

	SISTEMA DE GESTION INTEGRADO										CODIGO	NN
											VERSION:	4
	REPORTE DE COMPROBANTES DE COMPRAS - LIMA										PAGINA :	1 de 1
											FECHA :	18/08/2022

(1) del 2022-06-01 al 2022-06-30

Facturas de compra Emitidas : Fecha 2022-06-01 Mes : 2022-06-30

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCIO N	CANT.	GRIFO	CODIGO	DESCRIPCION	MON.	PRE.COSTO	DSCTO.	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
1	REPSOL COMERCIAL S.A.C	F017-00487701	01/06/2022	01/06/2022	1000.0	0	02	G90	S/.	17.81	0.00	21020.05	210.2	21230.25	CREDITO 15 DIAS
2	REPSOL COMERCIAL S.A.C	F017-00487700	01/06/2022	01/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130339.97	1303.4	131643.37	CREDITO 15 DIAS
3	REPSOL COMERCIAL S.A.C	F017-00487684	01/06/2022	01/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48877.49	488.77	49366.26	CREDITO 15 DIAS
4	PHOENINCA PERU S.R.L.	F001-00051742	02/06/2022	03/06/2022	6500.0	0	05	DB5	S/.	12.69	0.00	97330.85	973.31	98304.16	CONTADO
5	REPSOL COMERCIAL S.A.C	F017-00488079	02/06/2022	03/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130354.13	1303.54	131657.67	CREDITO 15 DIAS
6	REPSOL COMERCIAL S.A.C	F017-00488078	02/06/2022	03/06/2022	1000.0	0	03	G95	S/.	19.75	0.00	23310.07	233.1	23543.17	CREDITO 15 DIAS
7	REPSOL COMERCIAL S.A.C	F017-00488030	02/06/2022	03/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48882.8	488.83	49371.63	CREDITO 15 DIAS
8	REPSOL COMERCIAL S.A.C	F017-00488089	03/06/2022	03/06/2022	2000.0	0	05	DB5	S/.	13.81	0.00	32588.53	325.89	32914.42	CREDITO 15 DIAS
9	REPSOL COMERCIAL S.A.C	F017-00488090	03/06/2022	03/06/2022	500.0	0	02	G90	S/.	17.82	0.00	10510.91	105.11	10616.02	CREDITO 15 DIAS
10	PLUSPETROL PERU CORPORATION S.A.	F050-00043909	02/06/2022	02/06/2022	940.0	0	05	DB5	S/.	13.08	0.00	14508.32	83.39	14591.71	CONTADO
11	REPSOL COMERCIAL S.A.C	F017-00488390	04/06/2022	06/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48882.78	488.83	49371.61	CREDITO 15 DIAS
12	REPSOL COMERCIAL S.A.C	F017-00488568	06/06/2022	06/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130354.13	1303.54	131657.67	CREDITO 15 DIAS
13	REPSOL COMERCIAL S.A.C	F017-00488569	06/06/2022	06/06/2022	1000.0	0	02	G90	S/.	17.82	0.00	21021.82	210.22	21232.04	CREDITO 15 DIAS
14	REPSOL COMERCIAL S.A.C	F017-00488778	07/06/2022	07/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130354.13	1303.54	131657.67	CREDITO 15 DIAS
15	REPSOL COMERCIAL S.A.C	F017-00488777	07/06/2022	07/06/2022	1000.0	0	02	G90	S/.	17.82	0.00	21021.82	210.22	21232.04	CREDITO 15 DIAS
16	PLUSPETROL PERU CORPORATION S.A.	F050-00043911	03/06/2022	07/06/2022	940.0	0	05	DB5	S/.	13.08	0.00	14508.32	83.12	14591.44	CONTADO
