

	SISTEMA DE GESTION INTEGRADO							CODIGO	NN
								VERSION:	4
	REPORTE DE FACTURAS - LIMA							PAGINA :	1 de 1
								FECHA :	11/08/2022

(1) del 2022-07-01 al 2022-07-31

Facturas de compra Emitidas : Fecha 2022-07-01 Mes : 2022-07-31

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCION	CANT.	CODIGO	DESCRIPCION	PRE.COSTO	DSCTO	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
1	PLUSPETROL PERU CORPORATION S.A.	F041-00002100	01/07/2022	01/07/2022	19860.97	08	GLP	1.4408		33767.12	487.58	0.0	CREDITO 6 DIAS
2	REPSOL COMERCIAL S.A.C	F017-00493582	02/07/2022	02/07/2022	8500.0	05	DIESEL B5 S50 UV	13.8112		138526.34	1385.36	139911.7	CREDITO 15 DIAS
3	REPSOL COMERCIAL S.A.C	F017-00493716	04/07/2022	06/07/2022	500.0	02	GASOHOL 90 PLUS	19.9064		11744.78	117.45	0.0	CREDITO 15 DIAS
4	REPSOL COMERCIAL S.A.C	F017-00493715	04/07/2022	04/07/2022	2500.0	05	DIESEL B5 S50 UV	13.8112		40743.04	407.43	0.0	CREDITO 15 DIAS
5	REPSOL COMERCIAL S.A.C	F017-00493717	04/07/2022	04/07/2022	8000.0	05	DIESEL B5 S50 UV	13.8112		130377.73	1303.78	0.0	CREDITO 15 DIAS
6	REPSOL COMERCIAL S.A.C	F017-00493718	04/07/2022	04/07/2022	1000.0	02	GASOHOL 90 PLUS	19.9064		23489.55	234.9	0.0	CREDITO 15 DIAS
7	PLUSPETROL PERU CORPORATION S.A.	F050-0044908	04/07/2022	05/07/2022	15000.0	05	DIESEL B5 S50 UV	13.33		235941.0	1422.31	0.0	CREDITO 6 DIAS
8	PLUSPETROL PERU CORPORATION S.A.	F030-00003343	04/07/2022	05/07/2022	9930.49	08	GLP	1.4319		16778.42	243.75	0.0	CREDITO 6 DIAS
9	PLUSPETROL PERU CORPORATION S.A.	F050-00044961	05/07/2022	06/07/2022	3000.0	05	DIESEL B5 S50 UV	12.9		45666.0	274.2	0.0	CREDITO 6 DIAS
10	PLUSPETROL PERU CORPORATION S.A.	F050-00044963	05/07/2022	06/07/2022	9000.0	05	DIESEL B5 S50 UV	12.9		136998.0	822.64	0.0	CREDITO 6 DIAS
11	PLUSPETROL PERU CORPORATION S.A.	F041-00002134	06/07/2022	07/07/2022	19860.97	08	GLP	1.4289		33487.33	487.45	0.0	CREDITO 6 DIAS
12	PLUSPETROL PERU CORPORATION S.A.	F050-00044979	06/07/2022	07/07/2022	940.0	05	DIESEL B5 S50 UV	12.98		14397.4	86.42	0.0	CREDITO 6 DIAS
13	PLUSPETROL PERU CORPORATION S.A.	F052-00019622	06/07/2022	07/07/2022	1500.0	05	DIESEL B5 S50 UV	12.9		22833.0	137.92	0.0	CREDITO 6 DIAS
14	PLUSPETROL PERU CORPORATION S.A.	F052-00019621	06/07/2022	07/07/2022	4000.0	05	DIESEL B5 S50 UV	12.9		60888.0	367.8	0.0	CREDITO 6 DIAS
15	PLUSPETROL PERU CORPORATION S.A.	F050-00044962	05/07/2022	07/07/2022	2500.0	05	DIESEL B5 S50 UV	12.9		38055.0	228.52	0.0	CREDITO 6 DIAS
16	REPSOL COMERCIAL S.A.C	F017-00494340	07/07/2022	07/07/2022	500.0	03	GASOHOL 95 PLUS	20.8489		12300.85	123.01	0.0	CREDITO 15 DIAS
