

97 Octanos			84 Octanos			95 Octanos			Diesel 2		Kerosene		90 Octanos		Total Combustible		GLP		
Dia	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Cantidad	Importe	Neto
Centro de Costo: SERVIGRIFOS KM14																			
02-00975608 AL 00975863 03-00420779 AL 00420949 04-00382460 AL 00382479 05-01090184 AL 01090609 06-00955102 AL 00955238																			
01/08	169.25	2,293.40	0.00	0.00	638.68	8,113.37	1,170.47	12,824.31	0.00	0.00	534.13	6,332.42	2,512.53	29,563.50	2,867.02	4,591.75	34,155.25		
02-00975864 AL 00976043 03-00420950 AL 00421030 04-00382480 AL 00382484 05-01090610 AL 01090954 06-00955239 AL 00955332																			
02/08	131.02	1,775.47	0.00	0.00	586.77	7,453.93	384.92	4,237.26	0.00	0.00	354.08	4,197.67	1,456.79	17,664.33	2,190.87	3,508.84	21,173.17		
02-00976044 AL 00976292 03-00421031 AL 00421182 04-00382485 AL 00382500 05-01090955 AL 01091327 06-00955333 AL 00955471																			
03/08	121.68	1,518.34	0.00	0.00	660.23	8,370.95	828.27	9,117.91	0.00	0.00	433.16	5,135.23	2,043.34	24,142.43	3,118.39	4,994.31	29,136.74		
02-00976293 AL 00976536 03-00421183 AL 00421321 04-00382501 AL 00382525 05-01091328 AL 01091715 06-00955472 AL 00955603																			
04/08	103.91	1,407.85	0.00	0.00	564.44	7,170.35	794.14	8,742.03	0.00	0.00	547.31	6,488.57	2,009.80	23,808.80	2,990.21	4,789.01	28,597.81		
02-00976537 AL 00976776 03-00421322 AL 00421501 04-00382526 AL 00382547 05-01091716 AL 01092098 06-00955604 AL 00955726																			
05/08	108.73	1,455.57	0.00	0.00	557.87	7,086.94	1,012.34	11,144.04	0.00	0.00	445.19	5,277.93	2,124.13	24,964.48	2,860.29	4,580.90	29,545.38		
02-00976777 AL 00977018 03-00421502 AL 00421643 04-00382548 AL 00382559 05-01092099 AL 01092476 06-00955727 AL 00955870																			
06/08	148.59	1,932.65	0.00	0.00	530.79	6,742.99	846.47	9,318.19	0.00	0.00	519.97	6,164.55	2,045.82	24,158.38	2,687.92	4,304.83	28,463.21		
02-00977019 AL 00977259 03-00421644 AL 00421823 04-00382560 AL 00382588 05-01092477 AL 01092878 06-00955871 AL 00956012																			
07/08	95.08	1,288.14	0.00	0.00	641.94	8,061.64	1,294.91	14,196.93	0.00	0.00	516.43	6,122.54	2,548.36	29,669.25	2,892.82	4,633.05	34,302.30		
02-00977260 AL 00977549 03-00421824 AL 00421983 04-00382589 AL 00382596 05-01092879 AL 01093325 06-00956013 AL 00956144																			
08/08	141.13	1,912.38	0.00	0.00	734.73	9,333.70	632.36	6,961.23	0.00	0.00	485.26	5,753.01	1,993.48	23,960.32	3,454.15	5,531.99	29,492.31		
SubTotal Centro de Costo: SERVIGRIFOS KM14																			
	1,019.39	13,583.80	0.00	0.00	4,915.45	62,333.87	6,963.87	76,541.90	0.00	0.00	3,835.53	45,471.92	16,734.24	197,931.49	23,061.67	36,934.68	234,866.17		
Total Venta:																			
	1,019.39	13,583.80	0.00	0.00	4,915.45	62,333.87	6,963.87	76,541.90	0.00	0.00	3,835.53	45,471.92	16,734.24	197,931.49	23,061.67	36,934.68	234,866.17		

Dia	Combustibles	Lubricantes	Accesorios	Servicios	Market	Whiz	O.B.	Anticipos	Otros	Neto	IGV	Total
01/08	34,155.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,155.25	6,147.94	40,303.19
02/08	21,173.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,173.17	3,811.17	24,984.34
03/08	29,136.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,136.74	5,244.63	34,381.37
04/08	28,597.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,597.81	5,147.63	33,745.44
05/08	29,545.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,545.38	5,318.19	34,863.57
06/08	28,463.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,463.21	5,123.39	33,586.60
07/08	34,302.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,302.30	6,174.43	40,476.73
08/08	29,492.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,492.31	5,308.62	34,800.93
SubTotal Centro de Costo: SERVIGRIFOS KM14	234,866.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,866.17	42,276.00	277,142.17

Dia	Combustibles	Lubricantes	Accesorios	Servicios	Market	Whiz	O.B.	Anticipos	Otros	Neto	IGV	Total
01/08	0.00	0.00	0.00	0.00	3,312.05	0.00	0.00	0.00	0.00	3,312.05	596.75	3,908.80
02/08	0.00	0.00	0.00	0.00	2,029.61	0.00	0.00	0.00	0.00	2,029.61	365.69	2,395.30
03/08	0.00	0.00	0.00	0.00	1,788.78	0.00	0.00	0.00	0.00	1,788.78	322.42	2,111.20
04/08	0.00	0.00	0.00	0.00	1,953.27	0.00	0.00	0.00	0.00	1,953.27	352.03	2,305.30
05/08	0.00	0.00	0.00	0.00	2,517.79	0.00	0.00	0.00	0.00	2,517.79	453.61	2,971.40
06/08	0.00	0.00	0.00	0.00	1,848.30	0.00	0.00	0.00	0.00	1,848.30	333.20	2,181.50
07/08	0.00	0.00	0.00	0.00	3,037.94	0.00	0.00	0.00	0.00	3,037.94	547.46	3,585.40
08/08	0.00	0.00	0.00	0.00	3,503.14	0.00	0.00	0.00	0.00	3,503.14	631.06	4,134.20
SubTotal Centro de Costo:												
	0.00	0.00	0.00	0.00	19,990.88	0.00	0.00	0.00	0.00	19,990.88	3,602.22	23,593.10
Total Venta:												
	234,866.17	0.00	0.00	0.00	19,990.88	0.00	0.00	0.00	0.00	254,857.05	45,878.22	300,735.27

Fecha	TD	Documento	RUC	Razon Social	T.C.	V. Neto	Impuesto	Total
04/08/2020	01	F020000129	20210975862	OPERACIONES Y SERVICIOS GENERALES S A	3.300	25,423.73	4,576.27	30,000.00
04/08/2020	01	F020000129	20605110381	D LEON DE JUDA EIRL	3.300	2,000.00	360.00	2,360.00
08/08/2020	01	F020000129	20422635671	OPERACIONES FUNERARIAS SA	3.300	4,843.73	871.87	5,715.60
Total Pagina - FACTURAS						32,267.46	5,808.14	38,075.60
Total Documento - FACTURAS						0.00	0.00	0.00

Total General:												
	4,843.73	0.00	0.00	27,423.73	0.00	0.00	0.00	0.00	0.00	32,267.46	5,808.14	38,075.60

Resumen de Impuestos		
	Base Imponible	Impuesto
Venta	254,857.05	45,878.22
Facturas	32,267.46	5,808.14
Boleta Venta	0.00	0.00
Nota Debito	0.00	0.00
Nota Credito	0.00	0.00
Total General	287,124.51	51,686.36

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-01	F	2	975611	10467262535	RIOS BENITES NANCY	24.09	4.34	28.43
2020-08-01	F	2	975623	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	25.42	4.58	30.00
2020-08-01	F	2	975639	20554238069	CAMAFÁ E.I.R.L.	16.95	3.05	20.00
2020-08-01	F	2	975643	10082455685	CALMET VEGA ROBERTO JAVIER	12.71	2.29	15.00
2020-08-01	F	2	975645	20603312903	CATMAQ E.I.R.L.	16.95	3.05	20.00
2020-08-01	F	2	975659	20604819521	CORPORACION CHIRRE S.A.C.	42.74	7.69	50.43
2020-08-01	F	2	975661	20518546831	ESEMID EIRL	8.47	1.53	10.00
2020-08-01	F	2	975662	20601751900	CORPORACION ZOLLA S.A.C.	61.21	11.02	72.23
2020-08-01	F	2	975665	20605446877	INNOGLASS PROYECTOS Y DISEÑOS E.I.R.L	16.95	3.05	20.00
2020-08-01	F	2	975669	20605731989	INVERSIONES MODULARES E.I.R.L.	16.95	3.05	20.00
2020-08-01	F	2	975682	20605290575	BB MOTORS S.A.C.	22.33	4.02	26.35
2020-08-01	F	2	975713	20102314698	ECONOGAS S.R.LTDA.	8.47	1.53	10.00
2020-08-01	F	2	975718	20600394127	PINTA METAL PERU S.A.C.	16.95	3.05	20.00
2020-08-01	F	2	975739	20547385285	REINVENTA S.A.C.	25.42	4.58	30.00
2020-08-01	F	2	975747	20518476875	KELVIN INVERSIONES S. A. C.	59.33	10.68	70.01
2020-08-01	F	2	975761	10805326188	BORDA VIERA MAGDALENA	16.95	3.05	20.00
2020-08-01	F	2	975762	20600141989	PRODUCTOS DIVERSOS DEL MERCADO PERUANO E	78.02	14.04	92.06
2020-08-01	F	2	975773	20112565036	INDUSTRIAL ZAYMA S.A.C.	21.19	3.81	25.00
2020-08-01	F	2	975775	10102313262	RODRIGUEZ MEDINA JORGE HERNAN	16.95	3.05	20.00
2020-08-01	F	2	975797	20603352751	BODEN DEL PERU E.I.R.L.	59.24	10.66	69.90
2020-08-01	F	2	975802	10435162351	HENRIQUEZ ARELLANO RICHARD DANIEL	50.86	9.15	60.01
2020-08-01	F	2	975804	20602548547	DOTICA PERU S.A.C.	57.24	10.30	67.54
2020-08-01	F	2	975819	20602762719	CONFECIONES TEXTILE J&N E.I.R.L.	42.37	7.63	50.00
2020-08-01	F	2	975821	20521151324	LABORATORIO INGGEOS S.A.C. - LAB. INGCEO	46.62	8.39	55.01
2020-08-01	F	2	975848	20517067734	AUTOMOTRIZ RENZO H.V. SOCIEDAD ANONIMA C	16.95	3.05	20.00
2020-08-02	F	2	975870	20604285837	GEOANDES PERU S.A.C.	25.59	4.61	30.20
2020-08-02	F	2	975885	20603608527	FRIONUR INGENIEROS SAC	34.78	6.26	41.04
2020-08-02	F	2	975908	10084065451	ALEGRIA FLORES WILFREDO JUAN	42.37	7.63	50.00
2020-08-02	F	2	975914	10441462021	CISNEROS TENORIO DAVID	16.95	3.05	20.00
2020-08-02	F	2	975916	10098688230	NORIEGA JULCA ROCIO	77.99	14.04	92.03
2020-08-02	F	2	975929	20552848731	EDUARDS SERVICIOS ELECTRICOS Y COMERCIO	25.42	4.58	30.00
2020-08-02	F	2	975932	20601128501	CORPORACION CESPEDES S.A.C. - CORPCES S.	8.47	1.53	10.00
2020-08-02	F	2	975934	10304834841	NEYRA SALAZAR WILFREDO MARIO	42.68	7.68	50.36
2020-08-02	F	2	976014	10075141152	PILLACA SANTANA ROMULO	23.56	4.24	27.80
2020-08-02	F	2	976022	10095279614	RIVAS SEGIL EDGAR ALFREDO	8.47	1.53	10.00
2020-08-02	F	2	976029	20535589331	ALDEA LOGISTICA GLOBAL SOCIEDAD ANONIMA	69.32	12.48	81.80
2020-08-02	F	2	976040	10102729094	BELTRAN CRUCES LEONEL	50.72	9.13	59.85
2020-08-03	F	2	976050	20546614876	J & S INGENIEROS CONSULTORES E.I.R.L.	44.33	7.98	52.31
2020-08-03	F	2	976057	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	25.42	4.58	30.00
2020-08-03	F	2	976061	10091395393	VIALE SUITO MARIA TERESA DEL CARMEN	39.86	7.17	47.03
2020-08-03	F	2	976065	10479075749	GUTIERREZ PALACIOS KATTY NAYDER	33.06	5.95	39.01
2020-08-03	F	2	976093	20605446877	INNOGLASS PROYECTOS Y DISEÑOS E.I.R.L	77.15	13.89	91.04
2020-08-03	F	2	976100	20600147782	DJ COMFORT S.A.C.	29.69	5.34	35.03
2020-08-03	F	2	976104	10763238895	TABOADA ROSADO JHORDY JAVIER	32.30	5.81	38.11
2020-08-03	F	2	976133	10463522079	TOCTO SILVA EDGAR	16.95	3.05	20.00
2020-08-03	F	2	976143	20547234236	JULIO CRESPO PERU SOCIEDAD ANONIMA CERRA	41.55	7.48	49.03
2020-08-03	F	2	976147	20600468996	HDAGUER S.A.C.	30.51	5.49	36.00
2020-08-03	F	2	976148	20600758374	GRUPO VITA NOVA S.A.C.	30.52	5.49	36.01
2020-08-03	F	2	976151	20604812608	IMPORTACIONES FONTANA S.A.C.	25.42	4.58	30.00
2020-08-03	F	2	976153	20451821181	ECOSONO SALUD E.I.R.L	32.79	5.90	38.69
2020-08-03	F	2	976158	20536483391	AGROINDUSTRIA LA ESCONDIDA S.A.C.	25.42	4.58	30.00
2020-08-03	F	2	976164	20492765831	GRADY GROUP S.A.C.	8.47	1.53	10.00
2020-08-03	F	2	976168	20523786483	TRANSPORTES QULLA S.A.C.	54.66	9.84	64.50
2020-08-03	F	2	976188	20425890558	PIEDRANGEL S.A.C.	54.27	9.77	64.04
2020-08-03	F	2	976222	20563709601	PRISONTEC S.A.C.	47.46	8.54	56.00
2020-08-03	F	2	976224	20515352199	CALANDRIA TRANSPORTES Y REPRESENTACIONES	42.42	7.63	50.05
2020-08-03	F	2	976232	10436095517	JIMENEZ PANDO DIANA CAROLINA	67.90	12.22	80.12
2020-08-03	F	2	976247	20425890558	PIEDRANGEL S.A.C.	16.95	3.05	20.00
2020-08-03	F	2	976257	20565571134	CMD CORPORACION AUTOMOTRIZ E.I.R.L.	49.97	8.99	58.96
2020-08-03	F	2	976290	20602203116	GRUFAQ S.A.C.	42.37	7.63	50.00
2020-08-03	F	2	976291	10453847484	ALMEYDA NAUPARI JUAN CARLOS	21.20	3.82	25.02
2020-08-04	F	2	976308	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	29.66	5.34	35.00
2020-08-04	F	2	976311	10100875913	HERNANDEZ OJEDA JOHNNY VICENTE	44.92	8.08	53.00
2020-08-04	F	2	976322	20511006547	IMC INGENIEROS S.A.C.	33.90	6.10	40.00
2020-08-04	F	2	976324	10738091561	MARQUEZ CABRERA ANDREA STEFANIA	66.10	11.90	78.00
2020-08-04	F	2	976336	20601987806	A-INFINITUM TELECOMUNICACIONES S.A.C.	17.80	3.20	21.00
2020-08-04	F	2	976346	20510444010	MATSU GROUP SOCIEDAD ANONIMA CERRADA	21.54	3.88	25.42
2020-08-04	F	2	976355	10082455685	CALMET VEGA ROBERTO JAVIER	16.95	3.05	20.00
2020-08-04	F	2	976357	20392983504	COMERCIALIZADORA MARGAGU E.I.R.L.	42.03	7.57	49.60
2020-08-04	F	2	976358	20508720255	ECONOCABLE MEDIA SAC	47.91	8.62	56.53
2020-08-04	F	2	976359	20563762242	BAMAF QUALITY TRADING S.A.C.	29.66	5.34	35.00
2020-08-04	F	2	976360	20605192751	RD ARTE DISEÑO Y DECORACION S.A.C.	44.83	8.07	52.90
2020-08-04	F	2	976376	20600432002	INVERSIONES SOL NACIENTE DEL PERU E.I.R.	48.42	8.72	57.14
2020-08-04	F	2	976386	20562969994	BIEN NATURAL E.I.R.L	16.95	3.05	20.00
2020-08-04	F	2	976393	10084055714	HEREDIA CASTILLO DE BERROCAL ANTONIA VIC	28.31	5.09	33.40
2020-08-04	F	2	976429	20602161871	INVERSIONES PACAICASA S.A.C.	25.42	4.58	30.00
Valor por Pagina						2,641.27	475.44	3,116.71

