
FT	001-912	10/08/2017	20600373863	SBP S.A.C.	S/.	4950.0	891.0	5841.0	
FT	001-911	10/08/2017	20600373863	SBP S.A.C.	S/.	2800.0	504.0	3304.0	
FT	001-915	11/08/2017	20600373863	SBP S.A.C.	S/.	28200.0	5076.0	33276.0	
FT	001-965	24/08/2017	20600373863	SBP S.A.C.	S/.	5000.0	900.0	5900.0	

TD	Documento	Fecha	Ruc	Cliente	Moneda	SUBTOTAL	IGV.	TOTAL	ESTADO
FT	001-968	24/08/2017	20600373863	SBP S.A.C.	S/.	1500.0	270.0	1770.0	
FT	001-967	24/08/2017	20600373863	SBP S.A.C.	S/.	3950.0	711.0	4661.0	
FT	001-969	24/08/2017	20600373863	SBP S.A.C.	S/.	23500.0	4230.0	27730.0	
FT	001-966	24/08/2017	20600373863	SBP S.A.C.	S/.	2800.0	504.0	3304.0	
FT	001-964	24/08/2017	20600373863	SBP S.A.C.	S/.	7050.0	1269.0	8319.0	
FT	001-970	24/08/2017	20600373863	SBP S.A.C.	S/.	800.0	144.0	944.0	
			TOTALES =>		891795.93	160523.27	1052319.2		