17	REPSOL COMERCIAL S.A.C	F017-00494338	07/07/2022	07/07/2022	1500.0	05	DIESEL B5 S50 UV	13.8126		24448.31	244.48	-0.01	CREDITO 15 DIAS

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCION	CANT.	CODIGO	DESCRIPCION	PRE.COSTO	DSCTO	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
18	REPSOL COMERCIAL S.A.C	F017-00494339	07/07/2022	07/07/2022	500.0	02	GASOHOL 90 PLUS	19.7241		11637.22	116.37	0.0	CREDITO 15 DIAS
19	CORPORACION PRIMAX S.A.	F401-0069867	08/07/2022	08/07/2022	1000.0	02	GASOHOL 90 PLUS	17.087		20162.66	201.63	0.0	CREDITO 6 DIAS
20	PLUSPETROL PERU CORPORATION S.A.	F052-00019679	07/07/2022	08/07/2022	8000.0	05	DIESEL B5 S50 UV	12.9		121776.0	740.57	0.0	CREDITO 6 DIAS
21	PLUSPETROL PERU CORPORATION S.A.	F052-00019625	06/07/2022	08/07/2022	3000.0	05	DIESEL B5 S50 UV	12.9		45666.0	275.87	0.0	CREDITO 6 DIAS
22	PLUSPETROL PERU CORPORATION S.A.	F024-00021850	08/07/2022	08/07/2022	5461.77	08	GLP	1.3811		8900.82	133.92	0.0	CREDITO 6 DIAS
23	PLUSPETROL PERU CORPORATION S.A.	F041-00002180	08/07/2022	08/07/2022	9930.49	08	GLP	1.4193		16631.7	243.69	0.0	CREDITO 6 DIAS
24	PLUSPETROL PERU CORPORATION S.A.	F052-00019786	08/07/2022	08/07/2022	1500.0	05	DIESEL B5 S50 UV	12.9		22833.0	138.86	0.0	CREDITO 6 DIAS
25	CORPORACION PRIMAX S.A.	F401-0069972	09/07/2022	09/07/2022	1000.0	02	GASOHOL 90 PLUS	17.087		20162.66	201.63	0.0	CREDITO 6 DIAS
26	PLUSPETROL PERU CORPORATION S.A.	F052-00019775	08/07/2022	09/07/2022	8000.0	05	DIESEL B5 S50 UV	12.9		121776.0	740.57	0.0	CREDITO 6 DIAS
27	PLUSPETROL PERU CORPORATION S.A.	F052-00019778	08/07/2022	09/07/2022	2458.0	05	DIESEL B5 S50 UV	12.9		37415.69	227.54	0.0	CREDITO 6 DIAS
28	CORPORACION PRIMAX S.A.	F443-0107237	11/07/2022	11/07/2022	8500.0	05	DIESEL B5 S50 UV	12.8426		128811.28	1288.11	0.0	CREDITO 6 DIAS
29	PLUSPETROL PERU CORPORATION S.A.	F050-00045213	09/07/2022	09/07/2022	20000.0	05	DIESEL B5 S50 UV	12.9		304440.0	1859.52	0.0	CREDITO 6 DIAS
30	REPSOL COMERCIAL S.A.C	F017-00495106	11/07/2022	11/07/2022	8000.0	05	DIESEL B5 S50 UV	13.8126		130390.94	1303.91	0.0	CREDITO 15 DIAS
31	REPSOL COMERCIAL S.A.C	F017-00495105	11/07/2022	11/07/2022	1000.0	02	GASOHOL 90 PLUS	19.7241		23274.44	232.74	0.0	CREDITO 15 DIAS
32	REPSOL COMERCIAL S.A.C	F017-00495262	12/07/2022	12/07/2022	1000.0	03	GASOHOL 95 PLUS	20.8489		24601.7	246.02	0.0	CREDITO 15 DIAS
33	REPSOL COMERCIAL S.A.C	F017-00495263	12/07/2022	12/07/2022	8000.0	05	DIESEL B5 S50 UV	13.8126		130390.94	1303.91	0.0	CREDITO 15 DIAS
34	PLUSPETROL PERU CORPORATION S.A.	F050-00045408	11/07/2022	13/07/2022	940.0	05	DIESEL B5 S50 UV	13.08		14508.32	87.39	0.0	CREDITO 6 DIAS