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-04	F	2	976430	20602219608	PROJECT RC STUDIO S.A.C.	28.58	5.14	33.72
2020-08-04	F	2	976437	20513776722	COCOITA S.A.C.	93.59	16.85	110.44
2020-08-04	F	2	976444	20509413704	ARTSIGN SOLUCIONES SOCIEDAD ANONIMA CERR	32.20	5.80	38.00
2020-08-04	F	2	976447	20605579826	AIYU APP S.A.C.	16.95	3.05	20.00
2020-08-04	F	2	976454	20477946926	SERVICIO PLASTIFICADO PEMAYDAN S.A.C.	25.42	4.58	30.00
2020-08-04	F	2	976459	20519279666	INVERSIONES INDUSTRIALES MALQUI SOCIEDAD	44.58	8.02	52.60
2020-08-04	F	2	976480	20600592115	ASTECKER S.A.	69.78	12.56	82.34
2020-08-04	F	2	976482	20458038725	EMP. DE TRANSP.Y SERVIC.SESENTICINCO S.A	16.95	3.05	20.00
2020-08-04	F	2	976490	10458019288	TORO REYES PABLO MANUEL	25.42	4.58	30.00
2020-08-04	F	2	976495	20603366477	ICOVAM PROYECTOS Y CONSULTORIA S.A.C.	54.63	9.83	64.46
2020-08-04	F	2	976527	20550100135	PF & LG SALUD E.I.R.L.	16.66	3.00	19.66
2020-08-05	F	2	976553	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	25.42	4.58	30.00
2020-08-05	F	2	976555	20510852134	SERVICIOS GENERALES TERRA SUR S.A.C.	25.42	4.58	30.00
2020-08-05	F	2	976572	20517651339	VC DECORD SOCIEDAD ANONIMA CERRADA - VC	33.15	5.97	39.12
2020-08-05	F	2	976576	10400580826	MUNAYLLA CABANA NORA	59.31	10.67	69.98
2020-08-05	F	2	976578	20543633896	CONSORCIO TECNICA DE SERVICIOS S.A.C	44.97	8.10	53.07
2020-08-05	F	2	976580	10455390023	ESCOBAR CASIMIRO MADELYNE ANGELICA	16.95	3.05	20.00
2020-08-05	F	2	976584	20563709601	PRISONTEC S.A.C.	46.95	8.45	55.40
2020-08-05	F	2	976588	20603973969	GRUPO W & E ASESORES Y CONSULTORES S.A.C	61.53	11.08	72.61
2020-08-05	F	2	976590	10416437659	HUACHILLO GARCES MIGUEL ANGEL	16.95	3.05	20.00
2020-08-05	F	2	976593	10803812077	PACHECO HUANCA LUIS ARTURO	26.27	4.73	31.00
2020-08-05	F	2	976594	20606038012	GEOFISICA & INGENIERIA SANITARIA S.A.C.	8.47	1.53	10.00
2020-08-05	F	2	976595	20604043361	CONSTRUCTORA VEG S.A.C.	16.95	3.05	20.00
2020-08-05	F	2	976596	10449563757	BEGAZO ASPILLAGA DENISSE MILAGROS	8.47	1.53	10.00
2020-08-05	F	2	976597	20605290575	BB MOTORS S.A.C.	20.08	3.62	23.70
2020-08-05	F	2	976600	10089021451	LLANOS PERALES EMELINA	38.48	6.93	45.41
2020-08-05	F	2	976622	20602472231	M & G DISEÑfÂ'OS DE INTERIORES E.I.R.L.	47.88	8.62	56.50
2020-08-05	F	2	976628	20547022212	MAXIMA CALIDAD S.A.C. - MAXC SAC	16.95	3.05	20.00
2020-08-05	F	2	976635	20600468996	HDAGUER S.A.C.	16.95	3.05	20.00
2020-08-05	F	2	976640	20600915623	HOSTAL LEO T & C CASTRO HMNOS S.A.C.	42.37	7.63	50.00
2020-08-05	F	2	976642	20493056051	CAMRA EDIFICACIONES SOCIEDAD COMERCIAL D	16.95	3.05	20.00
2020-08-05	F	2	976644	20600206223	HERBAL NATURAL SOCIEDAD ANONIMA CERRADA	35.59	6.41	42.00
2020-08-05	F	2	976646	20551675247	SANEAMIENTO SERVINTRA S.A.C.	8.47	1.53	10.00
2020-08-05	F	2	976647	10410677178	HILARION RAMOS HELMER HERMENEGILDO	45.08	8.12	53.20
2020-08-05	F	2	976667	10410979280	GALVEZ FLORES LAURA ROSA	48.38	8.71	57.09
2020-08-05	F	2	976671	20603312903	CATMAQ E.I.R.L.	33.90	6.10	40.00
2020-08-05	F	2	976676	20601049563	DOGMA COMUNICACION INTEGRAL E.I.R.L.	16.95	3.05	20.00
2020-08-05	F	2	976696	20601503761	SEPROCOR S.A.C.	8.47	1.53	10.00
2020-08-05	F	2	976699	20517464491	SERVICIO DE GRÃfÂŞAS Y TRANSPORTE ALJUZA	42.37	7.63	50.00
2020-08-05	F	2	976700	20514653187	YOSSI TOURS E.I.R.L.	33.18	5.97	39.15
2020-08-05	F	2	976707	10432640626	CRIOLLO CACERES JENNIFER MILAGROS	16.95	3.05	20.00
2020-08-05	F	2	976741	20551248179	LAMIDECOR S.A.C.	42.37	7.63	50.00
2020-08-05	F	2	976745	20603281218	IVAPSAL CHEMICALS S.A.C.	36.79	6.62	43.41
2020-08-05	F	2	976747	20124369631	CONVERT FOOTWEAR CORP. EIRL	16.95	3.05	20.00
2020-08-05	F	2	976749	10100083375	REMON CRISOSTOMO LUIS JUAN	41.79	7.52	49.31
2020-08-05	F	2	976758	20551620183	SOL COMPUTER E.I.R.L.	24.03	4.32	28.35
2020-08-05	F	2	976763	10478953661	ESCOBEDO ROJAS ANTHONY JESUS	58.29	10.49	68.78
2020-08-05	F	2	976776	20524983843	DESARROLLO Y SOLUCIONES AUTOMATICAS SOCI	16.95	3.05	20.00
2020-08-06	F	2	976788	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	25.42	4.58	30.00
2020-08-06	F	2	976799	10102402931	RODRIGUEZ CANO YONI	27.13	4.88	32.01
2020-08-06	F	2	976806	10082455685	CALMET VEGA ROBERTO JAVIER	8.47	1.53	10.00
2020-08-06	F	2	976811	20605804790	SYCTEL PERU S.A.C.	42.06	7.57	49.63
2020-08-06	F	2	976816	10416437659	HUACHILLO GARCES MIGUEL ANGEL	8.47	1.53	10.00
2020-08-06	F	2	976817	10455390023	ESCOBAR CASIMIRO MADELYNE ANGELICA	12.71	2.29	15.00
2020-08-06	F	2	976820	20601786428	ELECTRICIDAD Y DISTRIBUCION SOLUCIONES S	12.71	2.29	15.00
2020-08-06	F	2	976828	20215694454	EMP DE SERVICIOS ALARCON EIRL	16.95	3.05	20.00
2020-08-06	F	2	976836	10462646581	QUISPE AGUILAR ISABEL CRISTINA	16.95	3.05	20.00
2020-08-06	F	2	976867	20601583306	DAG MAQUINARIAS & CONSTRUCCIONES S.A.C.	12.71	2.29	15.00
2020-08-06	F	2	976870	10402262538	DIAZ DELGADO WILDER	28.89	5.20	34.09
2020-08-06	F	2	976908	20451575989	TÃfÂev RHEINLAND PERU S.A.C.	36.95	6.65	43.60
2020-08-06	F	2	976910	10099261965	BARRETO REYNA FAUSTINO	43.25	7.78	51.03
2020-08-06	F	2	976912	20512756914	CORPORACION PUBLICITARIA GUGAR SOCIEDAD	32.77	5.90	38.67
2020-08-06	F	2	976915	20603830114	ABAVET S.A.C.	16.95	3.05	20.00
2020-08-06	F	2	976922	10422083176	CUZCANO RUIZ ANGELICA MARIA	8.47	1.53	10.00
2020-08-06	F	2	976940	10096755100	REINA MARIN ALEXANDER	31.22	5.62	36.84
2020-08-06	F	2	976956	10192603965	BRICEÃfÂ'o ALVARADO JOEL ANGEL	20.19	3.63	23.82
2020-08-06	F	2	976960	10090241562	RETTIS ABANTO SHARON YNGRID	46.84	8.43	55.27
2020-08-06	F	2	976968	20553944407	PROJECT AUTOMATION PERU S.A.C.	48.55	8.74	57.29
2020-08-06	F	2	977003	20605092102	165 LOGISTICS S.A.C.	25.42	4.58	30.00
2020-08-07	F	2	977027	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	21.19	3.81	25.00
2020-08-07	F	2	977050	20556211010	DISTRIBUIDORA JC MEDINA S.A.C.	16.95	3.05	20.00
2020-08-07	F	2	977057	10082455685	CALMET VEGA ROBERTO JAVIER	8.47	1.53	10.00
2020-08-07	F	2	977058	20523471148	J.H.A. INVERSIONES E.I.R.L.	31.79	5.72	37.51
2020-08-07	F	2	977061	10098732611	DONOSO GOMEZ MARIELA DANIELA	8.47	1.53	10.00
2020-08-07	F	2	977062	10070095349	MOYA GARCIA DOMINGA	25.42	4.58	30.00
2020-08-07	F	2	977083	20601987806	A-INFINITUM TELECOMUNICACIONES S.A.C.	21.24	3.82	25.06
Valor por Pagina						2,195.19	395.21	2,590.40