17	REPSOL COMERCIAL S.A.C	F017-00488831	07/06/2022	07/06/2022	500.0	0	03	G95	S/.	19.75	0.00	11655.04	116.55	11771.59	CREDITO 15 DIAS
18	REPSOL COMERCIAL S.A.C	F017-00488832	07/06/2022	07/06/2022	2000.0	0	05	DB5	S/.	13.81	0.00	32588.53	325.89	32914.42	CREDITO 15 DIAS
19	REPSOL COMERCIAL S.A.C	F017-00488833	07/06/2022	07/06/2022	500.0	0	02	G90	S/.	17.82	0.00	10510.91	105.11	10616.02	CREDITO 15 DIAS
20	REPSOL COMERCIAL S.A.C	F017-00488916	07/06/2022	08/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48882.8	488.83	49371.63	CREDITO 15 DIAS
21	REPSOL COMERCIAL S.A.C	F017-00489026	07/06/2022	08/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146648.4	1466.48	148114.88	CREDITO 15 DIAS
22	REPSOL COMERCIAL S.A.C	F017-00489148	08/06/2022	09/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48882.8	488.83	49371.63	CREDITO 15 DIAS
23	REPSOL COMERCIAL S.A.C	F013-00123503	09/06/2022	09/06/2022	9000.0	0	05	DB5	S/.	14.22	0.00	151011.09	1510.11	152521.2	CREDITO 15 DIAS
24	REPSOL COMERCIAL S.A.C	F017-00489456	10/06/2022	10/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146656.89	1466.57	148123.46	CREDITO 15 DIAS

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCION	CANT.	GRIFO	CODIGO	DESCRIPCION	MON.	PRE.COSTO	DSCTO.	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
25	REPSOL COMERCIAL S.A.C	F017-00489483	10/06/2022	10/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40738.03	407.38	41145.41	CREDITO 15 DIAS
26	PLUSPETROL PERU CORPORATION S.A.	F052-00018732	11/06/2022	12/06/2022	940.0	0	05	DB5	S/.	12.88	0.00	14286.48	84.57	14371.05	CONTADO
27	REPSOL COMERCIAL S.A.C	F017-00489832	13/06/2022	13/06/2022	2000.0	0	05	DB5	S/.	13.81	0.00	32590.42	325.9	32916.32	CREDITO 15 DIAS
28	REPSOL COMERCIAL S.A.C	F017-00489833	13/06/2022	13/06/2022	500.0	0	03	G95	S/.	20.4	0.00	12037.77	120.38	12158.15	CREDITO 15 DIAS
29	REPSOL COMERCIAL S.A.C	F017-00489484	10/06/2022	10/06/2022	500.0	0	02	G90	S/.	18.46	0.00	10893.64	108.94	11002.58	CREDITO 15 DIAS
30	REPSOL COMERCIAL S.A.C	F017-00489850	13/06/2022	14/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40738.03	407.38	41145.41	CREDITO 15 DIAS
31	REPSOL COMERCIAL S.A.C	F017-00489996	14/06/2022	14/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146656.89	1466.57	148123.46	CREDITO 15 DIAS
32	REPSOL COMERCIAL S.A.C	F017-00490035	14/06/2022	14/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146656.89	1466.57	148123.46	CREDITO 15 DIAS
33	REPSOL COMERCIAL S.A.C	F017-00490201	14/06/2022	15/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48885.63	488.86	49374.49	CREDITO 15 DIAS
34	PLUSPETROL PERU CORPORATION S.A.	F052-00018881	13/06/2022	15/06/2022	940.0	0	05	DB5	S/.	12.88	0.00	14286.48	84.57	14371.05	CONTADO