35	REPSOL COMERCIAL S.A.C	F017-00495650	13/07/2022	04/07/2022	1500.0	05	DIESEL B5 S50 UV	13.8126		24448.3	244.48	0.0	CREDITO 15 DIAS
36	REPSOL COMERCIAL S.A.C	F017-00495651	13/07/2022	14/07/2022	500.0	02	GASOHOL 90 PLUS	19.7241		11637.22	116.37	0.0	CREDITO 15 DIAS
37	REPSOL COMERCIAL S.A.C	F017-00495652	13/07/2022	14/07/2022	500.0	03	GASOHOL 95 PLUS	20.8489		12300.85	123.01	0.0	CREDITO 15 DIAS
38	PLUSPETROL PERU CORPORATION S.A.	F050-00045214	09/07/2022	09/07/2022	20000.0	05	DIESEL B5 S50 UV	12.9		304440.0	1859.52	0.0	CREDITO 6 DIAS

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39	REPSOL COMERCIAL S.A.C	F457-00056051	08/07/2022	08/07/2022	-28500.0	05	DIESEL B5 S50 UV	0.7552		-21523.2	-215.23	-21738.43	CREDITO 15 DIAS
40	REPSOL COMERCIAL S.A.C	F457-00056053	08/07/2022	08/07/2022	-2000.0	02	GASOHOL 90 PLUS	2.8556		-5711.2	-57.11	-5768.31	CREDITO 15 DIAS
41	REPSOL COMERCIAL S.A.C	F457-00056056	08/07/2022	08/07/2022	-1500.0	03	GASOHOL 95 PLUS	2.8556		-4283.4	-42.83	-4326.23	CREDITO 15 DIAS
42	INVERSIONES MARTINEZ & CHIHUANTITO S.A.C.	F800-02688128	01/07/2022	01/07/2022	1.0	000000000099	PRODUCTO GENERICO	234.5508		276.77	0.0	276.77	CONTADO
43	INVERSIONES MARTINEZ & CHIHUANTITO S.A.C.	F800-2688128	01/07/2022	01/07/2022	1.0	000000000099	PRODUCTO GENERICO	239.2458		282.31	0.0	0.0	CONTADO
44	DISTRIBUIDORA JANDY SAC	F033-00296007	06/07/2022	06/07/2022	1.0	000000000099	PRODUCTO GENERICO	128.7627		151.94	0.0	128.76	CONTADO
45	DISTRIBUIDORA JANDY SAC	F033-0296007	06/07/2022	06/07/2022	1.0	000000000099	PRODUCTO GENERICO	128.7627		151.94	0.0	0.0	CONTADO
46	DISTRIBUIDORA JANDY SAC	F050-00103374	07/07/2022	07/07/2022	1.0	000000000099	PRODUCTO GENERICO	301.2881		355.52	0.0	0.0	CONTADO
47	CBC MARKET S.A.C.	F3M1-00736928	07/07/2022	07/07/2022	1.0	000000000099	PRODUCTO GENERICO	257.4576		303.8	0.0	0.0	CONTADO
48	INVERSIONES MARTINEZ & CHIHUANTITO S.A.C.	F800-02696415	08/07/2022	08/07/2022	1.0	000000000099	PRODUCTO GENERICO	284.9746		336.27	0.0	0.0	CONTADO
49	VILCACHAGUA RAMIREZ MARIA ELENA	000006	11/07/2022	11/07/2022	1.0	000000000099	PRODUCTO GENERICO	550.7373		649.87	0.0	0.0	CONTADO
50	BANCO CONTINENTAL	FL00-00271678	12/07/2022	12/07/2022	1.0	000000000099	PRODUCTO GENERICO	99310.4237		117186.3	0.0	0.0	CONTADO
51	BANCO CONTINENTAL	FL00-00271677	12/07/2022	12/07/2022	1.0	000000000099	PRODUCTO GENERICO	1870.0		2206.6	0.0	0.0	CONTADO
52	MANRIQUE MILLA ANTONIO JESUS	000007	01/07/2022	01/07/2022	1.0	000000000099	PRODUCTO GENERICO	487.2288		574.93	0.0	0.0	CONTADO
53	CAMPUSANO BARRIENTOS JUNIOR RAUL	000004	01/07/2022	01/07/2022	1.0	000000000099	PRODUCTO GENERICO	930.339		1097.8	0.0	0.0	CONTADO
