

	SISTEMA DE GESTION INTEGRADO										CODIGO	TP-EC-F-016
											VERSION:	1
	REPORTES DE FACTURAS EMITIDAS (DETRACCIONES) DEL 2020-12-01 AL 2020-12-31										Pagina:	1 de 1
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Nro.	TD	Nro.Doc.	Fec.Emission	Fec.Vmto	R.U.C.	Cliente	Mon.	SUBTOTAL	IGV	IMPORTE	VALOR REFE RENCIAL	TIPO SERVICIO	(%) DETRACCION	MONTO DETRACCION
1	FT	001-5803	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	4000.00	720.00	4720.00	0.00	SERVICIO DE TRANSPORTE	4.0	189.00
2	FT	001-5805	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
3	FT	001-5806	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
4	FT	001-5807	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
5	FT	001-5808	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	6300.00	1134.00	7434.00	0.00	SERVICIO DE TRANSPORTE	4.0	297.00
6	FT	001-5809	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
7	FT	001-5810	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	1800.00	324.00	2124.00	0.00	SERVICIO DE TRANSPORTE	4.0	85.00
8	FT	001-5811	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	1400.00	252.00	1652.00	0.00	SERVICIO DE TRANSPORTE	4.0	66.00
9	FT	001-5812	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	1000.00	180.00	1180.00	0.00	SERVICIO DE TRANSPORTE	4.0	47.00
10	FT	001-5813	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8250.00	1485.00	9735.00	0.00	SERVICIO DE TRANSPORTE	4.0	389.00
11	FT	001-5814	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	4500.00	810.00	5310.00	0.00	SERVICIO DE TRANSPORTE	4.0	212.00
12	FT	001-5815	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	7900.00	1422.00	9322.00	0.00	SERVICIO DE TRANSPORTE	4.0	373.00
13	FT	001-5816	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	7200.00	1296.00	8496.00	0.00	SERVICIO DE TRANSPORTE	4.0	340.00
14	FT	001-5817	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
15	FT	001-5818	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5500.00	990.00	6490.00	0.00	SERVICIO DE TRANSPORTE	4.0	260.00
16	FT	001-5819	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5500.00	990.00	6490.00	0.00	SERVICIO DE TRANSPORTE	4.0	260.00
17	FT	001-5820	01/12/2020	30/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5500.00	990.00	6490.00	0.00	SERVICIO DE TRANSPORTE	4.0	260.00
18	FT	001-5821	02/12/2020	09/12/2020	20505675836	FLSMIDTH S.A.C	S/.	7280.00	1310.40	8590.40	0.00	SERVICIO DE TRANSPORTE	4.0	344.00
19	FT	001-5822	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	1650.00	297.00	1947.00	0.00	SERVICIO DE TRANSPORTE	4.0	78.00
20	FT	001-5823	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	6000.00	1080.00	7080.00	0.00	SERVICIO DE TRANSPORTE	4.0	283.00
21	FT	001-5824	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	2420.00	435.60	2855.60	0.00	SERVICIO DE TRANSPORTE	4.0	114.00
22	FT	001-5825	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5000.00	900.00	5900.00	0.00	SERVICIO DE TRANSPORTE	4.0	236.00
23	FT	001-5826	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	3420.00	615.60	4035.60	0.00	SERVICIO DE TRANSPORTE	4.0	161.00

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24	FT	001-5827	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5920.00	1065.60	6985.60	0.00	SERVICIO DE TRANSPORTE	4.0	279.00
25	FT	001-5828	02/12/2020	31/01/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5920.00	1065.60	6985.60	0.00	SERVICIO DE TRANSPORTE	4.0	279.00
26	FT	001-5829	02/12/2020	01/01/2021	20455959943	CALIDRA PERU S.A.C.	US\$	6150.00	1107.00	7257.00	0.00	SERVICIO DE TRANSPORTE	4.0	290.00
27	FT	001-5830	04/12/2020	02/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
28	FT	001-5831	04/12/2020	02/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
29	FT	001-5832	04/12/2020	02/02/2021	20546121250	STRACON S.A.	S/.	1676.00	301.68	1977.68	0.00	SERVICIO LOGISTICO	4.0	79.00
30	FT	001-5833	04/12/2020	02/02/2021	20546121250	STRACON S.A.	S/.	11683.24	2102.98	13786.22	0.00	SERVICIO LOGISTICO	4.0	551.00
31	FT	001-5834	04/12/2020	02/02/2021	20546121250	STRACON S.A.	US\$	874.80	157.46	1032.26	0.00	SERVICIO LOGISTICO	4.0	41.00
32	FT	001-5835	04/12/2020	11/12/2020	20505675836	FLSMIDTH S.A.C	S/.	6140.00	1105.20	7245.20	0.00	SERVICIO DE TRANSPORTE	4.0	290.00