Tickets Factura							
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV Importe
2020-08-07	F	2	977084	20605465979	TC-CARGOXPRESS S.A.C.	25.42	4.58 30.00
2020-08-07	F	2	977093	20553892253	CA & PE CARGO S.A.C.	47.19	8.50 55.69
2020-08-07	F	2	977101	20600306091	TECH INDUSTRIAS GLOBALES S.R.L. - TECHIN	51.64	9.29 60.93
2020-08-07	F	2	977115	20555617888	INVERSIONES INDAURA E.I.R.L.	66.44	11.96 78.40
2020-08-07	F	2	977116	20602263062	CONSORCIO INDUSTRIAL DE LOS FERTILIZANTE	16.95	3.05 20.00
2020-08-07	F	2	977122	20553300429	TECNIGAS CORPORACION S.A. - TECNICOR S.A	25.42	4.58 30.00
2020-08-07	F	2	977125	10046427098	CUBA VEGA EDITH	55.68	10.02 65.70
2020-08-07	F	2	977131	20556211010	DISTRIBUIDORA JC MEDINA S.A.C.	16.95	3.05 20.00
2020-08-07	F	2	977134	20555349697	A Y M SERVITEC DEL PERU E.I.R.L.	33.90	6.10 40.00
2020-08-07	F	2	977142	20606263016	SERVICIOS DE LIMPIEZA Y PROTECCIÃfÃ"N DE	27.97	5.03 33.00
2020-08-07	F	2	977155	20601788901	NEGOCIACIONES REYMAR S.A.C.	73.74	13.27 87.01
2020-08-07	F	2	977171	10429084151	LOSTAUNAU JAUREGUI CHRISTIAN JOSE	79.00	14.22 93.22
2020-08-07	F	2	977172	20519279666	INVERSIONES INDUSTRIALES MALQUI SOCIEDAD	42.37	7.63 50.00
2020-08-07	F	2	977180	20605952471	K & P MAQUINARIAS S.A.C.	16.95	3.05 20.00
2020-08-07	F	2	977186	20601751900	CORPORACION ZOLLA S.A.C.	84.75	15.25 100.00
2020-08-07	F	2	977191	20603215282	MEJIA LAB S.A.C.	25.42	4.58 30.00
2020-08-07	F	2	977193	20526005881	SANTED REPRESENTACIONES Y SERVICIOS S.A.	16.95	3.05 20.00
2020-08-07	F	2	977205	10064302901	BUSTILLOS GUERRERO MARIO ANIBAL	48.32	8.70 57.02
2020-08-07	F	2	977213	20102002882	FLUIDTEK S R L	8.47	1.53 10.00
2020-08-07	F	2	977221	20547522371	ESTUDIO ALEGORIA E.I.R.L.	12.71	2.29 15.00
2020-08-07	F	2	977222	20505121342	MAC POINT SOCIEDAD ANONIMA CERRADA	8.47	1.53 10.00
2020-08-07	F	2	977224	20601811198	SERVICIOS GENERALES C. DLC SAC	21.19	3.81 25.00
2020-08-07	F	2	977233	20431084172	ANCRO S.R.L.	29.32	5.28 34.60
2020-08-07	F	2	977239	20524312710	MELLENDEZ & FRATELLI SERVICIOS GENERALES	29.68	5.34 35.02
2020-08-08	F	2	977273	20504699995	HUMAN SOLUTIONS CONSULTING GROUP SOCIEDA	25.42	4.58 30.00
2020-08-08	F	2	977277	20510444010	MATSU GROUP SOCIEDAD ANONIMA CERRADA	27.54	4.96 32.50
2020-08-08	F	2	977291	20330188945	AJM INGENIEROS SAC	16.95	3.05 20.00
2020-08-08	F	2	977298	20604258791	CONTRATISTAS DE SERVICIOS GENERALES APOL	33.90	6.10 40.00
2020-08-08	F	2	977301	20605704451	RESTA RESIDUOS S.A.C	77.97	14.03 92.00
2020-08-08	F	2	977307	10082455685	CALMET VEGA ROBERTO JAVIER	12.71	2.29 15.00
2020-08-08	F	2	977310	20517651339	VC DECORD SOCIEDAD ANONIMA CERRADA - VC	40.25	7.24 47.49
2020-08-08	F	2	977313	20603608527	FRIONUR INGENIEROS SAC	40.33	7.26 47.59
2020-08-08	F	2	977338	20601290040	SERVICIOS FACILITIES S.R.L. - SERFACI	49.25	8.86 58.11
2020-08-08	F	2	977343	20508720255	ECONOCABLE MEDIA SAC	42.37	7.63 50.00
2020-08-08	F	2	977365	20605406824	TAMPOGRAFICA SOCIEDAD ANONIMA CERRADA -	83.48	15.03 98.51
2020-08-08	F	2	977372	20601445671	CORPORACION VICTORIA MEDIC E.I.R.L	33.90	6.10 40.00
2020-08-08	F	2	977380	20509734250	DISTRIMARK INSTOREMEDIA S.R.L.	25.42	4.58 30.00
2020-08-08	F	2	977400	20110209925	LIMA TRADING S.A.C.	43.93	7.91 51.84
2020-08-08	F	2	977401	20600316061	LG NEGOCIOS CORPORATIVOS S.A.C.	16.95	3.05 20.00
2020-08-08	F	2	977408	20566365520	NEGOCIOS E INVERSIONES CH & CHE SOCIEDAD	16.95	3.05 20.00
2020-08-08	F	2	977414	20600395794	MONTANVEL S.A.C.	21.19	3.81 25.00
2020-08-08	F	2	977417	10445415583	TENA ARELLANO JERAMIES ISABEL	25.42	4.58 30.00
2020-08-08	F	2	977443	20603133294	GRUPO MYGRA S.A.C.	44.63	8.03 52.66
2020-08-08	F	2	977455	20381476767	ESPROLIM S.R.L.	16.95	3.05 20.00
2020-08-08	F	2	977472	10192603965	BRICEÃfÃ'O ALVARADO JOEL ANGEL	28.83	5.19 34.02
2020-08-08	F	2	977473	20601786428	ELECTRICIDAD Y DISTRIBUCION SOLUCIONES S	21.23	3.82 25.05
2020-08-08	F	2	977477	20603700636	VISUAL MOON S.A.C.	35.44	6.38 41.82
2020-08-08	F	2	977494	20518594487	ENERGETICA AGUA Y SANEAMIENTO SOCIEDAD A	13.58	2.45 16.03
2020-08-08	F	2	977519	20605092102	165 LOGISTICS S.A.C.	25.42	4.58 30.00
2020-08-01	F	3	420784	20521130327	E & M TRANSPORTES DIVERSOS S.A.C.	127.12	22.88 150.00
2020-08-01	F	3	420785	20521130327	E & M TRANSPORTES DIVERSOS S.A.C.	93.22	16.78 110.00
2020-08-01	F	3	420789	20172900535	DULFINOS S.A.C.	42.37	7.63 50.00
2020-08-01	F	3	420792	20604458537	OPERADOR LOGISTICO LAURA E.I.R.L	355.94	64.07 420.01
2020-08-01	F	3	420793	20600100107	INVERSIONES JEAL SOCIEDAD ANONIMA CERRAD	84.75	15.25 100.00
2020-08-01	F	3	420796	20603047657	VULCANO CONSTRUCTORA Y CONTRATISTAS GENE	84.75	15.25 100.00
2020-08-01	F	3	420797	20601457653	INVERSIONES ARRISUEÃfÃ'O S.A.C.	84.75	15.25 100.00
2020-08-01	F	3	420798	20373756912	EMPRESA DE TRANSPORTES DIAZ SRL	16.95	3.05 20.00
2020-08-01	F	3	420799	10108114547	VELASQUEZ ESTUCO VICKY	42.37	7.63 50.00
2020-08-01	F	3	420800	10084103859	NOA TITO SEGUNDO JUAN	84.75	15.25 100.00
2020-08-01	F	3	420802	20603356803	DD LOGISTIC E.I.R.L.	25.42	4.58 30.00
2020-08-01	F	3	420803	20601422523	SERLEYO E.I.R.L	16.95	3.05 20.00
2020-08-01	F	3	420806	20518134729	RENJER SERVICIOS GENERALES E.I.R.L	42.37	7.63 50.00
2020-08-01	F	3	420813	10100963952	PACHECO HIJAR LUIS ALEJANDRO	42.37	7.63 50.00
2020-08-01	F	3	420816	20522296857	COMERCIAL MARSANO E.I.R.L.	42.37	7.63 50.00
2020-08-01	F	3	420819	10768728645	TORRE HUAMANI CARLOS EFRAIN	25.86	4.65 30.51
2020-08-01	F	3	420820	20555097272	PROVDESK PROYECTOS E.I.R.L.	42.37	7.63 50.00
2020-08-01	F	3	420825	20131529008	SEKUR PERU S.A.	84.75	15.25 100.00
2020-08-01	F	3	420831	20451626303	J. CESAR INGENIEROS & CONSULTORES S.A.C	169.50	30.51 200.01
2020-08-01	F	3	420834	10428652113	MONSEFU PEÃfÃ'A RICHARD ALEXANDER	33.90	6.10 40.00
2020-08-01	F	3	420836	10422734762	YABAR SIMON JOHNNY MARTIN	25.42	4.58 30.00
2020-08-01	F	3	420838	20600944909	BIG COM S.A.C.	127.12	22.88 150.00
2020-08-01	F	3	420841	20510812931	OLITEL PERU E.I.R.L	42.37	7.63 50.00
2020-08-01	F	3	420842	20601920469	CORPORACION TRANS. P. LARCASCA S.R.L.	84.75	15.25 100.00
2020-08-01	F	3	420846	20512766634	CORPORACION ZEVALLOS S.A.C.	127.12	22.88 150.00
2020-08-01	F	3	420847	20552113536	ZUÃfÃ'IGA ESPACIOS Y PROYECTOS S.A.C.	84.75	15.25 100.00
2020-08-01	F	3	420853	20604029172	A Y T SERGER E.I.R.L.	16.97	3.05 20.02
Valor por Pagina						3,795.57	683.19 4,478.76