35	REPSOL COMERCIAL S.A.C	F017-00490271	15/06/2022	15/06/2022	6000.0	0	05	DB5	S/.	13.81	0.00	97771.26	977.71	98748.97	CREDITO 15 DIAS
36	REPSOL COMERCIAL S.A.C	F017-00490324	15/06/2022	16/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40738.03	407.38	41145.41	CREDITO 15 DIAS
37	REPSOL COMERCIAL S.A.C	F017-00490325	15/06/2022	15/06/2022	500.0	0	02	G90	S/.	18.46	0.00	10893.64	108.94	11002.58	CREDITO 15 DIAS
38	REPSOL COMERCIAL S.A.C	F017-00490563	15/06/2022	16/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146656.89	1466.57	148123.46	CREDITO 15 DIAS
39	PLUSPETROL PERU CORPORATION S.A.	F024-00020328	01/06/2022	14/06/2022	9930.49	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	CONTADO
40	PLUSPETROL PERU CORPORATION S.A.	F024-00020758	10/06/2022	10/06/2022	9930.49	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	CONTADO
41	REPSOL COMERCIAL S.A.C	F017-00490676	16/06/2022	16/06/2022	1500.0	1200.0	05	DB5	S/.	13.81	0.00	24441.58	244.42	24686.0	CREDITO 15 DIAS
42	REPSOL COMERCIAL S.A.C	F017-00490700	16/06/2022	17/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.07	1303.55	131658.62	CREDITO 15 DIAS
43	REPSOL COMERCIAL S.A.C	F017-00490701	16/06/2022	17/06/2022	1000.0	0	02	G90	S/.	19.63	0.00	23162.93	231.63	23394.56	CREDITO 15 DIAS
44	REPSOL COMERCIAL S.A.C	F017-00490702	16/06/2022	17/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40735.96	407.36	41143.32	CREDITO 15 DIAS
45	PLUSPETROL PERU CORPORATION S.A.	F024-00021066	17/06/2022	17/06/2022	10427.01	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	CONTADO
46	REPSOL COMERCIAL S.A.C	F017-00490856	17/06/2022	18/06/2022	5000.0	0	05	DB5	S/.	13.81	0.00	81471.92	814.72	82286.64	CREDITO 15 DIAS
47	REPSOL COMERCIAL S.A.C	F017-00490855	17/06/2022	18/06/2022	1000.0	0	02	G90	S/.	19.63	0.00	23162.93	231.63	23394.56	CREDITO 15 DIAS
48	PLUSPETROL PERU CORPORATION S.A.	F052-00019290	17/06/2022	18/06/2022	940.0	0	05	DB5	S/.	13.13	0.00	14563.78	83.41	14647.19	CONTADO
49	REPSOL COMERCIAL S.A.C	F017-00491018	18/06/2022	20/06/2022	2000.0	0	05	DB5	S/.	13.81	0.00	32588.77	325.89	32914.66	CREDITO 15 DIAS
50	REPSOL COMERCIAL S.A.C	F017-00491020	18/06/2022	20/06/2022	500.0	0	02	G90	S/.	19.63	0.00	11581.47	115.81	11697.28	CREDITO 15 DIAS
51	REPSOL COMERCIAL S.A.C	F017-00491019	18/06/2022	20/06/2022	500.0	0	03	G95	S/.	21.74	0.00	12827.54	128.28	12955.82	CREDITO 15 DIAS
52	PLUSPETROL PERU CORPORATION S.A.	F041-00001984	20/06/2022	20/06/2022	9930.49	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	CONTADO
53	REPSOL COMERCIAL S.A.C	F017-00491338	20/06/2022	21/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146649.46	1466.49	148115.95	CREDITO 15 DIAS