33	FT	001-5836	04/12/2020	02/02/2021	20546121250	STRACON S.A.	S/.	9407.66	1693.38	11101.04	0.00	SERVICIO DE TRANSPORTE	4.0	444.00
34	FT	001-5837	04/12/2020	02/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
35	FT	001-5838	04/12/2020	02/02/2021	20546121250	STRACON S.A.	S/.	59626.06	10732.69	70358.75	0.00	SERVICIO DE TRANSPORTE	4.0	2814.00
36	FT	001-5839	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	6874.66	1237.44	8112.10	0.00	SERVICIO DE TRANSPORTE	4.0	324.00
37	FT	001-5840	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	6874.66	1237.44	8112.10	0.00	SERVICIO DE TRANSPORTE	4.0	324.00
38	FT	001-5841	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	6874.66	1237.44	8112.10	0.00	SERVICIO DE TRANSPORTE	4.0	324.00
39	FT	001-5842	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	6874.66	1237.44	8112.10	0.00	SERVICIO DE TRANSPORTE	4.0	324.00
40	FT	001-5843	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	6874.66	1237.44	8112.10	0.00	SERVICIO DE TRANSPORTE	4.0	324.00
41	FT	001-5844	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	856.66	154.20	1010.86	0.00	SERVICIO DE TRANSPORTE	4.0	40.00
42	FT	001-5845	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	508.65	91.56	600.21	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
43	FT	001-5846	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	370.00	66.60	436.60	0.00	SERVICIO DE TRANSPORTE	4.0	17.00
44	FT	001-5847	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	8520.00	1533.60	10053.60	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
45	FT	001-5848	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	17134.40	3084.19	20218.59	0.00	SERVICIO DE TRANSPORTE	4.0	809.00
46	FT	001-5849	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	7500.00	1350.00	8850.00	0.00	SERVICIO DE TRANSPORTE	4.0	354.00
47	FT	001-5850	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	3870.00	696.60	4566.60	0.00	SERVICIO DE TRANSPORTE	4.0	183.00
48	FT	001-5851	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	7550.00	1359.00	8909.00	0.00	SERVICIO DE TRANSPORTE	4.0	356.00
49	FT	001-5852	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	19700.00	3546.00	23246.00	0.00	SERVICIO DE TRANSPORTE	4.0	930.00
50	FT	001-5853	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	46072.50	8293.05	54365.55	0.00	SERVICIO DE TRANSPORTE	4.0	2175.00
51	FT	001-5854	05/12/2020	03/02/2021	20546121250	STRACON S.A.	S/.	21510.00	3871.80	25381.80	0.00	SERVICIO DE TRANSPORTE	4.0	1015.00
52	FT	001-5855	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00

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53	FT	001-5856	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
54	FT	001-5857	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	3150.00	567.00	3717.00	0.00	SERVICIO DE TRANSPORTE	4.0	149.00
55	FT	001-5858	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
56	FT	001-5859	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
57	FT	001-5860	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
58	FT	001-5861	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	4200.00	756.00	4956.00	0.00	SERVICIO DE TRANSPORTE	4.0	198.00
59	FT	001-5862	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
60	FT	001-5863	05/12/2020	20/12/2020	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
61	FT	001-5804	01/12/2020	30/01/2021	20546121250	STRACON S.A.	S/.	6740.76	1213.34	7954.10	0.00	SERVICIO LOGISTICO	4.0	318.00
62	FT	001-5865	07/12/2020	06/01/2021	20518619579	XPLOMINE S.A.C	S/.	4250.00	765.00	5015.00	0.00	SERVICIO DE TRANSPORTE	4.0	201.00
63	FT	001-5866	07/12/2020	06/01/2021	20543222080	ALYABE S.R.L.	S/.	11000.00	1980.00	12980.00	0.00	SERVICIO DE TRANSPORTE	4.0	519.00
64	FT	001-5867	07/12/2020	05/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
65	FT	001-5868	07/12/2020	05/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
66	FT	001-5869	07/12/2020	05/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
67	FT	001-5870	07/12/2020	07/12/2020	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
68	FT	001-5871	07/12/2020	05/02/2021	20546121250	STRACON S.A.	S/.	4265.40	767.77	5033.17	0.00	SERVICIO LOGISTICO	4.0	201.00