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-01	F	3	420854	10459131901	MENDOZA VILLOSLADA NEY RONAL	84.75	15.25	100.00
2020-08-01	F	3	420855	20339181196	MANUFACTURAS WOORLD EIRL	50.85	9.15	60.00
2020-08-01	F	3	420856	20548903387	REDJOS SOCIEDAD ANONIMA CERRADA	84.75	15.25	100.00
2020-08-01	F	3	420858	10429000616	VARGAS VELAZQUE REYNALDO	42.37	7.63	50.00
2020-08-01	F	3	420862	20334632432	CORPORACION LAU 88 SOCIEDAD ANONIMA C.	84.75	15.25	100.00
2020-08-01	F	3	420863	20334632432	CORPORACION LAU 88 SOCIEDAD ANONIMA C.	127.12	22.88	150.00
2020-08-01	F	3	420867	20546926177	TRANSPORTE DE CARGA PASVI EMPRESA INDIVI	169.49	30.51	200.00
2020-08-01	F	3	420872	20547385285	REINVENTA S.A.C.	84.75	15.25	100.00
2020-08-01	F	3	420873	20548662916	JC GLASS S.A.C.	42.37	7.63	50.00
2020-08-01	F	3	420880	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-01	F	3	420884	20509980021	FRIGO VISION SAC	25.42	4.58	30.00
2020-08-01	F	3	420886	20603152990	CASCADAS PERU S.A.C.	42.37	7.63	50.00
2020-08-01	F	3	420893	10400524454	HUAMAN CAJA JORGE LUIS	84.75	15.25	100.00
2020-08-01	F	3	420895	10444226264	ALVARADO CAYHUA JESUS MANUEL	42.37	7.63	50.00
2020-08-01	F	3	420896	20603543883	TRANSCAMY S.A.C.	42.37	7.63	50.00
2020-08-01	F	3	420897	20604843643	REDES PLUS TRANSPORTE Y CARGA E.I.R.L.	59.32	10.68	70.00
2020-08-01	F	3	420899	20603153481	NIA DESIGN E.I.R.L.	80.08	14.42	94.50
2020-08-01	F	3	420904	20535581356	INDUSTRIA FLORIDA S.A.C.	50.85	9.15	60.00
2020-08-01	F	3	420905	10426433546	REYMUNDO NUÑfÂ`EZ CATALINA	220.93	39.77	260.70
2020-08-01	F	3	420907	10107551757	QUISPE MAMANI BELTRAN EMILIANO	42.37	7.63	50.00
2020-08-01	F	3	420908	20602583130	A.V. CORPORACION LIMA SUR E.I.R.L.	84.75	15.25	100.00
2020-08-01	F	3	420910	20557895338	SANTISTEBAN S.A.C	42.37	7.63	50.00
2020-08-01	F	3	420914	10018720235	CUENTAS APAZA VICTOR PERCY	84.75	15.25	100.00
2020-08-01	F	3	420918	10437695062	FLORES GARCIA EMILIO IGNACIO	101.90	18.34	120.24
2020-08-01	F	3	420921	20549406450	VIDRIERIA MALDONADO SOCIEDAD ANONIMA CER	59.32	10.68	70.00
2020-08-01	F	3	420927	10048171210	COA FLORES WILLIAM	220.17	39.63	259.80
2020-08-01	F	3	420928	10407857769	MISAICO FLORES YOMAR	84.75	15.25	100.00
2020-08-01	F	3	420930	10436241459	CHAVEZ ODAR ELADIO	42.37	7.63	50.00
2020-08-01	F	3	420935	10451793531	CACERES NERY ALCIDES	101.69	18.31	120.00
2020-08-01	F	3	420947	20517084663	WILMAR IMPORT S.A.C.	84.75	15.25	100.00
2020-08-01	F	3	420948	10478428117	PERICHE INGA CHARLES MICHAEL	635.58	114.41	749.99
2020-08-01	F	3	420949	20550808791	EURO CAMIONES S.A.	144.08	25.93	170.01
2020-08-02	F	3	420951	10033611205	APONTE RUIZ ROSA MARLENE	423.73	76.27	500.00
2020-08-02	F	3	420955	10204385331	ORE HINOSTROZA MISAEL CIRILO	84.75	15.25	100.00
2020-08-02	F	3	420957	20565412257	JKM SECURITY GROUP E INVERSIONES SUPER G	84.75	15.25	100.00
2020-08-02	F	3	420962	20603021038	GPL CONSTRUYE S.A.C.	84.75	15.25	100.00
2020-08-02	F	3	420968	20555751185	MAERO S.A.C	84.75	15.25	100.00
2020-08-02	F	3	420970	10415365328	CHAMBI ROSAS JUAN CARLOS	144.08	25.93	170.01
2020-08-02	F	3	420973	15602193974	FERNANDEZ GONZALEZ RAUL	25.42	4.58	30.00
2020-08-02	F	3	420974	10085904740	CRUZADO FERNANDEZ JUAN AQUILES	84.75	15.25	100.00
2020-08-02	F	3	420978	20600738047	FREYDACH SOLUTION E.I.R.L.	42.37	7.63	50.00
2020-08-02	F	3	420981	20492117758	CONTRATISTAS MINEROS E & S EMPRESA INDIV	84.75	15.25	100.00
2020-08-02	F	3	420983	20425809882	EMP.DE ADMIN. DE INFRAEST. ELECTRICA S.A	31.36	5.65	37.01
2020-08-02	F	3	420990	10074876043	BELLOTA CCAYO JUAN CANCIO	16.95	3.05	20.00
2020-08-02	F	3	420994	10088723614	GONZALEZ SANCHEZ PERCY JOHN	84.75	15.25	100.00
2020-08-02	F	3	421009	20101759416	TRANSPORTES ZETRAMSA S.A.C.	84.75	15.25	100.00
2020-08-02	F	3	421014	20269315688	DISTRIBUIDORA MESAJIL HNOS S.A.C.	144.07	25.93	170.00
2020-08-02	F	3	421017	20514956759	TRANS SANTOS CORPORATION S.A.C.	42.37	7.63	50.00
2020-08-02	F	3	421030	20604951276	DADO CONSTRUCCIONES S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421043	20545561876	TRANSPORTES Y SERVICIOS GENERALES PEINAD	169.49	30.51	200.00
2020-08-03	F	3	421044	10403014040	PALACIOS LOARTE FELIPE PATRICIO	127.14	22.88	150.02
2020-08-03	F	3	421045	20543059821	SAMATVAN S.A.C.	16.95	3.05	20.00
2020-08-03	F	3	421048	20556907316	ACTIVIDADES Y SERVICIOS ECOLOGICOS MHH S	101.69	18.31	120.00
2020-08-03	F	3	421049	10211189504	PAYANO CAPARACHIN ANDRES PERFECTO	76.33	13.74	90.07
2020-08-03	F	3	421054	20602658687	PROYECTOS R & R HUAMANI S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421055	20604029172	A Y T SERGER E.I.R.L.	42.37	7.63	50.00
2020-08-03	F	3	421057	20600807081	TRANSPORTES JIMENEZ M Y B S.R.L.	127.12	22.88	150.00
2020-08-03	F	3	421058	20492661890	FERROA INGENIEROS E.I.R.L.	50.85	9.15	60.00
2020-08-03	F	3	421059	20524799082	CONSTRUCTORA DRYWALL PERU S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421060	20524627117	MISION TECNOLOGICA SOCIEDAD ANONIMA CERR	59.32	10.68	70.00
2020-08-03	F	3	421062	10413094271	VELASQUEZ VELASQUEZ ELIANA	84.75	15.25	100.00
2020-08-03	F	3	421063	20516313821	AGRO ALIMENTOS ANDINOS S.A.C.	84.75	15.25	100.00
2020-08-03	F	3	421067	20601457653	INVERSIONES ARRISUEfÂ`O S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421068	20521861291	MH PUBLICITY E.I.R.L.	123.55	22.24	145.79
2020-08-03	F	3	421070	20536249011	TRANSPORTES EMAPE S.A.C.	84.75	15.25	100.00
2020-08-03	F	3	421072	20549608672	SEMBRANDO PERU S.A.C.	135.59	24.41	160.00
2020-08-03	F	3	421073	10070019995	TOMAS PEREZ DE VALENCIA ELBA VICTORIA	42.37	7.63	50.00
2020-08-03	F	3	421074	20117999221	ASOCIACION CIVIL SOLIDARIDAD EN MARCHA	42.37	7.63	50.00
2020-08-03	F	3	421077	20206018411	TECSUR S.A.	237.28	42.71	279.99
2020-08-03	F	3	421079	20602053394	ALMACENES & DISTRIBUCIONES DEL CENTRO SO	169.49	30.51	200.00
2020-08-03	F	3	421082	20522296857	COMERCIAL MARSANO E.I.R.L.	42.37	7.63	50.00
2020-08-03	F	3	421083	10040384877	MAXIMILIANO CONDOR MARCELO AUGUSTO	84.75	15.25	100.00
2020-08-03	F	3	421085	20290837970	REMAR REHABILITACION DE MARGINADOS	33.90	6.10	40.00
2020-08-03	F	3	421101	10093535648	CHAUCA MENDEZ MIGUEL	16.95	3.05	20.00
2020-08-03	F	3	421102	20552646194	P & G BREAS VILLA S.A.C.	84.75	15.25	100.00
2020-08-03	F	3	421103	20511941521	CONSTRUCTORA JAS SOCIEDAD ANONIMA CERRAD	42.37	7.63	50.00
Valor por Pagina						6,947.58	1,250.55	8,198.13

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-03	F	3	421107	20600892828	CLINICA DE AROS RETO S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421109	20524698057	TRANSPORTES INGA CARGO SOCIEDAD COMERCIA	67.80	12.20	80.00
2020-08-03	F	3	421112	20100725810	PRODUCTOS NATURALES DE EXPORTACION S.A.	25.42	4.58	30.00
2020-08-03	F	3	421116	20103030791	ACTIVOS MINEROS S.A.C.	98.31	17.69	116.00
2020-08-03	F	3	421118	20543337651	INVERSIONES Y CONSTRUCCIONES GMMB EIRL	84.75	15.25	100.00
2020-08-03	F	3	421121	20349264413	LELY SPECIAL CORPORATION S.A.C	33.90	6.10	40.00
2020-08-03	F	3	421124	20525119689	NOVALTY S.A.C	84.75	15.25	100.00
2020-08-03	F	3	421126	20513261056	SISTEMA DE IMPERMEABILIZACION DE GRANDES	164.42	29.59	194.01
2020-08-03	F	3	421127	20604852383	CONSTRUCCION Y SERVICIOS DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421129	20415747986	ENVASADORA ANDINA DE GAS COMPANY S.A.	67.80	12.20	80.00
2020-08-03	F	3	421133	20380289360	MIXERCON S.A	158.09	28.46	186.55
2020-08-03	F	3	421136	10100851208	CALLA QUISPE CESAR	42.37	7.63	50.00
2020-08-03	F	3	421137	20602708862	DISTRIBUCION DE COMPONENTES Y ELEMENTOS	191.64	34.50	226.14
2020-08-03	F	3	421139	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421143	10429426150	QUISPE ROQUE LUCIA	33.90	6.10	40.00
2020-08-03	F	3	421148	10108114547	VELASQUEZ ESTUCO VICKY	42.37	7.63	50.00
2020-08-03	F	3	421149	20565253353	SERVICIOS ALIMENTARIOS SANTA FE S.A.C.	84.75	15.25	100.00
2020-08-03	F	3	421150	20109980855	GRIFO DENNIS S.A.C.	84.75	15.25	100.00
2020-08-03	F	3	421154	20457576171	ASSET INDUSTRIAL S.A.C.	42.37	7.63	50.00
2020-08-03	F	3	421155	10402482929	BALDEON GOMEZ HUGO APOLINARIO	50.85	9.15	60.00
2020-08-03	F	3	421158	20515345494	CATALINA, EDGAR, MIJAEL, BRAYAN, FERNAND	42.37	7.63	50.00
2020-08-03	F	3	421161	20479929077	SG&COURIER S.R.L.	16.95	3.05	20.00
2020-08-03	F	3	421162	10708698968	SOLANO DE LA CRUZ RUBEN	16.95	3.05	20.00
2020-08-03	F	3	421163	20100257964	CARBONWATT S.A.C.	172.42	31.04	203.46
2020-08-03	F	3	421165	20603880961	VAHO INGENIEROS S.A.C.	191.46	34.46	225.92
2020-08-03	F	3	421166	10096924726	COZ CHACLLO IDOLO	45.42	8.18	53.60
2020-08-03	F	3	421172	20562862171	SEVEN CONTRATISTAS ASOCIADOS S.A.C.	159.35	28.68	188.03
2020-08-03	F	3	421177	10413395777	BLAS SANCHEZ WALTER ARTURO	443.20	79.78	522.98
2020-08-03	F	3	421180	20488130979	TRANSPORTES E INGENIERIA SAC	84.75	15.25	100.00
2020-08-04	F	3	421187	20172900535	DULFINOS S.A.C.	42.37	7.63	50.00
2020-08-04	F	3	421191	20339181196	MANUFACTURAS WOORLD EIRL	84.75	15.25	100.00
2020-08-04	F	3	421193	20600217896	CORPORACION AUTOMOTRIZ A1 S.A.C.	16.95	3.05	20.00
2020-08-04	F	3	421196	20552238401	OPTIMUS LOGISTIC S.A.C.	84.75	15.25	100.00
2020-08-04	F	3	421200	10032139073	SALVADOR GUEVARA PEDRO VALENTIN	42.37	7.63	50.00
2020-08-04	F	3	421202	20601076960	PALMAS LOGISTICS S.A.C.	42.37	7.63	50.00
2020-08-04	F	3	421209	10408706896	ROQUE ALVARADO SUGAR NELSON	42.37	7.63	50.00
2020-08-04	F	3	421211	20547262019	ALO GRUAS MAQUINARIAS SAC	42.37	7.63	50.00
2020-08-04	F	3	421212	20603053711	GRUPO FAIMEX E.I.R.L.	145.69	26.22	171.91
2020-08-04	F	3	421213	20605211861	INVERSIONES RUPAC S.A.C. - INRU S.A.C.	25.42	4.58	30.00
2020-08-04	F	3	421218	10433744310	VARA HUAMANI JOSE ANTONIO	25.42	4.58	30.00
2020-08-04	F	3	421219	20601976332	JAMRY LOGISTICA S.R.L.	211.86	38.14	250.00
2020-08-04	F	3	421221	20337935029	INDUSTRIA TECNOLOGICA AGRICOLA DEL PERU	184.78	33.26	218.04
2020-08-04	F	3	421222	20415747986	ENVASADORA ANDINA DE GAS COMPANY S.A.	67.80	12.20	80.00
2020-08-04	F	3	421223	20553723818	TRANSPORTES BARTOLINI S.A.C.	139.86	25.18	165.04
2020-08-04	F	3	421224	20606038012	GEOFISICA & INGENIERIA SANITARIA S.A.C.	16.95	3.05	20.00
2020-08-04	F	3	421226	20603312903	CATMAQ E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	3	421227	20603844476	PINTURAS UNION S.A.C.	25.42	4.58	30.00
2020-08-04	F	3	421229	20516313821	AGRO ALIMENTOS ANDINOS S.A.C.	59.32	10.68	70.00
2020-08-04	F	3	421231	20521861291	MH PUBLICITY E.I.R.L.	84.75	15.25	100.00
2020-08-04	F	3	421234	20511030685	SEOING E.I.R.L	42.37	7.63	50.00
2020-08-04	F	3	421236	20518667204	GRANITOS Y MARMOLES REYNA S.A.C. - GRAM	84.75	15.26	100.01
2020-08-04	F	3	421237	20601568731	OMNITRACK SOCIEDAD ANONIMA CERRADA	152.54	27.46	180.00
2020-08-04	F	3	421243	20524627117	MISION TECNOLOGICA SOCIEDAD ANONIMA CERR	50.85	9.15	60.00
2020-08-04	F	3	421247	10469576006	RIVAS VALDIVIEZO CESAR AUGUSTO	127.12	22.88	150.00
2020-08-04	F	3	421254	20514080551	CRISTALES JENCHO E.I.R.L.	101.69	18.31	120.00
2020-08-04	F	3	421257	20600803060	TRENZADOS ANDINOS S.A.C.	25.42	4.58	30.00
2020-08-04	F	3	421258	20538623220	TRESAVM S.A.C.	16.95	3.05	20.00
2020-08-04	F	3	421260	20522404331	PRW INGENIERIA Y CONSTRUCCION S.A.C.	67.81	12.21	80.02
2020-08-04	F	3	421261	20294015869	J&V TRANSPORTISTAS GENERALES SRLTDA	25.42	4.58	30.00
2020-08-04	F	3	421263	20305500721	TRANSPORTES HINOJOSA E.I.R.LTDA.	12.71	2.29	15.00
2020-08-04	F	3	421265	10428305456	ALARCON LARA LESLYE BETZABE	84.75	15.25	100.00
2020-08-04	F	3	421267	20486588145	EMPRESA DE TRANSPORTES LA VID SOCIEDAD A	148.29	26.69	174.98
2020-08-04	F	3	421269	20486588145	EMPRESA DE TRANSPORTES LA VID SOCIEDAD A	135.48	24.39	159.87
2020-08-04	F	3	421270	10429000616	VARGAS VELAZQUE REYNALDO	84.75	15.25	100.00
2020-08-04	F	3	421271	20522990478	COLD 96 S.A.C.	42.37	7.63	50.00
2020-08-04	F	3	421273	20601556830	INGENIERIA PRODUCTS EN ACERO S.A.C.	42.37	7.63	50.00
2020-08-04	F	3	421274	10098419247	PAREDES GAVIDIA ELVIS	110.20	19.84	130.04
2020-08-04	F	3	421282	20521786575	MOVING FORCE MUDANZAS E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	3	421287	10205575567	MATOS PEREZ ALEJANDRO MARIO	84.75	15.25	100.00
2020-08-04	F	3	421290	20605044841	CORPORACION LOGISTICA GLOBAL PERU EXPRES	16.95	3.05	20.00
2020-08-04	F	3	421292	10065781595	VELIZ ALARCON JULIA ROSA	42.37	7.63	50.00
2020-08-04	F	3	421293	20556740195	VITIVINICOLA VIÃfÃ'A EL PASO SOCIEDAD AN	84.75	15.25	100.00
2020-08-04	F	3	421294	20604914338	MUEBLERIA MORENO S.A.C.	156.76	28.22	184.98
2020-08-04	F	3	421295	20557184822	SOCIEDAD MINERA MARIAHILFER S.R.L.	149.99	27.00	176.99
2020-08-04	F	3	421296	20544376927	MANGOSTA PERU S.A.C	25.42	4.58	30.00
2020-08-04	F	3	421300	20262241441	ACRUTA & TAPIA INGENIEROS S.A.C.	25.42	4.58	30.00
Valor por Pagina						6,438.16	1,158.92	7,597.08