54	REPSOL COMERCIAL S.A.C	F017-00491383	21/06/2022	21/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.08	1303.55	131658.63	CREDITO 15 DIAS

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55	REPSOL COMERCIAL S.A.C	F017-00491384	21/06/2022	21/06/2022	1000.0	0	02	G90	S/.	19.63	0.00	23162.93	231.63	23394.56	CREDITO 15 DIAS
56	PLUSPETROL PERU CORPORATION S.A.	F052-00019322	20/06/2022	21/06/2022	940.0	0	05	DB5	S/.	13.13	0.00	14563.78	83.43	14647.21	CONTADO
57	REPSOL COMERCIAL S.A.C	F017-00491098	18/06/2022	20/06/2022	1500.0	0	05	DB5	S/.	13.81	0.00	24441.58	244.42	24686.0	CREDITO 15 DIAS
58	REPSOL COMERCIAL S.A.C	F017-00491177	20/06/2022	20/06/2022	6000.0	0	05	DB5	S/.	13.81	0.00	97766.3	977.66	98743.96	CREDITO 15 DIAS
59	REPSOL COMERCIAL S.A.C	F017-00491418	21/06/2022	21/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48883.15	488.83	49371.98	CREDITO 15 DIAS
60	PLUSPETROL PERU CORPORATION S.A.	F052-00019296	17/06/2022	21/06/2022	20000.0	0	05	DB5	S/.	13.05	0.00	307980.0	1774.77	309754.77	CONTADO
61	REPSOL COMERCIAL S.A.C	F017-00491480	21/06/2022	22/06/2022	1500.0	0	05	DB5	S/.	13.81	0.00	24441.58	244.42	24686.0	CREDITO 15 DIAS
62	REPSOL COMERCIAL S.A.C	F017-00491516	21/06/2022	22/06/2022	6000.0	0	05	DB5	S/.	13.81	0.00	97766.3	977.66	98743.96	CREDITO 15 DIAS
63	REPSOL COMERCIAL S.A.C	F017-00491493	21/06/2022	22/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48883.15	488.83	49371.98	CREDITO 15 DIAS
64	PHOENINCA PERU S.R.L.	F001-00052374	22/06/2022	02/06/2022	3000.0	0	05	DB5	S/.	12.91	0.00	45699.3	456.99	46156.29	CREDITO 7 DIAS
65	PLUSPETROL PERU CORPORATION S.A.	F041-00002023	22/06/2022	23/06/2022	19860.97	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	CONTADO
66	REPSOL COMERCIAL S.A.C	F017-00492098	24/06/2022	24/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.07	1303.55	0.0	CREDITO 15 DIAS
67	REPSOL COMERCIAL S.A.C	F017-00492099	24/06/2022	24/06/2022	1000.0	0	02	G90	S/.	19.4	0.00	22895.3	228.95	0.0	CREDITO 15 DIAS
68	REPSOL COMERCIAL S.A.C	F017-00492189	24/06/2022	25/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.07	1303.55	0.0	CREDITO 15 DIAS
69	REPSOL COMERCIAL S.A.C	F017-00492188	24/06/2022	25/06/2022	1000.0	0	03	G95	S/.	21.74	0.00	25655.09	256.55	0.0	CREDITO 15 DIAS
70	REPSOL COMERCIAL S.A.C	F017-00492181	24/06/2022	25/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40735.96	407.36	0.0	CREDITO 15 DIAS
71	PLUSPETROL PERU CORPORATION S.A.	F050-00044620	25/06/2022	25/06/2022	940.0	0	05	DB5	S/.	13.28	0.00	14730.16	84.63	14814.79	CONTADO
72	REPSOL COMERCIAL S.A.C	F017-00492441	25/06/2022	26/06/2022	9000.0	0	05	DB5	S/.	13.81	0.00	146649.46	1466.49	0.0	CREDITO 15 DIAS
73	REPSOL COMERCIAL S.A.C	F017-00492553	27/06/2022	27/06/2022	1000.0	0	05	DB5	S/.	13.81	0.00	16294.38	162.94	0.0	CREDITO 15 DIAS