69	FT	001-5872	07/12/2020	05/02/2021	20546121250	STRACON S.A.	S/.	912.00	164.16	1076.16	0.00	SERVICIOS ADICIONALES	4.0	43.00
70	FT	001-5873	07/12/2020	05/02/2021	20546121250	STRACON S.A.	S/.	32568.00	5862.24	38430.24	0.00	SERVICIO DE TRANSPORTE	4.0	1537.00
71	FT	001-5874	07/12/2020	05/02/2021	20546121250	STRACON S.A.	S/.	178545.00	32138.10	210683.10	0.00	SERVICIO DE TRANSPORTE	4.0	8427.00
72	FT	001-5875	09/12/2020	08/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	9350.00	1683.00	11033.00	0.00	SERVICIO DE TRANSPORTE	4.0	441.00
73	FT	001-5876	09/12/2020	08/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	5300.00	954.00	6254.00	0.00	SERVICIO DE TRANSPORTE	4.0	250.00
74	FT	001-5877	09/12/2020	08/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	2500.00	450.00	2950.00	0.00	SERVICIO DE ESCOLTA	4.0	118.00
75	FT	001-5878	09/12/2020	07/02/2021	20604184186	CONSORCIO ACCIONA - SAN MARTIN	S/.	85500.00	15390.00	100890.00	0.00	SERVICIO DE TRANSPORTE	4.0	4036.00
76	FT	001-5879	10/12/2020	09/01/2021	20417573705	TECNO FAST S.A.C.	S/.	6800.00	1224.00	8024.00	0.00	SERVICIO DE TRANSPORTE	4.0	321.00
77	FT	001-5880	10/12/2020	09/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
78	FT	001-5881	10/12/2020	09/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
79	FT	001-5882	10/12/2020	08/02/2021	20546121250	STRACON S.A.	S/.	6850.44	1233.08	8083.52	0.00	SERVICIO LOGISTICO	4.0	323.00
80	FT	001-5883	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	9500.00	1710.00	11210.00	0.00	SERVICIO DE TRANSPORTE	4.0	448.00

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81	FT	001-5884	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	19600.00	3528.00	23128.00	0.00	SERVICIO DE TRANSPORTE	4.0	925.00
82	FT	001-5864	07/12/2020	06/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	2500.00	450.00	2950.00	0.00	SERVICIO DE TRANSPORTE	4.0	118.00
83	FT	001-5886	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	1200.00	216.00	1416.00	0.00	SERVICIO DE TRANSPORTE	4.0	57.00
84	FT	001-5887	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	7650.00	1377.00	9027.00	0.00	SERVICIO DE TRANSPORTE	4.0	361.00
85	FT	001-5888	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	5100.00	918.00	6018.00	0.00	SERVICIO DE TRANSPORTE	4.0	241.00
86	FT	001-5889	11/12/2020	10/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	5100.00	918.00	6018.00	0.00	SERVICIO DE TRANSPORTE	4.0	241.00
87	FT	001-5890	11/12/2020	10/01/2021	20455959943	CALIDRA PERU S.A.C.	US\$	1560.00	280.80	1840.80	0.00	SERVICIO DE TRANSPORTE	4.0	74.00
88	FT	001-5891	11/12/2020	11/12/2020	20604081522	CONSORCIO GYM-OSSA	S/.	28347.00	5102.46	33449.46	0.00	SERVICIO DE TRANSPORTE	4.0	1338.00
89	FT	001-5885	11/12/2020	09/02/2021	20546121250	STRACON S.A.	S/.	300.00	54.00	354.00	0.00	SERVICIO DE TRANSPORTE	4.0	14.00
90	FT	001-5892	11/12/2020	09/02/2021	20546121250	STRACON S.A.	S/.	300.00	54.00	354.00	0.00	SERVICIO DE TRANSPORTE	4.0	14.00
91	FT	001-5893	11/12/2020	09/02/2021	20546121250	STRACON S.A.	S/.	300.00	54.00	354.00	0.00	SERVICIO DE TRANSPORTE	4.0	14.00
92	FT	001-5895	12/12/2020	12/12/2020	20604081522	CONSORCIO GYM-OSSA	S/.	57600.00	10368.00	67968.00	0.00	SERVICIO DE TRANSPORTE	4.0	2719.00
93	FT	001-5896	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	3872.00	696.96	4568.96	0.00	SERVICIO DE TRANSPORTE	4.0	183.00
94	FT	001-5897	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1518.00	273.24	1791.24	0.00	SERVICIO DE TRANSPORTE	4.0	72.00
95	FT	001-5898	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1429.00	257.22	1686.22	0.00	SERVICIO DE TRANSPORTE	4.0	67.00
96	FT	001-5899	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	759.00	136.62	895.62	0.00	SERVICIO DE TRANSPORTE	4.0	36.00
97	FT	001-5900	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1429.00	257.22	1686.22	0.00	SERVICIO DE TRANSPORTE	4.0	67.00
98	FT	001-5901	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1429.00	257.22	1686.22	0.00	SERVICIO DE TRANSPORTE	4.0	67.00
99	FT	001-5902	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1178.00	212.04	1390.04	0.00	SERVICIO DE CONDUCTOR	4.0	56.00
100	FT	001-5903	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1178.00	212.04	1390.04	0.00	SERVICIO DE CONDUCTOR	4.0	56.00