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-04	F	3	421302	10402698476	MUNIVES TUESTA RAUL LIBRADO	409.75	73.76	483.51
2020-08-04	F	3	421305	20518011210	ENCO INGENIEROS SOCIEDAD ANONIMA CERRADA	16.95	3.05	20.00
2020-08-04	F	3	421313	20260998898	ZONA REGISTRAL IX - SEDE LIMA	88.98	16.02	105.00
2020-08-04	F	3	421314	20515647318	CIVELMEC S.A.C.	33.90	6.10	40.00
2020-08-04	F	3	421318	10210658730	PRINCE LOAYZA MARCELINO RUBEN	84.75	15.25	100.00
2020-08-04	F	3	421319	10097838947	RAMIREZ ROMANI VICTOR HUGO	16.95	3.05	20.00
2020-08-04	F	3	421321	20600944909	BIG COM S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421322	20557360906	AGROPECUARIA DON TORCUATO E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	3	421323	20605488421	TRANSPORTES Y SERVICIOS GENERALES MARQUE	42.37	7.63	50.00
2020-08-05	F	3	421330	20601252121	TRANSPORTES JULIO TALAVERA S.A.C.	84.75	15.25	100.00
2020-08-05	F	3	421331	20600592646	TOTAL FRIO COMPANY S.A.C.	127.12	22.88	150.00
2020-08-05	F	3	421343	20492661890	FERROA INGENIEROS E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	3	421346	20605952471	K & P MAQUINARIAS S.A.C.	169.49	30.51	200.00
2020-08-05	F	3	421348	20602664814	EMCOZAR 1 E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	3	421349	10100177744	CABRERA HUAYANAY EDUARDO RENE	25.42	4.58	30.00
2020-08-05	F	3	421353	20573148933	EMPRESA DE TRANSPORTES MORALES TRINIDAD	169.49	30.51	200.00
2020-08-05	F	3	421355	20522241289	MYM GROUP PERU S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421357	20603543883	TRANSCAMY S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421361	20553960518	TRANSMOTORES SOCIEDAD ANONIMA CERRADA -	84.75	15.25	100.00
2020-08-05	F	3	421366	20554821104	OPERACIONES LOGISTICAS MINERAS SOCIEDAD	67.80	12.20	80.00
2020-08-05	F	3	421370	20601214831	TREMACH GROUP S.A.C.	89.00	16.02	105.02
2020-08-05	F	3	421374	20546412904	PISOS POLIMERICOS Y CEMENTICIOS S.A.C. -	42.37	7.63	50.00
2020-08-05	F	3	421376	20600484941	JN PRINT S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421377	20548412219	RS CONTROL SERVICE E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	3	421378	20605564098	MJO PERU INVESTMENTS S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421380	20493013913	OBLIMAX S.A.C	16.95	3.05	20.00
2020-08-05	F	3	421390	20605153446	SEDEL PERU S.A.C.	169.49	30.51	200.00
2020-08-05	F	3	421392	20563403196	GEXA GROUP SOCIEDAD ANONIMA CERRADA - GE	84.75	15.25	100.00
2020-08-05	F	3	421395	20506272093	INVERSIONES MALASPINA E.I.R.L.	186.48	33.57	220.05
2020-08-05	F	3	421396	20110614609	SIGMA SA CONTRATISTAS GENERALES	84.75	15.25	100.00
2020-08-05	F	3	421398	10428652113	MONSEFU PEÃfA`A RICHARD ALEXANDER	42.37	7.63	50.00
2020-08-05	F	3	421402	20128213105	CANTON LIMA S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421404	20250544155	REPRESENTACIONES HUDSON E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	3	421405	20604169624	TRANSPORTE FRESENI RIVERA E.I.R.L.	59.32	10.68	70.00
2020-08-05	F	3	421409	20552113536	ZUÃfA`IGA ESPACIOS Y PROYECTOS S.A.C.	84.75	15.25	100.00
2020-08-05	F	3	421410	10097713176	GONZALES LEON EDGAR LAZARO	84.75	15.25	100.00
2020-08-05	F	3	421415	20543180140	METALES VELCOR SOCIEDAD ANONIMA CERRADA	84.75	15.25	100.00
2020-08-05	F	3	421416	20603713932	LADERTI CONSTRUCCION Y SERVICIOS GENERAL	84.75	15.25	100.00
2020-08-05	F	3	421417	20537964431	TRANS ORIENTE CARGO S.A.C.	84.75	15.25	100.00
2020-08-05	F	3	421418	10403609281	INCISO PARRA ALFREDO FELIX	84.75	15.25	100.00
2020-08-05	F	3	421419	20426128803	MASEDI CONTRATISTAS GENERALES SOCIEDAD A	42.37	7.63	50.00
2020-08-05	F	3	421424	20601605067	MAQUINARIAS AGRICOLAS PERUANAS S.A.C.	84.75	15.25	100.00
2020-08-05	F	3	421426	20262241441	ACRUTA & TAPIA INGENIEROS S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421427	20451557905	UNIRED ELECTRICA E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	3	421428	20547185944	MASTER EDIFICA S.A.C.	16.95	3.05	20.00
2020-08-05	F	3	421429	20113326418	CASAL INGENIEROS SOCIEDAD ANONIMA CERRA	50.85	9.15	60.00
2020-08-05	F	3	421431	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421432	20453644023	TRANSPORTES ESPINOZA SERVIC GRALES S.R.L	127.81	23.00	150.81
2020-08-05	F	3	421433	20453644023	TRANSPORTES ESPINOZA SERVIC GRALES S.R.L	25.42	4.58	30.00
2020-08-05	F	3	421436	10441365131	HUATAY HUARIPATA ROSA ISABEL	33.90	6.10	40.00
2020-08-05	F	3	421437	20504337571	SERVICIOS H.F. HNOS. S.A.C.	110.17	19.83	130.00
2020-08-05	F	3	421438	10108114547	VELASQUEZ ESTUCO VICKY	42.37	7.63	50.00
2020-08-05	F	3	421441	20390247134	UNIPARTS SRL.	84.75	15.25	100.00
2020-08-05	F	3	421444	20511005061	GRUPO INVERSIONES G & C SAC	42.37	7.63	50.00
2020-08-05	F	3	421445	10407919225	MACHADO PEREDA MARITZA LILIANA	16.95	3.05	20.00
2020-08-05	F	3	421446	20502799283	RAFAEL DAVILA PEREZ E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	3	421447	20502799283	RAFAEL DAVILA PEREZ E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	3	421448	20601010951	JOTEC SEAL S.A.C.	127.14	22.88	150.02
2020-08-05	F	3	421451	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-05	F	3	421461	10095785242	PALACIOS ALVA UBALDINA CARMEN	67.80	12.20	80.00
2020-08-05	F	3	421465	20537728036	CGAS TRANSPORTE SOCIEDAD ANONIMA CERRADA	110.17	19.83	130.00
2020-08-05	F	3	421472	20392650441	ARCO IRIS METAL SOCIEDAD ANONIMA CERRADA	59.32	10.68	70.00
2020-08-05	F	3	421473	20392650441	ARCO IRIS METAL SOCIEDAD ANONIMA CERRADA	25.42	4.58	30.00
2020-08-05	F	3	421474	10446067791	YEFFINOS YEFFIMO SAMMY IZUAN	25.42	4.58	30.00
2020-08-05	F	3	421479	10431027165	LUCIANI ALCALA ROBIN MIGUEL	42.37	7.63	50.00
2020-08-05	F	3	421482	20545225256	ZETA S.A.C. ALQUILER DE VEHICULOS	8.47	1.53	10.00
2020-08-05	F	3	421483	20521130327	E & M TRANSPORTES DIVERSOS S.A.C.	135.59	24.41	160.00
2020-08-05	F	3	421484	20601020298	CORPORACION EKAN S.A.C. - CORP EKA S.A.	16.95	3.05	20.00
2020-08-05	F	3	421489	20519496764	IMPORTADORA EXPORTADORA G&G SOCIEDAD ANO	127.12	22.88	150.00
2020-08-05	F	3	421492	10098242282	GUTIERREZ MASCCO LUIS ALBERTO	25.42	4.58	30.00
2020-08-05	F	3	421495	20510890575	INVERSIONES NIURKA E.I.R.L.	84.75	15.25	100.00
2020-08-06	F	3	421502	20600432665	TRANSPORTES LUJAN EXPRESS S.A.C.	734.44	132.20	866.64
2020-08-06	F	3	421505	10100177744	CABRERA HUAYANAY EDUARDO RENE	29.66	5.34	35.00
2020-08-06	F	3	421506	20172900535	DULFINOS S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421510	10454771589	HUAMAN PEREZ MINUSCA	84.75	15.25	100.00
2020-08-06	F	3	421511	20339181196	MANUFACTURAS WOORLD EIRL	59.32	10.68	70.00
Valor por Pagina						5,798.78	1,043.76	6,842.54