54	BANCO CONTINENTAL	FL00-00268879	04/07/2022	04/07/2022	1.0	000000000099	PRODUCTO GENERICO	4433.839		5231.93	0.0	0.0	CONTADO
55	PROFUTURO AFP	2310332436	04/07/2022	04/07/2022	1.0	000000000099	PRODUCTO GENERICO	114.8559		135.53	0.0	0.0	CONTADO
56	AFP INTEGRAL	2213211932	04/07/2022	04/07/2022	1.0	000000000099	PRODUCTO GENERICO	967.6525		1141.83	0.0	0.0	CONTADO
57	AFP HABITA S.A.	2606359963	04/07/2022	04/07/2022	1.0	000000000099	PRODUCTO GENERICO	437.0085		515.67	0.0	0.0	CONTADO
58	PRIMA AFP	2512015158	05/07/2022	05/07/2022	1.0	000000000099	PRODUCTO GENERICO	262.9153		310.24	0.0	310.24	CONTADO
59	BACA LOPEZ MANUEL ANGEL	E001-10	05/07/2022	05/07/2022	1.0	000000000099	PRODUCTO GENERICO	423.7288		500.0	0.0	0.0	CONTADO

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60	INVERSIONES VALUEMI S.A.C.	15630	05/07/2022	05/07/2022	1.0	000000000099	PRODUCTO GENERICO	32805.0847		38710.0	0.0	0.0	CONTADO
61	INVERSIONES VALUEMI S.A.C.	15654	06/07/2022	06/07/2022	1.0	000000000099	PRODUCTO GENERICO	132338.9831		156160.0	0.0	0.0	CONTADO
62	VALERIANO QUISPE MARISOL	E001-116	03/07/2022	03/07/2022	1.0	000000000099	PRODUCTO GENERICO	705.8305		832.88	0.0	0.0	CONTADO
63	INVERSIONES MARTINEZ & CHIHUANTITO S.A.C.	F800-02704985	15/07/2022	15/07/2022	1.0	000000000099	PRODUCTO GENERICO	215.5678		254.37	0.0	0.0	CONTADO
64	INVERSIONES VALUEMI S.A.C.	15679	08/07/2022	08/07/2022	1.0	000000000099	PRODUCTO GENERICO	66389.8305		78340.0	0.0	0.0	CONTADO
65	VALVERDE RAMIREZ REYNER JONATHAN	E001-353	13/07/2022	13/07/2022	1.0	000000000099	PRODUCTO GENERICO	114.4068		135.0	0.0	0.0	CONTADO
66	VALVERDE RAMIREZ REYNER JONATHAN	E001-354	13/07/2022	13/07/2022	1.0	000000000099	PRODUCTO GENERICO	338.9831		400.0	0.0	0.0	CONTADO
67	SMART VISION PERU S.A.C.	F002-001794	08/07/2022	08/07/2022	1.0	000000000099	PRODUCTO GENERICO	94.9153		112.0	0.0	0.0	CONTADO
68	COLUNCHE RUBIO MARIA ANALIT	E001-2187	08/07/2022	08/07/2022	1.0	000000000099	PRODUCTO GENERICO	19.4915		23.0	0.0	0.0	CONTADO
69	SERVAAN S.A.C.	E001-121	08/07/2022	08/07/2022	1.0	000000000099	PRODUCTO GENERICO	1021.1864		1205.0	0.0	0.0	CONTADO
70	MAPFRE PERU COMPAÑÍA DE SEGUROS Y REASEGUROS S.A.	F219-00006169	11/07/2022	11/07/2022	1.0	000000000099	PRODUCTO GENERICO	129.661		153.0	0.0	0.0	CONTADO
71	BANCO CONTINENTAL	FU02-02558575	12/07/2022	12/07/2022	1.0	000000000099	PRODUCTO GENERICO	12111.9068		14292.05	0.0	0.0	CONTADO
72	VILCACHAGUA RAMIREZ MARIA ELENA	ELENA00006	04/07/2022	04/07/2022	1.0	000000000099	PRODUCTO GENERICO	199.3644		235.25	0.0	0.0	CONTADO
73	INVERSIONES VALUEMI S.A.C.	15725	13/07/2022	13/07/2022	1.0	000000000099	PRODUCTO GENERICO	1870.0		2206.6	0.0	0.0	CONTADO