101	FT	001-5904	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1178.00	212.04	1390.04	0.00	SERVICIO DE TRANSPORTE	4.0	56.00
102	FT	001-5905	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	87000.00	15660.00	102660.00	0.00	SERVICIO DE TRANSPORTE	4.0	4106.00
103	FT	001-5906	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	3872.00	696.96	4568.96	0.00	SERVICIO DE TRANSPORTE	4.0	183.00
104	FT	001-5907	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	5716.00	1028.88	6744.88	0.00	SERVICIO DE TRANSPORTE	4.0	270.00
105	FT	001-5908	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	1429.00	257.22	1686.22	0.00	SERVICIO DE TRANSPORTE	4.0	67.00
106	FT	001-5909	12/12/2020	11/01/2021	20100154057	G Y M S.A.	S/.	3872.00	696.96	4568.96	0.00	SERVICIO DE TRANSPORTE	4.0	183.00

Nro.	TD	Nro.Doc.	Fec.Emission	Fec.Vmto	R.U.C.	Cliente	Mon.	SUBTOTAL	IGV	IMPORTE	VALOR REFE RENCIAL	TIPO SERVICIO	(%) DETRACCION	MONTO DETRACCION
107	FT	001-5910	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	2600.00	468.00	3068.00	0.00	SERVICIO DE TRANSPORTE	4.0	123.00
108	FT	001-5911	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	6350.00	1143.00	7493.00	0.00	SERVICIO DE TRANSPORTE	4.0	300.00
109	FT	001-5912	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	5720.00	1029.60	6749.60	0.00	SERVICIO DE TRANSPORTE	4.0	270.00
110	FT	001-5913	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	5200.00	936.00	6136.00	0.00	SERVICIO DE TRANSPORTE	4.0	245.00
111	FT	001-5914	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	3640.00	655.20	4295.20	0.00	SERVICIO DE TRANSPORTE	4.0	172.00
112	FT	001-5915	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	5200.00	936.00	6136.00	0.00	SERVICIO DE TRANSPORTE	4.0	245.00
113	FT	001-5916	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	2600.00	468.00	3068.00	0.00	SERVICIO DE TRANSPORTE	4.0	123.00
114	FT	001-5917	12/12/2020	11/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	2600.00	468.00	3068.00	0.00	SERVICIO DE TRANSPORTE	4.0	123.00
115	FT	001-5894	12/12/2020	12/12/2020	20604081522	CONSORCIO GYM-OSSA	S/.	468.99	84.42	553.41	0.00	SERVICIOS ADICIONALES	4.0	22.00
116	FT	001-5919	14/12/2020	13/01/2021	20417573705	TECNO FAST S.A.C.	S/.	5000.00	900.00	5900.00	0.00	SERVICIO DE TRANSPORTE	4.0	236.00
117	FT	001-5920	14/12/2020	13/01/2021	20417573705	TECNO FAST S.A.C.	S/.	5000.00	900.00	5900.00	0.00	SERVICIO DE TRANSPORTE	4.0	236.00
118	FT	001-5921	14/12/2020	13/01/2021	20417573705	TECNO FAST S.A.C.	S/.	20000.00	3600.00	23600.00	0.00	SERVICIO DE TRANSPORTE	4.0	944.00
119	FT	001-5922	14/12/2020	13/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2500.00	450.00	2950.00	0.00	SERVICIO DE TRANSPORTE	4.0	118.00
120	FT	001-5923	14/12/2020	13/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	4000.00	720.00	4720.00	0.00	SERVICIO DE TRANSPORTE	4.0	189.00
121	FT	001-5924	14/12/2020	13/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	2000.00	360.00	2360.00	0.00	SERVICIO DE TRANSPORTE	4.0	94.00
122	FT	001-5925	14/12/2020	13/01/2021	20501523837	EXPLOMIN DEL PERU S.A.	S/.	500.00	90.00	590.00	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
123	FT	001-5918	14/12/2020	14/12/2020	20469962246	ROCK DRILL CONTRATISTAS CIVILES Y MINEROS S.A.C.	S/.	6470.00	1164.60	7634.60	0.00	SERVICIO DE TRANSPORTE	4.0	305.00
124	FT	001-5927	15/12/2020	30/12/2020	20537855810	ICSK EQUIPOS Y SERVICIOS S.A.C.	S/.	15000.00	2700.00	17700.00	0.00	SERVICIO DE TRANSPORTE	4.0	708.00
125	FT	001-5928	15/12/2020	30/12/2020	20537855810	ICSK EQUIPOS Y SERVICIOS S.A.C.	S/.	17200.00	3096.00	20296.00	0.00	SERVICIO DE TRANSPORTE	4.0	812.00
126	FT	001-5929	15/12/2020	14/01/2021	20600373863	SBP S.A.C.	S/.	4800.00	864.00	5664.00	0.00	SERVICIO DE TRANSPORTE	4.0	227.00
127	FT	001-5930	15/12/2020	13/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	3420.00	615.60	4035.60	0.00	SERVICIO DE TRANSPORTE	4.0	161.00
128	FT	001-5931	15/12/2020	13/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5000.00	900.00	5900.00	0.00	SERVICIO DE TRANSPORTE	4.0	236.00
129	FT	001-5932	15/12/2020	13/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	2420.00	435.60	2855.60	0.00	SERVICIO DE TRANSPORTE	4.0	114.00