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Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-06	F	3	421516	20509507865	INTEGRAL VENDING SERVICES S.A.C.IVS	84.75	15.25	100.00
2020-08-06	F	3	421517	20550310610	EXCOLEVANTE PERU SOCIEDAD ANONIMA CERRAD	25.42	4.58	30.00
2020-08-06	F	3	421518	20504337571	SERVICIOS H.F. HNOS. S.A.C.	101.69	18.31	120.00
2020-08-06	F	3	421519	20546542271	MA LUNA BLAS E.I.R.L.	135.19	24.33	159.52
2020-08-06	F	3	421520	20520866630	INKAÑ,Â'S BERRIES S.A.C.	25.42	4.58	30.00
2020-08-06	F	3	421522	20547185944	MASTER EDIFICA S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421524	20524596301	A-UNO SOLUCIONES DE NEGOCIOS S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421525	10098419247	PAREDES GAVIDIA ELVIS	103.42	18.62	122.04
2020-08-06	F	3	421526	20602120261	BRENCAP CONSTRUCCIONES S.A.C.	169.49	30.51	200.00
2020-08-06	F	3	421527	10445479301	AVALOS TOMAYRO LUIS ALFREDO	42.37	7.63	50.00
2020-08-06	F	3	421533	20451557905	UNIRED ELECTRICA E.I.R.L.	84.75	15.25	100.00
2020-08-06	F	3	421534	20502886259	F.M. ACEROS E.I.R.L.	84.75	15.25	100.00
2020-08-06	F	3	421535	20600823524	DECOPANELES S.A.C.	16.95	3.05	20.00
2020-08-06	F	3	421536	20522990478	COLD 96 S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421542	20521079976	BOCETO MUEBLES E.I.R.L.	84.75	15.25	100.00
2020-08-06	F	3	421544	10455056425	REYES GONZALES EVER MAGUIN	84.75	15.25	100.00
2020-08-06	F	3	421545	10274048081	GONZALEZ VASQUEZ PAULINO	42.37	7.63	50.00
2020-08-06	F	3	421547	20545293171	SHOE TRADE S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421550	10099697178	ALCANTARA YNTO CARMEN ESTHER	84.75	15.25	100.00
2020-08-06	F	3	421553	20550867886	DGG SOCIEDAD ANONIMA CERRADA - DGG S.A.C	93.22	16.78	110.00
2020-08-06	F	3	421554	20557895338	SANTISTEBAN S.A.C	42.37	7.63	50.00
2020-08-06	F	3	421557	20544798911	CORPORACION STO DOMINGO DE GUZMAN S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421560	10759452912	CHULAN CHACON CARLOS EDWIN	142.40	25.63	168.03
2020-08-06	F	3	421562	20605564098	MJO PERU INVESTMENTS S.A.C.	155.57	28.00	183.57
2020-08-06	F	3	421566	20600944909	BIG COM S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421569	20515374087	EBRIEL LINEA EMPRESARIAL E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	3	421570	20606129417	SERVICIOS GENERALES SHANTY DEL SUR E.I.R	84.75	15.25	100.00
2020-08-06	F	3	421573	10107551757	QUISPE MAMANI BELTRAN EMILIANO	42.37	7.63	50.00
2020-08-06	F	3	421577	20333174848	EMPRESA DE TRANSPORTES GAMAMONTE S.A.	42.37	7.63	50.00
2020-08-06	F	3	421578	10272869800	FLORES RAMIREZ RICARDO	84.75	15.25	100.00
2020-08-06	F	3	421579	20557181211	CORPORACION MEDQUI PERU S.A.C.	84.75	15.25	100.00
2020-08-06	F	3	421580	20602437745	EMPRESA DE TRANSPORTE Y SERVICIOS GENERA	84.75	15.25	100.00
2020-08-06	F	3	421581	20601583306	DAG MAQUINARIAS & CONSTRUCCIONES S.A.C.	136.68	24.60	161.28
2020-08-06	F	3	421582	20517666361	LABORATORIOS GABBLAN S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421583	20552646194	P & G BREAS VILLA S.A.C.	84.75	15.25	100.00
2020-08-06	F	3	421584	20504772587	INVERSIONES VILCHEZ S.A.C	33.64	6.06	39.70
2020-08-06	F	3	421585	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421587	20554447733	FAMIJ SERVICIOS S.A.C.	84.75	15.25	100.00
2020-08-06	F	3	421589	20544879911	COMERCIAL FERRETERA LUCIANO S.A.C	153.37	27.61	180.98
2020-08-06	F	3	421590	20514080551	CRISTALES JENCHO E.I.R.L.	71.62	12.89	84.51
2020-08-06	F	3	421593	10441365131	HUATAY HUARIPATA ROSA ISABEL	33.90	6.10	40.00
2020-08-06	F	3	421594	20522990478	COLD 96 S.A.C.	42.37	7.63	50.00
2020-08-06	F	3	421596	20507672648	DECORACIONES Y MANTENIMIENTO SOCIEDAD AN	16.95	3.05	20.00
2020-08-06	F	3	421600	20514237981	CERRO IMPORT SAC	42.37	7.63	50.00
2020-08-06	F	3	421605	20520669052	INVERSIONES VELFER S.A.C.-VELFER	59.32	10.68	70.00
2020-08-06	F	3	421608	20515288911	INVERSIONES RODAS S.A.C	122.90	22.12	145.02
2020-08-06	F	3	421609	10435008904	BONILLA LAVADO FRANKLIN FERNANDO	84.75	15.25	100.00
2020-08-06	F	3	421617	10449894729	CHUQUICONDOR CASTRO ROSARIO NATALI	67.80	12.20	80.00
2020-08-06	F	3	421620	10469139099	PAICO FARRO MIGUEL ANGEL	42.37	7.63	50.00
2020-08-06	F	3	421624	20445762874	MULTISERVICIOS METALICOS MECANICA EN GEN	42.37	7.63	50.00
2020-08-06	F	3	421625	20602918891	J & F CARGO SOCIEDAD ANONIMA CERRADA	42.37	7.63	50.00
2020-08-06	F	3	421628	10092918101	RAMIREZ ESPINOZA ABELARDO	398.30	71.69	469.99
2020-08-06	F	3	421630	20544447611	EMPRESA DE TRANSPORTES H.K. S.A.C. - TRA	21.19	3.81	25.00
2020-08-06	F	3	421637	10721789221	ILLANES LUCANA JESUS OSWALDO	84.75	15.25	100.00
2020-08-06	F	3	421639	20602687831	INVERSIONES COMANCHE E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	3	421640	10100868666	CHOQUE HUAMAN LEONARDO GERMAN	84.75	15.25	100.00
2020-08-06	F	3	421642	20546028047	INVERSIONES Y FABRICACION REPRESENTACION	42.37	7.63	50.00
2020-08-06	F	3	421643	20524876095	TRANSPORTES MORALES QUISPE E.I.R.L.	169.49	30.51	200.00
2020-08-07	F	3	421644	20573916001	AQUA PASCO S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421646	20521130327	E & M TRANSPORTES DIVERSOS S.A.C.	127.12	22.88	150.00
2020-08-07	F	3	421649	10411755776	ACUÑfA ARANGOITIA EVELIN DIANA	152.54	27.46	180.00
2020-08-07	F	3	421655	10083522319	RAMIREZ JANAMPA FERMIN ELIAS	153.39	27.61	181.00
2020-08-07	F	3	421656	10208896704	LLANA CONDOR ZENAIDA VICTORIA	84.75	15.25	100.00
2020-08-07	F	3	421659	20172900535	DULFINOS S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421660	20602561501	TRANSPORT OVIEDO JL S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421665	10433047945	ESPINOZA CUBAS ELVIA	166.11	29.90	196.01
2020-08-07	F	3	421670	20605785388	ARTE CON FLORES E.I.R.L.	42.37	7.63	50.00
2020-08-07	F	3	421673	20603312903	CATMAQ E.I.R.L.	42.37	7.63	50.00
2020-08-07	F	3	421674	20548822468	GRUPO C & S INTERNATIONAL SOCIEDAD ANONI	42.37	7.63	50.00
2020-08-07	F	3	421675	20267343986	MUDANZAS ALANYA E.I.R.L	84.75	15.25	100.00
2020-08-07	F	3	421676	20543059821	SAMAIVAN S.A.C.	16.95	3.05	20.00
2020-08-07	F	3	421680	20117999221	ASOCIACION CIVIL SOLIDARIDAD EN MARCHA	42.37	7.63	50.00
2020-08-07	F	3	421681	20543059821	SAMAIVAN S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421682	20556907316	ACTIVIDADES Y SERVICIOS ECOLOGICOS MHH S	101.69	18.31	120.00
2020-08-07	F	3	421684	20600823524	DECOPANELES S.A.C.	16.95	3.05	20.00
2020-08-07	F	3	421685	20556795097	ECOLIAM E.I.R.L.	84.75	15.25	100.00
Valor por Pagina						5,785.29	1,041.36	6,826.65

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-07	F	3	421687	20547868839	IMPORTACIONES KARINA HNOS E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	3	421688	20425809882	EMP.DE ADMIN. DE INFRAEST. ELECTRICA S.A	169.50	30.51	200.01
2020-08-07	F	3	421690	20553723818	TRANSPORTES BARTOLINI S.A.C.	99.18	17.85	117.03
2020-08-07	F	3	421693	20555889616	INDUSTRIAS CARPICENTER S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421698	20194640243	LA CANASTERIA S.R.L.	181.03	32.58	213.61
2020-08-07	F	3	421703	20603500360	VC LOGISTICS TRANSPORT S.A.C.	50.85	9.15	60.00
2020-08-07	F	3	421706	20537704013	CONSORCIO SEMACEN & PALACE SERVICE S.A.C	84.75	15.25	100.00
2020-08-07	F	3	421711	10095112183	RIVERA NAVEROS CERAPIO	25.44	4.58	30.02
2020-08-07	F	3	421712	20602609236	PROYECTOS QUISPE S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421714	20554134875	DICOELSA S.A.C	84.75	15.25	100.00
2020-08-07	F	3	421718	20553218927	M & I INVERSIONES ORTIZ S.A.C.	140.71	25.33	166.04
2020-08-07	F	3	421719	20535905518	D'CARGO S.A.C.	16.95	3.05	20.00
2020-08-07	F	3	421720	20544441923	RABBIT EXPRESS S.A.C	30.16	5.43	35.59
2020-08-07	F	3	421721	10093535648	CHAUCA MENDEZ MIGUEL	42.37	7.63	50.00
2020-08-07	F	3	421722	10095112183	RIVERA NAVEROS CERAPIO	25.34	4.56	29.90
2020-08-07	F	3	421723	20556808768	GRUPO E Y CM CONTRATISTAS GENERALES S.R.	84.75	15.26	100.01
2020-08-07	F	3	421724	20516806690	GRUAS SAN JOSE PERU SAC	84.75	15.25	100.00
2020-08-07	F	3	421727	10463151127	MEZA VASQUEZ FREDY NAVARO	16.95	3.05	20.00
2020-08-07	F	3	421735	20545767229	AQUA DULCE GATA S.A.C	84.75	15.25	100.00
2020-08-07	F	3	421736	20600294726	SK LOGISTIC SOCIEDAD ANONIMA CERRADA	169.49	30.51	200.00
2020-08-07	F	3	421737	20600294726	SK LOGISTIC SOCIEDAD ANONIMA CERRADA	169.49	30.51	200.00
2020-08-07	F	3	421740	20112554778	REPRESENTACIONES COMERCIALES RICHARD S.R	244.06	43.93	287.99
2020-08-07	F	3	421744	20545293171	SHOE TRADE S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421745	20603449615	INKAVIDA GLOBAL S.A.C.	59.32	10.68	70.00
2020-08-07	F	3	421746	20605450971	CORPORACION LOGISTICA MAREVHI E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	3	421748	20603209029	TRG CARGO E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	3	421753	20492197841	COMERCIAL LLERENA HNOS. SAC	84.75	15.25	100.00
2020-08-07	F	3	421756	20565299850	INVERSIONES M & A INGENIEROS S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421757	20547262019	ALO GRUAS MAQUINARIAS SAC	42.37	7.63	50.00
2020-08-07	F	3	421764	20140989682	RAYMISA S A	101.69	18.31	120.00
2020-08-07	F	3	421765	20517604764	IAMGOLD PERU S.A.	124.31	22.37	146.68
2020-08-07	F	3	421767	20602516980	CORPORACION ZUCARSUR S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421773	10453986654	SOTOMAYOR GARCIA ROGER SIMON	25.42	4.58	30.00
2020-08-07	F	3	421777	20538623220	TRESAVM S.A.C.	16.95	3.05	20.00
2020-08-07	F	3	421780	20110165707	REPRESENTACIONES S & R E.I.R.L	42.37	7.63	50.00
2020-08-07	F	3	421782	20521430045	MATYSGER S.A.C.	140.70	25.33	166.03
2020-08-07	F	3	421785	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421787	20521023750	INDUSTRIA Y NEGOCIACIONES HUARCAYA SOCIE	84.75	15.25	100.00
2020-08-07	F	3	421789	20604154651	LOGISTICA ESPECIALIZADA DEL PERU S.A.C.	84.75	15.25	100.00
2020-08-07	F	3	421791	20600089375	INGECLEAN PERU SOCIEDAD ANONIMA CERRADA	180.25	32.45	212.70
2020-08-07	F	3	421792	20603377851	INVERSIONES Y LOGISTICA GENERAL S.A.C.	42.37	7.63	50.00
2020-08-07	F	3	421796	20509050636	FARMAQUIL PERU SOCIEDAD ANONIMA CERRADA	8.47	1.53	10.00
2020-08-07	F	3	421797	20516453835	INVERSIONES Y ASESORAMIENTO ESCORPIO S.A	84.75	15.25	100.00
2020-08-07	F	3	421798	10412456098	YARANGA SANCHEZ ELVA PATRICIA	42.37	7.63	50.00
2020-08-07	F	3	421801	20605482148	CONSORCIO LU & VER E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	3	421802	20392650441	ARCO IRIS METAL SOCIEDAD ANONIMA CERRADA	84.75	15.25	100.00
2020-08-07	F	3	421804	20601144370	CORPORACION MARPIER SOCIEDAD ANONIMA CER	84.75	15.25	100.00
2020-08-07	F	3	421806	20453816177	TOPOCAD INGENIEROS SRL	110.19	19.83	130.02
2020-08-07	F	3	421812	10434388762	YOVERA CHAVEZ ISMAEL	84.75	15.25	100.00
2020-08-07	F	3	421815	20603432763	TRANSCARGO PANDURO S.A.C.	254.24	45.76	300.00
2020-08-07	F	3	421821	20485948679	EMPRESA IMPERIO SOCIEDAD ANONIMA CERRADA	42.37	7.63	50.00
2020-08-08	F	3	421824	20506550328	EMPRESA DE TRANSPORTES Y SERVICIOS EL KA	42.37	7.63	50.00
2020-08-08	F	3	421830	20172900535	DULFINOS S.A.C.	32.12	5.78	37.90
2020-08-08	F	3	421838	20509734250	DISTRIMARK INSTOREMEDIA S.R.L.	42.37	7.63	50.00
2020-08-08	F	3	421839	20603356528	EOZ PERU S.A.C.	84.75	15.25	100.00
2020-08-08	F	3	421842	20519118221	BOOSTER GROUP PERU SAC	84.75	15.25	100.00
2020-08-08	F	3	421848	20601634237	GRUPO CASAMAT E.I.R.L.	84.75	15.25	100.00
2020-08-08	F	3	421849	20563311151	JOLF PERU S.A.C.	42.37	7.63	50.00
2020-08-08	F	3	421851	20518094671	LA ESQUINA DEL PESCADOR S.R.L.	25.42	4.58	30.00
2020-08-08	F	3	421853	20543059821	SAMAIVAN S.A.C.	25.42	4.58	30.00
2020-08-08	F	3	421854	20537151090	INVERSIONES Y EMPRESARIOS SARMIENTO S.A.	84.75	15.25	100.00
2020-08-08	F	3	421855	10098057671	ARIAS VENTOCILLA JERRY HERBERT	42.37	7.63	50.00
2020-08-08	F	3	421859	20604934282	INVERSIONES NICOVIC S.A.C.	48.92	8.81	57.73
2020-08-08	F	3	421867	20481253102	MAGSA EIRL	134.19	24.16	158.35
2020-08-08	F	3	421872	20514431958	DISTRIBUIDORA OPTIFAJAS SOCIEDAD ANONIMA	42.37	7.63	50.00
2020-08-08	F	3	421873	20265797599	LINDER INGENIEROS GRAFICOS CONSULTORES S	127.12	22.88	150.00
2020-08-08	F	3	421874	10098208165	BUSTAMANTE DUANY CECILIA ORIETA	16.95	3.05	20.00
2020-08-08	F	3	421876	20601028191	GRUPO LOGISTIC FAMA S.A.C.	16.95	3.05	20.00
2020-08-08	F	3	421877	20554520911	BRAVO & JULCA CONSTRUCTORES S.A.C.	25.42	4.58	30.00
2020-08-08	F	3	421880	10422734762	YABAR SIMON JOHNNY MARTIN	25.42	4.58	30.00
2020-08-08	F	3	421882	20602028004	FABILEX PERU E.I.R.L	67.80	12.20	80.00
2020-08-08	F	3	421883	20603153481	NIA DESIGN E.I.R.L.	67.80	12.20	80.00
2020-08-08	F	3	421884	20600132190	VIVERO LA HACIENDA E.I.R.L.	25.42	4.58	30.00
2020-08-08	F	3	421889	20604686211	GRUPO FAMEB S.A.C.	16.95	3.05	20.00
2020-08-08	F	3	421893	20172900535	DULFINOS S.A.C.	25.42	4.58	30.00
2020-08-08	F	3	421895	20515394274	TRANSCARGY S.A.C.	55.04	9.91	64.95
Valor por Pagina						5,639.48	1,015.08	6,654.56