74	REPSOL COMERCIAL S.A.C	F017-00492554	27/06/2022	27/06/2022	1000.0	0	02	G90	S/.	19.4	0.00	22895.3	228.95	0.0	CREDITO 15 DIAS
75	REPSOL COMERCIAL S.A.C	F017-00492555	27/06/2022	27/06/2022	500.0	0	03	G95	S/.	21.74	0.00	12827.54	128.28	0.0	CREDITO 15 DIAS
76	PLUSPETROL PERU CORPORATION S.A.	F050-00044657	27/06/2022	27/06/2022	20000.0	0	05	DB5	S/.	13.2	0.00	311520.0	1800.97	313320.97	CONTADO
77	REPSOL COMERCIAL S.A.C	F017-00492616	27/06/2022	28/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.07	1303.55	0.0	CREDITO 15 DIAS
78	REPSOL COMERCIAL S.A.C	F017-00492617	27/06/2022	28/06/2022	1000.0	0	03	G95	S/.	21.74	0.00	25655.09	256.55	0.0	CREDITO 15 DIAS
79	REPSOL COMERCIAL S.A.C	F017-00492642	27/06/2022	30/06/2022	2500.0	0	05	DB5	S/.	13.81	0.00	40735.96	407.36	0.0	CREDITO 15 DIAS
80	REPSOL COMERCIAL S.A.C	F017-00492862	28/06/2022	28/06/2022	8000.0	0	05	DB5	S/.	13.81	0.00	130355.07	1303.55	131658.62	CREDITO 15 DIAS
81	REPSOL COMERCIAL S.A.C	F017-00492863	28/06/2022	28/06/2022	1000.0	0	02	G90	S/.	19.4	0.00	22895.3	228.95	23124.25	CREDITO 15 DIAS
82	REPSOL COMERCIAL S.A.C	F017-00492912	29/06/2022	29/06/2022	6000.0	0	05	DB5	S/.	13.81	0.00	97766.3	977.66	98743.96	CREDITO 15 DIAS
83	REPSOL COMERCIAL S.A.C	F017-00492866	28/06/2022	30/06/2022	3000.0	0	05	DB5	S/.	13.81	0.00	48883.15	488.83	0.0	CREDITO 15 DIAS
84	PLUSPETROL PERU CORPORATION S.A.	F050-00044541	22/06/2022	30/06/2022	940.0	0	05	DB5	S/.	13.23	0.00	14674.7	83.33	14758.03	CONTADO

ITEM	PROVEEDOR	FACTURA	FEC.EMISION	FEC.RECEPCION	CANT.	GRIFO	CODIGO	DESCRIPCION	MON.	PRE.COSTO	DSCTO.	TOTAL	PERCEPCION	BALANCE	FORMA PAGO
85	PLUSPETROL PERU CORPORATION S.A.	F050-00044366	20/06/2022	30/06/2022	1042.0	0	05	DB5	S/.	13.06	0.00	16052.38	92.52	16144.9	CONTADO
86	PLUSPETROL PERU CORPORATION S.A.	F030-00003304	24/06/2022	30/06/2022	19860.97	0	08	GLP	USD	0.0	0.00	0.0	0.0	0.0	ANTICIPO
87	REPSOL COMERCIAL S.A.C	F457-00053737	03/06/2022	03/06/2022	-500.0	0	03	G95	S/.	2.5	0.00	-1250.8	-12.51	-1263.31	CREDITO 15 DIAS
88	REPSOL COMERCIAL S.A.C	F457-00053739	03/06/2022	03/06/2022	-4000.0	0	05	DB5	S/.	1.17	0.00	-4672.8	-46.73	-4719.53	CREDITO 15 DIAS
89	REPSOL COMERCIAL S.A.C	F457-00053741	03/06/2022	03/06/2022	-500.0	0	02	G90	S/.	2.5	0.00	-1250.8	-12.51	-1263.31	CREDITO 15 DIAS
90	REPSOL COMERCIAL S.A.C	F457-00054215	09/06/2022	09/06/2022	-1500.0	0	03	G95	S/.	2.5	0.00	-3752.4	-37.52	-3789.92	CREDITO 15 DIAS
91	REPSOL COMERCIAL S.A.C	F457-00054219	09/06/2022	09/06/2022	-57000.0	0	05	DB5	S/.	1.27	0.00	-72640.8	-826.47	-83473.67	CREDITO 15 DIAS
92	REPSOL COMERCIAL S.A.C	F457-00054219	09/06/2022	09/06/2022	-4000.0	0	02	G90	S/.	2.5	0.00	-10006.4	-826.47	-83473.67	CREDITO 15 DIAS