130	FT	001-5933	15/12/2020	14/01/2021	20392995006	ZAMINE SERVICE PERU SAC	S/.	6150.00	1107.00	7257.00	0.00	SERVICIO DE TRANSPORTE	4.0	290.00
131	FT	001-5934	15/12/2020	14/01/2021	20392995006	ZAMINE SERVICE PERU SAC	S/.	5100.00	918.00	6018.00	0.00	SERVICIO DE TRANSPORTE	4.0	241.00

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132	FT	001-5935	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	11384.66	2049.24	13433.90	0.00	SERVICIO DE TRANSPORTE	4.0	537.00
133	FT	001-5936	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	12001.66	2160.30	14161.96	0.00	SERVICIO DE TRANSPORTE	4.0	566.00
134	FT	001-5937	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	5284.66	951.24	6235.90	0.00	SERVICIO DE TRANSPORTE	4.0	249.00
135	FT	001-5938	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9932.66	1787.88	11720.54	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
136	FT	001-5939	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
137	FT	001-5940	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	12001.66	2160.30	14161.96	0.00	SERVICIO DE TRANSPORTE	4.0	566.00
138	FT	001-5941	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3503.66	630.66	4134.32	0.00	SERVICIO DE TRANSPORTE	4.0	165.00
139	FT	001-5942	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9932.66	1787.88	11720.54	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
140	FT	001-5943	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	1695.50	305.19	2000.69	0.00	SERVICIO DE TRANSPORTE	4.0	80.00
141	FT	001-5944	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	12001.66	2160.30	14161.96	0.00	SERVICIO DE TRANSPORTE	4.0	566.00
142	FT	001-5945	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
143	FT	001-5946	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
144	FT	001-5947	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
145	FT	001-5948	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	2958.66	532.56	3491.22	0.00	SERVICIO DE TRANSPORTE	4.0	140.00
146	FT	001-5949	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
147	FT	001-5950	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
148	FT	001-5951	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
149	FT	001-5952	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
150	FT	001-5953	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
151	FT	001-5954	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	145.00	26.10	171.10	0.00	SERVICIO DE TRANSPORTE	4.0	7.00
152	FT	001-5955	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
153	FT	001-5957	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
154	FT	001-5958	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
155	FT	001-5959	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
156	FT	001-5960	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	2958.66	532.56	3491.22	0.00	SERVICIO DE TRANSPORTE	4.0	140.00
157	FT	001-5961	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	508.64	91.56	600.20	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
158	FT	001-5962	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	508.65	91.56	600.21	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
159	FT	001-5963	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
160	FT	001-5964	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00

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161	FT	001-5965	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
162	FT	001-5966	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
163	FT	001-5967	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
164	FT	001-5968	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
165	FT	001-5969	15/12/2020	14/01/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
166	FT	001-5970	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
167	FT	001-5971	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
168	FT	001-5972	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
169	FT	001-5973	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	508.65	91.56	600.21	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
170	FT	001-5974	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
