

TRANSPORTES PEREDA SRL

Fecha :

2018-05-16 16:58:31 +0000

Direccin :

JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMALIMA

Resumen Clientes Moneda : SOLES Fecha 2007-01-01 Mes : 2018-05-16

[illegible]

ITEM	CLIENTE	=<2016	=<2017	Ene-2018	Feb-2018	Mar-2018	Abr-2018	May-2018	Jun-2018	Jul-2018	Ago-2018	Set-2018	Oct-2018	Nov-2018	TOTAL
28	ECOMA PERU E.I.R.L.	0.00	5900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5900.00
29	PERU PIPING SPOOLS SAC	0.00	31266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31266.00
30	SERVICIOS GENERALES LID S.A.C.	0.00	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.00
31	DISTRIBUIDORA CUMMINS PERU SAC	0.00	0.00	0.00	0.00	657.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.27
32	INVERSIONES Y REPRESENTACIONES DAYIRO E.I.R.L.	0.00	0.00	80.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.01
33	AMPHOS 21 CONSULTING PERU SAC	0.00	0.00	0.00	11555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11555.00
34	MCM SOLUTIONS S.R.L.	0.00	0.00	0.00	10059.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10059.50
35	TRANSPORTES HAGEMSA S.A.C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	CONSORCIO VIAL VIZCACHANE	0.00	0.00	0.00	0.00	6490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6490.00
37	TRANSPORTE CANDELARIA SAC	0.00	0.00	0.00	180.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.09
38	REMICA DRILLING S.A.	0.00	0.00	0.00	14750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14750.00
	TOTAL GENERAL =>	44765.75	541965.36	198379.81	580727.13	333478.92	136691.20	0.00	0.00	0.00	0.00	1416.00	1180.00	0.00	1838604.17