93	REPSOL COMERCIAL S.A.C	FD66-00005578	20/06/2022	20/06/2022	-1000.0	0	02	G90	S/.	23.16	0.00	-23162.93	-231.63	-23394.56	CREDITO 15 DIAS
94	REPSOL COMERCIAL S.A.C	FD66-00005579	20/06/2022	20/06/2022	-8000.0	0	05	DB5	S/.	16.29	0.00	-130355.07	-1303.55	-131658.62	CREDITO 15 DIAS
95	REPSOL COMERCIAL S.A.C	F457-00055291	30/06/2022	30/06/2022	-123500.0	0	05	DB5	S/.	1.27	0.00	-157388.4	-1573.88	-158962.28	CREDITO 15 DIAS
96	REPSOL COMERCIAL S.A.C	F457-00055290	30/06/2022	30/06/2022	-3000.0	0	02	G90	S/.	2.5	0.00	-7504.8	-75.05	-7579.85	CREDITO 15 DIAS
97	REPSOL COMERCIAL S.A.C	F457-00055288	30/06/2022	30/06/2022	-2500.0	0	02	G90	S/.	2.86	0.00	-7139.0	-114.22	-11536.62	CREDITO 15 DIAS
98	REPSOL COMERCIAL S.A.C	F457-00055288	30/06/2022	30/06/2022	-1500.0	0	03	G95	S/.	2.86	0.00	-4283.4	-114.22	-11536.62	CREDITO 15 DIAS
99	REPSOL COMERCIAL S.A.C	F457-00055287	30/06/2022	30/06/2022	-27500.0	0	05	DB5	S/.	0.76	0.00	-20768.0	-207.68	-20975.68	CREDITO 15 DIAS
100	REPSOL COMERCIAL S.A.C	F457-00055289	30/06/2022	30/06/2022	-500.0	0	03	G95	S/.	2.5	0.00	-1250.8	-12.51	-1263.31	CREDITO 15 DIAS
101	PLUSPETROL PERU CORPORATION S.A.	F050-0006189	20/06/2022	20/06/2022	-1042.0	0	05	DB5	S/.	15.49	0.00	-16145.0	-0.0	-16145.0	CREDITO 6 DIAS
102	PLUSPETROL PERU CORPORATION S.A.	F050-0006227	30/06/2022	30/06/2022	-20000.0	0	05	DB5	S/.	15.58	0.00	-311520.0	-1800.97	-313320.97	CREDITO 6 DIAS
103	PLUSPETROL PERU CORPORATION S.A.	F050-0006228	30/06/2022	30/06/2022	-20000.0	0	05	DB5	S/.	15.58	0.00	-311520.0	-1805.23	-313325.23	CREDITO 6 DIAS
104	PLUSPETROL PERU CORPORATION S.A.	F050-0006229	30/06/2022	30/06/2022	-20000.0	0	05	DB5	S/.	15.58	0.00	-311520.0	-1805.23	-313325.23	CREDITO 6 DIAS
105	PLUSPETROL PERU CORPORATION S.A.	F050-006230	30/06/2022	30/06/2022	-20000.0	0	05	DB5	S/.	15.58	0.00	-311520.0	-1805.23	-313325.23	CREDITO 6 DIAS
106	PHOENINCA PERU S.R.L.	F001-00051642	01/06/2022	01/06/2022	3000.0	0	05	DB5	S/.	12.69	0.00	44921.93	449.22	45371.15	CREDITO 6 DIAS
107	REPSOL COMERCIAL S.A.C	F457-00024199	30/06/2022	30/06/2022	1.0	0	00000000000099		S/.	367.19	0.00	433.29	0.0	0.0	CREDITO 15 DIAS
108	VISTONY COMPAÑIA IND	F005-00133388	30/06/2022	30/06/2022	1.0	0	00000000000099		S/.	274.35	0.00	323.73	0.0	0.0	CONTADO
109	TRANSPORT GRISEL S.A.C.	E001-12280	10/06/2022	10/06/2022	1.0	0	00000000000099		S/.	1333.18	0.00	1573.15	0.0	0.0	CONTADO
110	TRANSPORT GRISEL S.A.C.	E001-12512	30/06/2022	30/06/2022	1.0	0	00000000000099		S/.	1276.69	0.00	1506.5	0.0	0.0	CONTADO
111	TRANSPORT GRISEL S.A.C.	E001-12443	25/06/2022	25/06/2022	1.0	0	00000000000099		S/.	1671.19	0.00	1972.0	0.0	0.0	CONTADO
112	TRANSPORT GRISEL S.A.C.	E001-12464	26/06/2022	26/06/2022	1.0	0	00000000000099		S/.	1633.9	0.00	1928.0	0.0	0.0	CONTADO