171	FT	001-5975	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	619.05	111.43	730.48	0.00	SERVICIO DE TRANSPORTE	4.0	29.00
172	FT	001-5976	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	276.10	49.70	325.80	0.00	SERVICIO DE TRANSPORTE	4.0	13.00
173	FT	001-5977	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	429.90	77.38	507.28	0.00	SERVICIO DE TRANSPORTE	4.0	20.00
174	FT	001-5978	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
175	FT	001-5979	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
176	FT	001-5980	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
177	FT	001-5981	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	508.65	91.56	600.21	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
178	FT	001-5982	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
179	FT	001-5983	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
180	FT	001-5984	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
181	FT	001-5985	15/12/2020	13/02/2021	20302241598	KOMATSU-MITSUI MAQUINARIAS PERU S.A.	S/.	7000.00	1260.00	8260.00	0.00	SERVICIO DE TRANSPORTE	4.0	330.00
182	FT	001-5956	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
183	FT	001-5926	15/12/2020	13/02/2021	20546121250	STRACON S.A.	S/.	6192.08	1114.57	7306.65	0.00	SERVICIO LOGISTICO	4.0	292.00
184	FT	001-5986	18/12/2020	16/02/2021	20302241598	KOMATSU-MITSUI MAQUINARIAS PERU S.A.	S/.	3500.00	630.00	4130.00	0.00	SERVICIO DE TRANSPORTE	4.0	165.00
185	FT	001-5987	18/12/2020	18/12/2020	20469962246	ROCK DRILL CONTRATISTAS CIVILES Y MINEROS S.A.C.	S/.	6470.00	1164.60	7634.60	0.00	SERVICIO DE TRANSPORTE	4.0	305.00
186	FT	001-5988	18/12/2020	17/01/2021	20392995006	ZAMINE SERVICE PERU SAC	S/.	4730.00	851.40	5581.40	0.00	SERVICIO DE TRANSPORTE	4.0	223.00
187	FT	001-5989	21/12/2020	20/01/2021	20392995006	ZAMINE SERVICE PERU SAC	S/.	5100.00	918.00	6018.00	0.00	SERVICIO DE TRANSPORTE	4.0	241.00

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188	FT	001-5990	21/12/2020	20/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	5400.00	972.00	6372.00	0.00	SERVICIO DE TRANSPORTE	4.0	255.00
189	FT	001-5991	21/12/2020	20/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	10400.00	1872.00	12272.00	0.00	SERVICIO DE TRANSPORTE	4.0	491.00
190	FT	001-5992	21/12/2020	20/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	450.00	81.00	531.00	0.00	SERVICIO DE TRANSPORTE	4.0	21.00
191	FT	001-5993	21/12/2020	20/01/2021	20425123115	OBRASCON HUARTE LAIN S.A. SUC. DEL PERU	S/.	740.00	133.20	873.20	0.00	SERVICIO DE TRANSPORTE	4.0	35.00
192	FT	001-5994	21/12/2020	19/02/2021	20546121250	STRACON S.A.	S/.	3600.00	648.00	4248.00	0.00	SERVICIO DE TRANSPORTE	4.0	170.00
193	FT	001-5995	21/12/2020	19/02/2021	20546121250	STRACON S.A.	S/.	309.00	55.62	364.62	0.00	SERVICIO DE TRANSPORTE	4.0	15.00
194	FT	001-5996	22/12/2020	20/02/2021	20604184186	CONSORCIO ACCIONA - SAN MARTIN	S/.	273750.00	49275.00	323025.00	0.00	SERVICIO DE TRANSPORTE	4.0	12921.00
195	FT	001-5997	22/12/2020	06/01/2021	20603234813	COMPAÑIA MECANICA Y CONMINUCION S.A.C	S/.	6500.00	1170.00	7670.00	0.00	SERVICIO DE TRANSPORTE	4.0	307.00
196	FT	001-5998	22/12/2020	21/01/2021	20455959943	CALIDRA PERU S.A.C.	US\$	1200.00	216.00	1416.00	0.00	SERVICIO DE TRANSPORTE	4.0	57.00
197	FT	001-5999	22/12/2020	21/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
198	FT	001-6000	22/12/2020	21/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
199	FT	001-6001	22/12/2020	21/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	10300.00	1854.00	12154.00	0.00	SERVICIO DE TRANSPORTE	4.0	486.00
200	FT	001-6002	22/12/2020	21/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
201	FT	001-6003	23/12/2020	07/01/2021	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
202	FT	001-6004	23/12/2020	07/01/2021	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
203	FT	001-6005	23/12/2020	07/01/2021	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
204	FT	001-6006	23/12/2020	07/01/2021	20565538510	BESALCO PERU S.A.C	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
205	FT	001-6007	23/12/2020	07/01/2021	20565538510	BESALCO PERU S.A.C	S/.	1000.00	180.00	1180.00	0.00	SERVICIO DE STAND BY	4.0	47.00