74	INVERSIONES VALUEMI S.A.C.	15724	13/07/2022	13/07/2022	1.0	000000000099	PRODUCTO GENERICO	99310.4237		117186.3	0.0	0.0	CONTADO
75	INVERSIONES VALUEMI S.A.C.	15740	15/07/2022	15/07/2022	1.0	000000000099	PRODUCTO GENERICO	49506.3559		58417.5	0.0	0.0	CONTADO
76	COLUNCHE RUBIO MARIA ANALIT	E001-2209	15/07/2022	15/07/2022	1.0	000000000099	PRODUCTO GENERICO	338.9831		400.0	0.0	0.0	CONTADO
77	INVERSIONES VALUEMI S.A.C.	GRATIF-JUL2022	15/07/2022	15/07/2022	1.0	000000000099	PRODUCTO GENERICO	8672.7034		10233.79	0.0	0.0	CONTADO
78	VILCACHAGUA RAMIREZ MARIA ELENA	ELENA00007	14/07/2022	14/07/2022	1.0	000000000099	PRODUCTO GENERICO	287.9661		339.8	0.0	0.0	CONTADO
79	PLUSPETROL PERU CORPORATION S.A.	F050-00045215	09/07/2022	14/07/2022	20000.0	05	DIESEL B5 S50 UV	12.9		304440.0	1859.52	0.0	CREDITO 6 DIAS
80	CORPORACION PRIMAX S.A.	F401-0070332	15/07/2022	15/07/2022	1000.0	02	GASOHOL 90 PLUS	17.0717		20144.61	201.45	0.0	CREDITO 6 DIAS

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81	PLUSPETROL PERU CORPORATION S.A.	F050-00045216	09/07/2022	09/07/2022	20000.0	05	DIESEL B5 S50 UV	12.9		304440.0	1859.52	0.0	CREDITO 6 DIAS
82	CARACUZMA SAUÑE LIBER	LIBER000010	01/07/2022	01/07/2022	1.0	000000000099	PRODUCTO GENERICO	57.9661		68.4	0.0	0.0	CONTADO
83	PLUSPETROL PERU CORPORATION S.A.	F050-00045230	09/07/2022	18/07/2022	20000.0	05	DIESEL B5 S50 UV	12.9		304440.0	1859.52	0.0	CREDITO 6 DIAS
84	PLUSPETROL PERU CORPORATION S.A.	F050-0006347	15/07/2022	15/07/2022	-605.0	05	DIESEL B5 S50 UV	15.803		-9560.82	-0.0	-9560.82	CREDITO 6 DIAS
85	PLUSPETROL PERU CORPORATION S.A.	F030-00003361	13/07/2022	20/07/2022	9930.49	08	GLP	1.3893		16279.96	243.53	0.0	CREDITO 6 DIAS
86	REPSOL COMERCIAL S.A.C	F017-00497028	19/07/2022	20/07/2022	1000.0	02	GASOHOL 90 PLUS	19.3588		22843.38	228.43	0.0	CREDITO 15 DIAS
87	REPSOL COMERCIAL S.A.C	F017-00497029	19/07/2022	20/07/2022	1500.0	05	DIESEL B5 S50 UV	13.8145		24451.67	244.52	0.0	CREDITO 15 DIAS
88	REPSOL COMERCIAL S.A.C	F017-00497030	19/07/2022	20/07/2022	500.0	03	GASOHOL 95 PLUS	20.4512		12066.21	120.66	0.0	CREDITO 15 DIAS
89	REPSOL COMERCIAL S.A.C	F017-00497567	21/07/2022	22/07/2022	6000.0	05	DIESEL B5 S50 UV	13.8126		97793.21	977.93	0.0	CREDITO 15 DIAS
90	REPSOL COMERCIAL S.A.C	F017-00497654	22/07/2022	22/07/2022	8000.0	05	DIESEL B5 S50 UV	13.8126		130390.94	1303.91	0.0	CREDITO 15 DIAS
91	REPSOL COMERCIAL S.A.C	F017-00497655	22/07/2022	22/07/2022	1000.0	02	GASOHOL 90 PLUS	18.3633		21668.69	216.69	0.0	CREDITO 15 DIAS
92	REPSOL COMERCIAL S.A.C	F017-00497773	22/07/2022	22/07/2022	8000.0	05	DIESEL B5 S50 UV	13.8126		130390.94	1303.91	131694.85	CREDITO 15 DIAS