(En S/.) Tickets Factura								
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-08	F	3	421901	20514174459	SOLSAME SOCIEDAD ANONIMA CERRADA-SOLSAME	42.37	7.63	50.00
2020-08-08	F	3	421907	10802215181	VILLANUEVA CHAVEZ RAQUEL DENISSE	211.86	38.14	250.00
2020-08-08	F	3	421910	20604059667	CORPORACION INDUSTRIAL CIELO S.A.C.	42.37	7.63	50.00
2020-08-08	F	3	421913	10089279602	LEON MORCCOLLA JESUS CEVERO	25.42	4.58	30.00
2020-08-08	F	3	421914	20603678258	DROGUERIA LANBENA E.I.R.L.	118.64	21.36	140.00
2020-08-08	F	3	421918	10107551757	QUISPE MAMANI BELTRAN EMILIANO	42.37	7.63	50.00
2020-08-08	F	3	421919	10414002981	ZAMORA QUILCA MEDARDO CLEOFE	84.75	15.25	100.00
2020-08-08	F	3	421927	20556391671	INDUSTRIAL BLASTER SOCIEDAD ANONIMA CERR	50.85	9.15	60.00
2020-08-08	F	3	421931	20510842091	SAAR GROUP SOCIEDAD ANONIMA CERRADA - SA	84.75	15.25	100.00
2020-08-08	F	3	421934	10441365131	HUATAY HUARIPATA ROSA ISABEL	42.37	7.63	50.00
2020-08-08	F	3	421936	10482628104	SANCHEZ GONZALES OLIVER DIEGO	42.37	7.63	50.00
2020-08-08	F	3	421940	20504968309	OCEAN MASTER PERU SOCIEDAD ANONIMA CERRA	33.02	5.94	38.96
2020-08-08	F	3	421943	20562862171	SEVEN CONTRATISTAS ASOCIADOS S.A.C.	168.29	30.29	198.58
2020-08-08	F	3	421947	20602156436	STR DEL PERU S.A.C.	56.77	10.22	66.99
2020-08-08	F	3	421948	20600855922	INDUSTRIAS HERCON S.A.C.	16.95	3.05	20.00
2020-08-08	F	3	421951	20520669052	INVERSIONES VELFER S.A.C.-VELFER	59.32	10.68	70.00
2020-08-08	F	3	421952	20455590508	MAMUT DEL PERU S.A.C	67.80	12.20	80.00
2020-08-08	F	3	421953	20601745926	JANDYCAR S.A.C.	84.75	15.25	100.00
2020-08-08	F	3	421954	20508251832	AQUAWORKS PERU S.A.C.	42.37	7.63	50.00
2020-08-08	F	3	421957	10741370528	CONDE MAURY YESENIA	42.37	7.63	50.00
2020-08-08	F	3	421958	20557084445	J.A. RESISOL SOCIEDAD ANONIMA CERRADA -	42.37	7.63	50.00
2020-08-08	F	3	421963	20601254248	DETALLES & DECORACIONES EBANISS E.I.R.L.	84.75	15.25	100.00
2020-08-08	F	3	421964	20552774192	AMBIENTANDO LIMA SEÑfÂ'OR DE LOS MILAGRO	16.95	3.05	20.00
2020-08-08	F	3	421968	10085904740	CRUZADO FERNANDEZ JUAN AGUILES	84.75	15.25	100.00
2020-08-08	F	3	421969	20474382843	METALICA MENDOZA S.R.L.	121.04	21.79	142.83
2020-08-08	F	3	421971	20548036489	KAIZEN GROUP S.A.C.	16.95	3.05	20.00
2020-08-08	F	3	421974	10408051202	AVALOS DIAZ RICHARD GUIDO	16.95	3.05	20.00
2020-08-08	F	3	421982	20568663536	INVERSIONES Y TRANSPORTES MAGNO S.R.L.	84.75	15.25	100.00
2020-08-08	F	3	421983	20510160097	STEAM SERVICE E.I.R.L.	50.85	9.15	60.00
2020-08-01	F	4	382460	20537555263	BREVETES INKA PERU S.A.C	84.75	15.25	100.00
2020-08-01	F	4	382462	20520934147	EMPRESA DE TRANSPORTES TURISMO ESCOBAR	55.74	10.03	65.77
2020-08-01	F	4	382463	20415747986	ENVASADORA ANDINA DE GAS COMPANY S.A.	67.80	12.20	80.00
2020-08-01	F	4	382465	10406712031	ESPINOZA DE LA CRUZ WILMER	84.75	15.25	100.00
2020-08-01	F	4	382467	20492117758	CONTRATISTAS MINEROS E & S EMPRESA INDIV	42.37	7.63	50.00
2020-08-01	F	4	382471	20515346890	INDUSTRIAS FRIOSUR S.R.L.	84.75	15.25	100.00
2020-08-01	F	4	382473	20520669052	INVERSIONES VELFER S.A.C.-VELFER	59.32	10.68	70.00
2020-08-01	F	4	382477	20550994306	MAX COLOR'S PERU S.A.C	84.75	15.25	100.00
2020-08-02	F	4	382483	20142834121	EMPRESA DE TRANSPORTES CECILIA MARTIN E.	42.37	7.63	50.00
2020-08-03	F	4	382488	20601605067	MAQUINARIAS AGRICOLAS PERUANAS S.A.C.	84.75	15.25	100.00
2020-08-03	F	4	382490	20556795097	ECOLIAM E.I.R.L.	152.54	27.46	180.00
2020-08-03	F	4	382492	20538166228	TRANSPORTES Y SERVICIOS GENERALES SALAZA	84.75	15.25	100.00
2020-08-03	F	4	382494	10099603599	CASTRO DAGA MARIA SOLEDA	84.75	15.25	100.00
2020-08-03	F	4	382495	20602156436	STR DEL PERU S.A.C.	169.49	30.51	200.00
2020-08-03	F	4	382498	20550705550	PROVEEDORES Y SERVICIOS MINEROS PREMIUM	59.32	10.68	70.00
2020-08-03	F	4	382499	20103030791	ACTIVOS MINEROS S.A.C.	164.04	29.53	193.57
2020-08-03	F	4	382500	20604332941	TRANSPORTES JULIO LICAS E.I.R.L.	84.75	15.25	100.00
2020-08-04	F	4	382502	20604029172	A Y T SERGER E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	4	382504	10400919742	HERRERA SONCCO LIDIA PILAR	33.90	6.10	40.00
2020-08-04	F	4	382505	10104367360	HUAMAN PANIORA MARIA ELENA	84.75	15.25	100.00
2020-08-04	F	4	382509	20603234287	JORGE & JORGE TAFUR MAQUINARIAS S.A.C.	59.32	10.68	70.00
2020-08-04	F	4	382513	20510886977	JEGR INGENIEROS SOCIEDAD ANONIMA CERRADA	42.37	7.63	50.00
2020-08-04	F	4	382514	20372959658	INVERSIONES DIREMARKET SRL	93.22	16.78	110.00
2020-08-04	F	4	382518	20555889616	INDUSTRIAS CARPICENTER S.A.C.	76.27	13.73	90.00
2020-08-04	F	4	382519	20605603042	CONSORCIO SANTANDER	169.51	30.52	200.03
2020-08-04	F	4	382520	20535554031	CORPORACION MALLQUI R&A S.A.C	381.36	68.65	450.01
2020-08-04	F	4	382522	20604538107	TELLO M&A S.A.C. - TM&A S.A.C.	84.75	15.25	100.00
2020-08-04	F	4	382524	20600846061	TRANSPORTES HADAAD ABDIL E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	4	382525	10419035276	MARQUINA ALFARO JOSE RUBEN	8.47	1.53	10.00
2020-08-05	F	4	382527	20206018411	TECSUR S.A.	338.98	61.02	400.00
2020-08-05	F	4	382529	20504194109	CESAR DEXTRE E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	4	382530	20553723818	TRANSPORTES BARTOLINI S.A.C.	108.81	19.59	128.40
2020-08-05	F	4	382531	20601827981	INV. LIMEJIA S.A.C.	110.17	19.83	130.00
2020-08-05	F	4	382532	20552204256	CONSTRUCCIONES E INMOBILIARIA FC S.A.C.	84.75	15.25	100.00
2020-08-05	F	4	382534	20492199207	TRANSPORTE GERSON EIRL - TRANSGER EIRL	169.49	30.51	200.00
2020-08-05	F	4	382537	20549274871	CORPORACION LIDER QUIM SOCIEDAD ANONIMA	84.75	15.25	100.00
2020-08-05	F	4	382538	20603984715	DISTRIBUIDORES ECOLOGICOS INCORPORADOS S	33.90	6.10	40.00
2020-08-05	F	4	382539	10084103859	NOA TITO SEGUNDO JUAN	84.75	15.25	100.00
2020-08-06	F	4	382548	20453816177	TOPOCAD INGENIEROS SRL	135.59	24.41	160.00
2020-08-06	F	4	382549	20513758155	HUMICOS IBERICOS PERUANOS S.A.C.	142.12	25.59	167.71
2020-08-06	F	4	382550	20603230052	LUCAS BLANDFORD PERU S.A.C.	84.75	15.25	100.00
2020-08-06	F	4	382553	20602465625	MANTENIMIENTOS AMBIENTALES WA S.A.C.	42.37	7.63	50.00
2020-08-06	F	4	382555	20536019368	SERVICIOS TECNICOS DE MATRICERIA S.A.C.	84.75	15.25	100.00
2020-08-06	F	4	382557	10446067791	YEFFINOS YEFFIMO SAMMY IZUAN	16.95	3.05	20.00
2020-08-06	F	4	382558	20482137319	DROGUERIA INVERSIONES JPS SAC	84.75	15.25	100.00
2020-08-06	F	4	382559	20605678948	GABERICK PROYECTOS INTEGRALES S.A.C.	50.85	9.15	60.00
2020-08-07	F	4	382565	20452320771	JB BURGOS E.I.R.L	84.77	15.26	100.03
Valor por Pagina						7,053.35	1,269.59	8,322.94