206	FT	001-6008	23/12/2020	22/01/2021	20417573705	TECNO FAST S.A.C.	S/.	1700.00	306.00	2006.00	0.00	SERVICIO DE TRANSPORTE	4.0	80.00
207	FT	001-6009	23/12/2020	22/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
208	FT	001-6010	23/12/2020	22/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
209	FT	001-6011	23/12/2020	22/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
210	FT	001-6012	23/12/2020	22/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	2550.00	459.00	3009.00	0.00	SERVICIO DE TRANSPORTE	4.0	120.00
211	FT	001-6013	23/12/2020	22/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	3800.00	684.00	4484.00	0.00	SERVICIO DE TRANSPORTE	4.0	179.00
212	FT	001-6014	23/12/2020	22/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	5100.00	918.00	6018.00	0.00	SERVICIO DE TRANSPORTE	4.0	241.00

Nro.	TD	Nro.Doc.	Fec.Emission	Fec.Vmto	R.U.C.	Cliente	Mon.	SUBTOTAL	IGV	IMPORTE	VALOR REFE RENCIAL	TIPO SERVICIO	(%) DETRACCION	MONTO DETRACCION
213	FT	001-6015	23/12/2020	21/02/2021	20546121250	STRACON S.A.	S/.	2100.00	378.00	2478.00	0.00	SERVICIO LOGISTICO	4.0	99.00
214	FT	001-6016	23/12/2020	23/12/2020	20602749801	INCAS GOLD PERU E.I.R.L.	US\$	16949.15	3050.85	20000.00	0.00	VENTA DE UNIDAD	4.0	800.00
215	FT	001-6017	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3592.32	646.62	4238.94	0.00	SERVICIO LOGISTICO	4.0	170.00
216	FT	001-6018	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	10553.60	1899.65	12453.25	0.00	SERVICIO DE TRANSPORTE	4.0	498.00
217	FT	001-6019	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	365.00	65.70	430.70	0.00	SERVICIOS ADICIONALES	4.0	17.00
218	FT	001-6020	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	4125.48	742.59	4868.07	0.00	SERVICIO LOGISTICO	4.0	195.00
219	FT	001-6021	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	17040.00	3067.20	20107.20	0.00	SERVICIO DE TRANSPORTE	4.0	804.00
220	FT	001-6022	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	6349.24	1142.86	7492.10	0.00	SERVICIO LOGISTICO	4.0	300.00
221	FT	001-6023	28/12/2020	27/01/2021	20102078781	SAN MARTIN CONTRATISTAS GENERALES S.A.	S/.	18060.00	3250.80	21310.80	0.00	SERVICIO DE TRANSPORTE	4.0	852.00
222	FT	001-6024	28/12/2020	26/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	1420.00	255.60	1675.60	0.00	SERVICIO DE TRANSPORTE	4.0	67.00
223	FT	001-6025	28/12/2020	26/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
224	FT	001-6026	28/12/2020	26/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	5500.00	990.00	6490.00	0.00	SERVICIO DE TRANSPORTE	4.0	260.00
225	FT	001-6027	28/12/2020	26/02/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
226	FT	001-6028	28/12/2020	27/01/2021	20604081522	CONSORCIO GYM-OSSA	S/.	163016.25	29342.92	192359.18	0.00	SERVICIO DE TRANSPORTE	4.0	7694.00
227	FT	001-6029	28/12/2020	27/01/2021	20518619579	XPLOMINE S.A.C	S/.	4931.67	887.70	5819.37	0.00	SERVICIO DE TRANSPORTE	4.0	233.00
228	FT	001-6030	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3690.00	664.20	4354.20	0.00	SERVICIO LOGISTICO	4.0	174.00
229	FT	001-6031	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	4997.76	899.60	5897.36	0.00	SERVICIO LOGISTICO	4.0	236.00
230	FT	001-6032	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
231	FT	001-6033	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	847.75	152.60	1000.34	0.00	SERVICIO DE TRANSPORTE	4.0	40.00
232	FT	001-6034	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	9935.66	1788.42	11724.08	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
233	FT	001-6035	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	680.70	122.53	803.23	0.00	SERVICIO DE TRANSPORTE	4.0	32.00
234	FT	001-6036	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
235	FT	001-6037	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	5084.46	915.20	5999.66	0.00	SERVICIO DE TRANSPORTE	4.0	240.00
236	FT	001-6038	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
237	FT	001-6039	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	9840.00	1771.20	11611.20	0.00	SERVICIO DE TRANSPORTE	4.0	464.00
238	FT	001-6040	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
239	FT	001-6041	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	847.75	152.60	1000.34	0.00	SERVICIO DE TRANSPORTE	4.0	40.00