93	REPSOL COMERCIAL S.A.C	F017-00497774	22/07/2022	22/07/2022	1000.0	02	GASOHOL 90 PLUS	18.3633		21668.69	216.69	21885.38	CREDITO 15 DIAS
94	PLUSPETROL PERU CORPORATION S.A.	F050-00045772	22/07/2022	23/07/2022	550.0	05	DIESEL B5 S50 UV	13.56		8800.45	51.27	8851.72	CREDITO 6 DIAS
95	PLUSPETROL PERU CORPORATION S.A.	F050-00045586	15/07/2022	26/07/2022	605.0	05	DIESEL B5 S50 UV	13.3126		9503.83	57.08	9560.91	CREDITO 6 DIAS
96	PLUSPETROL PERU CORPORATION S.A.	F050-00045771	22/07/2022	26/07/2022	1395.0	05	DIESEL B5 S50 UV	13.48		22189.43	130.0	22319.43	CREDITO 6 DIAS
97	REPSOL COMERCIAL S.A.C	F017-00498020	23/07/2022	25/07/2022	500.0	02	GASOHOL 90 PLUS	18.3633		10834.35	108.34	10942.69	CREDITO 15 DIAS
98	REPSOL COMERCIAL S.A.C	F017-00498019	23/07/2022	25/07/2022	2000.0	05	DIESEL B5 S50 UV	13.8126		32597.74	325.98	32923.72	CREDITO 15 DIAS
99	REPSOL COMERCIAL S.A.C	F017-00498049	23/07/2022	25/07/2022	6000.0	05	DIESEL B5 S50 UV	13.8126		97793.21	977.93	98771.14	CREDITO 15 DIAS
100	PLUSPETROL PERU CORPORATION S.A.	F050-00045840	25/07/2022	25/07/2022	4000.0	05	DIESEL B5 S50 UV	13.48		63625.6	373.13	63998.73	CREDITO 6 DIAS
101	REPSOL COMERCIAL S.A.C	F017-00498381	25/07/2022	26/07/2022	9000.0	05	DIESEL B5 S50 UV	13.8126		146689.81	1466.9	148156.71	CREDITO 15 DIAS

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCION	CANT.	CODIGO	DESCRIPCION	PRE.COSTO	DSCTO	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
102	REPSOL COMERCIAL S.A.C	F017-00498521	26/07/2022	26/07/2022	9000.0	05	DIESEL B5 S50 UV	13.8126		146689.81	1466.91	148156.71	CREDITO 15 DIAS
103	REPSOL COMERCIAL S.A.C	F017-00498666	26/07/2022	27/07/2022	3000.0	05	DIESEL B5 S50 UV	13.8126		48896.6	488.97	49385.57	CREDITO 15 DIAS
104	PLUSPETROL PERU CORPORATION S.A.	F050-00045904	26/07/2022	26/07/2022	550.0	05	DIESEL B5 S50 UV	13.56		8800.45	51.31	8851.76	CREDITO 6 DIAS
105	REPSOL COMERCIAL S.A.C	F017-00499428	29/07/2022	30/07/2022	9000.0	05	DIESEL B5 S50 UV	13.8135		146699.37	1466.99	148166.36	CREDITO 15 DIAS
106	REPSOL COMERCIAL S.A.C	F017-00499528	30/07/2022	30/07/2022	6000.0	05	DIESEL B5 S50 UV	13.8135		97799.58	978.0	98777.58	CREDITO 15 DIAS
107	PLUSPETROL PERU CORPORATION S.A.	F041-00002227	25/07/2022	25/07/2022	9930.49	08	GLP	1.4085		16504.33	243.63	16747.96	CREDITO 6 DIAS
108	PLUSPETROL PERU CORPORATION S.A.	F030-00003469	27/07/2022	30/07/2022	9930.49	08	GLP	1.4074		16491.7	243.63	16735.33	CREDITO 6 DIAS
109	REPSOL COMERCIAL S.A.C	F017-00498704	26/07/2022	27/07/2022	6000.0	05	DIESEL B5 S50 UV	13.8126		97793.21	977.93	98771.14	CREDITO 15 DIAS