240	FT	001-6042	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00

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241	FT	001-6043	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	3483.66	627.06	4110.72	0.00	SERVICIO DE TRANSPORTE	4.0	164.00
242	FT	001-6044	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	960.15	172.83	1132.98	0.00	SERVICIO DE TRANSPORTE	4.0	45.00
243	FT	001-6045	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	508.65	91.56	600.21	0.00	SERVICIO DE TRANSPORTE	4.0	24.00
244	FT	001-6046	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	9932.66	1787.88	11720.54	0.00	SERVICIO DE TRANSPORTE	4.0	469.00
245	FT	001-6047	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
246	FT	001-6048	28/12/2020	26/02/2021	20546121250	STRACON S.A.	S/.	680.70	122.53	803.23	0.00	SERVICIO DE TRANSPORTE	4.0	32.00
247	FT	001-6049	29/12/2020	29/12/2020	20454276761	INGENIERIA MANTENIMIENTO CONSTRUCCION Y SERVICIOS S.A.C.- IMCO SERVICIOS S.A.C.	S/.	1225.00	220.50	1445.50	0.00	SERVICIO DE TRANSPORTE	4.0	58.00
248	FT	001-6050	29/12/2020	28/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
249	FT	001-6051	29/12/2020	28/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2250.00	405.00	2655.00	0.00	SERVICIO DE TRANSPORTE	4.0	106.00
250	FT	001-6052	29/12/2020	28/01/2021	20417573705	TECNO FAST S.A.C.	S/.	2500.00	450.00	2950.00	0.00	SERVICIO DE TRANSPORTE	4.0	118.00
251	FT	001-6053	29/12/2020	28/01/2021	20546121250	STRACON S.A.	S/.	85380.00	15368.40	100748.40	0.00	SERVICIO DE TRANSPORTE	4.0	4030.00
252	FT	001-6054	29/12/2020	28/01/2021	20417573705	TECNO FAST S.A.C.	S/.	15000.00	2700.00	17700.00	0.00	SERVICIO DE TRANSPORTE	4.0	708.00
253	FT	001-6055	29/12/2020	29/12/2020	20535854344	SOTEMA S.A.C.	S/.	0.00	0.00	0.00	0.00	SERVICIO DE TRANSPORTE	4.0	0.00
254	FT	001-6056	29/12/2020	29/12/2020	20535854344	SOTEMA S.A.C.	S/.	3925.00	706.50	4631.50	0.00	SERVICIO DE TRANSPORTE	4.0	185.00
255	FT	001-6057	31/12/2020	01/03/2021	20546121250	STRACON S.A.	S/.	4050.00	729.00	4779.00	0.00	SERVICIO DE TRANSPORTE	4.0	191.00
256	FT	001-6058	31/12/2020	01/03/2021	20546121250	STRACON S.A.	S/.	3000.00	540.00	3540.00	0.00	SERVICIO DE TRANSPORTE	4.0	142.00
257	FT	001-6059	31/12/2020	01/03/2021	20505675836	FLSMIDTH S.A.C	S/.	42400.00	7632.00	50032.00	0.00	SERVICIO DE TRANSPORTE	4.0	2001.00
258	FT	001-6060	31/12/2020	31/12/2020	20503180449	PEVOEX CONTRATISTAS SAC	S/.	2100.00	378.00	2478.00	0.00	SERVICIO DE TRANSPORTE	4.0	99.00
259	FT	001-6061	31/12/2020	01/03/2021	20546121250	STRACON S.A.	S/.	8848.66	1592.76	10441.42	0.00	SERVICIO DE TRANSPORTE	4.0	418.00
260	FT	001-6062	31/12/2020	31/12/2020	20503180449	PEVOEX CONTRATISTAS SAC	S/.	2200.00	396.00	2596.00	0.00	SERVICIO DE TRANSPORTE	4.0	104.00
261	FT	001-6063	31/12/2020	31/12/2020	20503180449	PEVOEX CONTRATISTAS SAC	S/.	150.00	27.00	177.00	0.00	SERVICIO DE MONTACARGA	4.0	7.00
262	FT	001-6064	31/12/2020	31/12/2020	20454276761	INGENIERIA MANTENIMIENTO CONSTRUCCION Y SERVICIOS S.A.C.- IMCO SERVICIOS S.A.C.	S/.	1225.00	220.50	1445.50	0.00	SERVICIO DE TRANSPORTE	4.0	58.00
263	FT	001-6065	31/12/2020	30/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
264	FT	001-6066	31/12/2020	30/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	12500.00	2250.00	14750.00	0.00	SERVICIO DE TRANSPORTE	4.0	590.00
265	FT	001-6067	31/12/2020	30/01/2021	20306363761	REMICSА DRILLING S.A.	S/.	3000.00	540.00	3540.00	0.00	SERVICIO DE ESCOLTA	4.0	142.00
266	FT	001-6068	31/12/2020	01/03/2021	20192779333	COMPANIA MINERA ARES S.A.C.	S/.	8000.00	1440.00	9440.00	0.00	SERVICIO DE TRANSPORTE	4.0	378.00
267	FT	001-6069	31/12/2020	30/01/2021	20371332210	TRANSPORTES HAGEMSA S.A.C	S/.	1500.00	270.00	1770.00	0.00	SERVICIO DE TRANSPORTE	4.0	71.00

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268	FT	001-6070	31/12/2020	01/03/2021	20546121250	STRACON S.A.	S/.	8518.66	1533.36	10052.02	0.00	SERVICIO DE TRANSPORTE	4.0	402.00
269	FT	001-6071	31/12/2020	30/01/2021	20604081522	CONSORCIO GYM-OSSA	S/.	333879.00	60098.22	393977.22	0.00	SERVICIO DE TRANSPORTE	4.0	15759.00
								2847089.69	512476.14	3359565.83	0			134370

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