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-07	F	4	382566	20602156436	STR DEL PERU S.A.C.	822.09	147.98	970.07
2020-08-07	F	4	382575	20601579112	M & G CAMPOS SERVICIO GENERALES S.A.C.	153.21	27.58	180.79
2020-08-07	F	4	382576	20477346813	EMPRESA DE TRANSPORTES G & S S.A.C.	16.95	3.05	20.00
2020-08-07	F	4	382577	20605240390	PRODISUF S.A.C.	118.66	21.36	140.02
2020-08-07	F	4	382578	20600824971	CIREXPERT PERU S.A.C.	42.37	7.63	50.00
2020-08-07	F	4	382579	20604389861	NAJAMI STORE S.A.C.	25.42	4.58	30.00
2020-08-07	F	4	382580	20522990478	COLD 96 S.A.C.	42.37	7.63	50.00
2020-08-07	F	4	382583	20392676083	TRANSPORTES LD ROJAS E.I.R.L.	169.49	30.51	200.00
2020-08-07	F	4	382585	20125327509	SAN BARTOLOME S.A.	84.75	15.25	100.00
2020-08-07	F	4	382587	20515816012	GUTIHUAR CARGO EXPRESS S.A.C.	25.42	4.58	30.00
2020-08-08	F	4	382593	20556207683	AGROINDUSTRIAS SABOGAL E.I.R.L.	42.37	7.63	50.00
2020-08-08	F	4	382594	20556207683	AGROINDUSTRIAS SABOGAL E.I.R.L.	42.37	7.63	50.00
2020-08-01	F	5	109019	20556502928	KING REAL SECURITY SA.C	59.32	10.68	70.00
2020-08-01	F	5	109020	10405104224	DIAZ HUICHO JUAN CARLOS	16.95	3.05	20.00
2020-08-01	F	5	109021	20602664814	EMCOZAR 1 E.I.R.L.	161.02	28.98	190.00
2020-08-01	F	5	109021	10066290862	BELTRAN CACHO LUIS GONZAGA	16.95	3.05	20.00
2020-08-01	F	5	109025	20305593126	HELVEX PERU S.A.	67.79	12.20	79.99
2020-08-01	F	5	109026	20377735146	UNI-SPAN PERU S.A.	10.17	1.83	12.00
2020-08-01	F	5	109027	20554048529	INDUSTRIAS A.Y.L ACCESORIOS S.A.C.	84.75	15.25	100.00
2020-08-01	F	5	109029	20604580847	MANS HERMANAS S.A.C.	5.46	0.98	6.44
2020-08-01	F	5	109031	20478202513	ANDAMIOS ACRORAM E.I.R.L.	25.42	4.58	30.00
2020-08-01	F	5	109032	20250161221	JAPAN AUTOS S.A	16.95	3.05	20.00
2020-08-01	F	5	109033	20605534083	TRANSJALU S.A.C.	115.96	20.87	136.83
2020-08-01	F	5	109034	20605678948	GABERICK PROYECTOS INTEGRALES S.A.C.	33.90	6.10	40.00
2020-08-01	F	5	109034	10444224504	ABARCA ALCALA JAVIER	42.37	7.63	50.00
2020-08-01	F	5	109035	20554940961	INVERSIONES RJC FOOD S.A.C.	33.90	6.10	40.00
2020-08-01	F	5	109035	20493045521	GEAN E.I.R.L.	42.37	7.63	50.00
2020-08-01	F	5	109035	10105873650	VITOR BENAVENTE FORTUNATO JOSE	42.37	7.63	50.00
2020-08-01	F	5	109036	10104959119	DEL CASTILLO SANCHEZ MORENO SERGIO ARNAL	12.71	2.29	15.00
2020-08-01	F	5	109036	10106426371	YLLATOPA VENTURO NALDA MARIELLA	42.37	7.63	50.00
2020-08-01	F	5	109037	20414766308	SODEXO PERU S.A.C.	33.90	6.10	40.00
2020-08-01	F	5	109037	20518576667	SAN MIGUEL TRADING S.A.C.	25.42	4.58	30.00
2020-08-01	F	5	109037	10474664185	JANAMPA SANDOVAL ALEXANDRA JESENIA	9.32	1.68	11.00
2020-08-01	F	5	109038	20601694132	SEGURIDAD PLATINO S.A.C.	21.19	3.81	25.00
2020-08-01	F	5	109038	20604884781	UT COMERCIAL S.A.	67.75	12.20	79.95
2020-08-01	F	5	109039	20600623541	REFRICENTRO PERU S.A.C.	42.37	7.63	50.00
2020-08-01	F	5	109039	20563611546	DECO, DISEÑfÂ'O & MAS S.A.	42.37	7.63	50.00
2020-08-01	F	5	109041	20601055504	MASKOTEKA S.A.C.	42.37	7.63	50.00
2020-08-01	F	5	109041	20550518016	MANGUIPERU E.I.R.L.	84.75	15.25	100.00
2020-08-01	F	5	109042	20509106011	CIEN X CIENTO SUR SOCIEDAD ANONIMA CERRA	42.37	7.63	50.00
2020-08-01	F	5	109042	10729336284	ZEVALLOS LIMA MAYRA ALEJANDRA MAUREEN	42.37	7.63	50.00
2020-08-01	F	5	109042	20602815570	BELUCA PET S.A.C.	59.32	10.68	70.00
2020-08-01	F	5	109043	10805326188	BORDA VIERA MAGDALENA	16.95	3.05	20.00
2020-08-01	F	5	109047	20457010266	HILMART S.A.	63.58	11.44	75.02
2020-08-01	F	5	109048	20552215291	EMPRESA FELIZ S.A.C.	16.95	3.05	20.00
2020-08-01	F	5	109048	20508202548	MERCOSUL COMPANY E.I.R.L.	84.75	15.25	100.00
2020-08-01	F	5	109050	20538131602	INVERSIONES EBENEZER 777 S.A.C.	84.75	15.25	100.00
2020-08-01	F	5	109051	10473097872	VEGA CHAMBA MARIA DEL CARMEN	84.75	15.25	100.00
2020-08-01	F	5	109052	20507006826	OFFICE SYSTEM PERU S.A.C.	16.95	3.05	20.00
2020-08-01	F	5	109052	20337899634	OBISPADO CASTRENSE DEL PERU	16.95	3.05	20.00
2020-08-01	F	5	109053	20258637128	INTEGRAL CORPORATION S.C.R.L.	16.95	3.05	20.00
2020-08-01	F	5	109053	10702795252	RAMIREZ QUISPE RUTH NOEMI	42.37	7.63	50.00
2020-08-01	F	5	109054	20521151324	LABORATORIO INGGEOS S.A.C. - LAB. INGCEO	50.86	9.16	60.02
2020-08-01	F	5	109055	20602757499	MATOCCH MAQUINARIAS SOCIEDAD ANONIMA CERR	97.70	17.59	115.29
2020-08-01	F	5	109057	20601872626	CENTRO DE MATIZADOS ARTEAGA S.A.C.	59.32	10.68	70.00
2020-08-01	F	5	109057	20328564115	CONSTRUCTORA ABUID S.R.LTDA.	42.37	7.63	50.00
2020-08-01	F	5	109057	20509560596	POLICE SECURITY S.A.C.	8.47	1.53	10.00
2020-08-01	F	5	109058	20518964756	CORPORACION EDUCATIVA COLEGIO HEROES DEL	68.64	12.35	80.99
2020-08-02	F	5	109064	10102402931	RODRIGUEZ CANO YONI	16.95	3.05	20.00
2020-08-02	F	5	109065	20601915147	CORPORACION EQUINOX S.A.C.	16.95	3.05	20.00
2020-08-02	F	5	109065	20600750195	TRANSPORTE TREBOL F & A E.I.R.L.	71.42	12.85	84.27
2020-08-02	F	5	109065	20602327621	TDT CONSTRUCCIONES GENERALES S.A.C. - TD	127.12	22.88	150.00
2020-08-02	F	5	109065	20519174996	GASMISEA SRL	42.36	7.63	49.99
2020-08-02	F	5	109066	10094106171	MORALES TORRES PABLO RICHARD	8.47	1.53	10.00
2020-08-02	F	5	109067	10096905098	VEGA CRUZ ALFREDO	42.37	7.63	50.00
2020-08-02	F	5	109067	20478012498	DL VARKOO E.I.R.L	42.37	7.63	50.00
2020-08-02	F	5	109068	10088589811	CCAHUANTICO ANCCASI BALVINO	16.95	3.05	20.00
2020-08-02	F	5	109070	20520720775	CORPORACION GALLO - CONTRATISTAS GENERAL	102.55	18.46	121.01
2020-08-02	F	5	109072	20501463915	DROGUERIA LABORATORIO FARVET S.A.C.	16.95	3.05	20.00
2020-08-02	F	5	109073	20544335732	GANJHER CONTRATISTAS GENERALES S.A.C	12.71	2.29	15.00
2020-08-02	F	5	109076	20536934660	RCD ASOCIADOS S.A.C.	16.95	3.05	20.00
2020-08-02	F	5	109076	20419438660	TRANSPORTES OLLANTAY S.R.L.	25.42	4.58	30.00
2020-08-02	F	5	109079	20551317910	RENTACLIMA PERU S.A.C.	101.71	18.31	120.02
2020-08-02	F	5	109079	20546690203	CENTRO DENTAL SAN JOSE S.A.C.	84.75	15.25	100.00
2020-08-02	F	5	109079	20606254220	SAMAR INGENIEROS S.A.C.	42.37	7.63	50.00
2020-08-02	F	5	109082	20601520681	KUEROS NUEVE PUNTO SIETE SOCIEDAD ANONIM	102.07	18.37	120.44
Valor por Pagina						3,795.78	683.29	4,479.07

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-02	F	5	109082	20538583929	INVERSIONES Y SERVICIOS GUILLERMO S.A.C.	25.42	4.58	30.00
2020-08-02	F	5	109084	20537558289	ARPOTEL S.A.C.	42.37	7.63	50.00
2020-08-02	F	5	109086	20503639883	MINOL TECHNOLOGY DIGITAL EIRL	42.37	7.63	50.00
2020-08-02	F	5	109088	10088589811	CCAHUANTICO ANCCASI BALVINO	16.95	3.05	20.00
2020-08-02	F	5	109088	20603514620	NEURO SCIENCE CONSULTING GROUP S.A.C.	25.42	4.58	30.00
2020-08-02	F	5	109089	20537710251	AQ SOLUTIONS E.I.R.L.	84.75	15.25	100.00
2020-08-02	F	5	109089	20392478796	PERUCREARTE BTL KB S.A.C	84.75	15.25	100.00
2020-08-02	F	5	109089	20543609758	ADAMA TOURS E.I.R.L.	42.37	7.63	50.00
2020-08-02	F	5	109091	20327397258	INKABOR S.A.C.	97.46	17.54	115.00
2020-08-02	F	5	109093	20603760809	CRF INVERSIONES Y SERVICIOS GENERALES SO	42.37	7.63	50.00
2020-08-02	F	5	109093	10426158715	ROMERO GOÑFÂ'E CESAR FERNANDO	16.95	3.05	20.00
2020-08-03	F	5	109095	20510705000	VITANOR SECTOR I LIMA CENTRO SOCIEDAD AN	84.75	15.25	100.00
2020-08-03	F	5	109095	20600689950	MS SOLUCIONES TI S.A.C.	42.37	7.63	50.00
2020-08-03	F	5	109096	10405104224	DIAZ HUICHO JUAN CARLOS	25.42	4.58	30.00
2020-08-03	F	5	109097	20517651339	VC DECORD SOCIEDAD ANONIMA CERRADA - VC	42.37	7.63	50.00
2020-08-03	F	5	109098	20545782538	DIFASE MACHINERY S.A.C	16.95	3.05	20.00
2020-08-03	F	5	109098	20603940521	INVERSIONES GERZAV E.I.R.L.	16.95	3.05	20.00
2020-08-03	F	5	109099	20543918033	TRAUMA LMT	42.37	7.63	50.00
2020-08-03	F	5	109100	20250161221	JAPAN AUTOS S.A	16.95	3.05	20.00
2020-08-03	F	5	109101	20515886819	IMPORTACIONES DE REPUESTOS V & M S.R.L.	116.59	20.99	137.58
2020-08-03	F	5	109101	10104887771	HUAYTALLA CUBA ROBERTO	42.37	7.63	50.00
2020-08-03	F	5	109101	20601571685	REPUESTOS FRIOS AL'VANS E.I.R.L. - R. FR	84.75	15.25	100.00
2020-08-03	F	5	109104	20603312903	CATMAQ E.I.R.L.	72.13	12.98	85.11
2020-08-03	F	5	109105	20602463088	MD INGENIEROS Y ASOCIADOS S.A.C.	42.37	7.63	50.00
2020-08-03	F	5	109106	20505313411	INVERSIONES ARNI SAC	35.85	6.45	42.30
2020-08-03	F	5	109106	20508966335	AROS DEL PACIFICO S.A.C.	66.09	11.90	77.99
2020-08-03	F	5	109107	20520673246	C3 GRUPO TECNICO E.I.R.L.	42.37	7.63	50.00
2020-08-03	F	5	109110	20143296254	MIGIVA S.A.C.	27.37	4.93	32.30
2020-08-03	F	5	109110	20502824733	INVERSIONES OPTICAS SOCIEDAD ANONIMA CER	11.86	2.14	14.00
2020-08-03	F	5	109111	20392840738	A.M.B. CULMINA SOCIEDAD ANONIMA CERRADA	114.66	20.64	135.30
2020-08-03	F	5	109111	20604054541	FUNERARIA MORONI S.A.C.	67.80	12.20	80.00
2020-08-03	F	5	109113	10100307371	RAMOS PACHECO SANTOS	16.95	3.05	20.00
2020-08-03	F	5	109114	20101144209	PETROMINAS DEL PERU S A	84.75	15.25	100.00
2020-08-03	F	5	109115	20562981188	RAISAN S.A.C.	42.37	7.63	50.00
2020-08-03	F	5	109115	20550223997	EGR INGENIEROS S.A.C.	127.11	22.88	149.99
2020-08-03	F	5	109116	20544158342	DAESUR MOTORS E.I.R.L	101.71	18.31	120.02
2020-08-03	F	5	109118	20100086388	ALFA LAVAL S A	42.37	7.63	50.00
2020-08-03	F	5	109120	20601832390	ALFA CO SAS SUCURSAL DEL PERU	31.26	5.63	36.89
2020-08-03	F	5	109120	20504194109	CESAR DEXTRE E.I.R.L.	50.85	9.15	60.00
2020-08-03	F	5	109121	10091641092	RUIZ GARCIA MANUEL FROILAN	25.42	4.58	30.00
2020-08-03	F	5	109121	20100086388	ALFA LAVAL S A	169.55	30.52	200.07
2020-08-03	F	5	109121	20521024489	EMPRESA DE TRANSPORTES Y SERVICIOS DIVIN	84.75	15.25	100.00
2020-08-03	F	5	109122	20603018941	UNION T.B.R. GAS S.A.C.	16.95	3.05	20.00
2020-08-03	F	5	109122	20502435672	SILVATEAM PERU S.A.C.	33.90	6.10	40.00
2020-08-03	F	5	109123	20525496393	NAYO BIKE EMPRESA INDIVIDUAL DE RESPONSA	152.54	27.46	180.00
2020-08-03	F	5	109124	20101281451	CAIPO Y ASOCIADOS SOCIEDAD CIVIL DE RESP	42.37	7.63	50.00
2020-08-03	F	5	109124	20601031974	GRADITI SOCIEDAD ANONIMA CERRADA - GRADI	42.37	7.63	50.00
2020-08-03	F	5	109124	20509532622	MONT GROUP SAC	187.47	33.75	221.22
2020-08-03	F	5	109125	20603787626	SUNSHINE SOLAR SOCIEDAD ANONIMA CERRADA	229.37	41.29	270.66
2020-08-03	F	5	109126	20605426361	DACCO AUTOMOTRIZ & IMPORT S.A.C. - DACCO	166.08	29.90	195.98
2020-08-03	F	5	109126	20600798589	BLOQUETERAS FAMACON E.I.R.L.	42.37	7.63	50.00
2020-08-03	F	5	109126	20487419835	CONSTRUCTORA VALMIN SOCIEDAD ANONIMA CER	42.37	7.63	50.00
2020-08-03	F	5	109127	10410291181	SALVADOR GUTARRA LINDSAYTH JANETT	84.75	15.25	100.00
2020-08-03	F	5	109127	20101087566	BUREAU VERITAS DEL PERU S.A.	42.37	7.63	50.00
2020-08-03	F	5	109128	20547262019	ALO GRUAS MAQUINARIAS SAC	84.75	15.25	100.00
2020-08-03	F	5	109128	20550547385	PROJYM PACK S.A.C.	89.00	16.02	105.02
2020-08-03	F	5	109130	20557334735	ISMAEL TRANSPORTE TURISTICO EXPRESS S.A.	33.90	6.10	40.00
2020-08-03	F	5	109132	10453847484	ALMEYDA NAUPARI JUAN CARLOS	72.07	12.97	85.04
2020-08-04	F	5	109133	20102286899	ORGANIZAC NACIONAL DE SERVS Y ABAST EIRL	59.32	10.68	70.00
2020-08-04	F	5	109134	20602919898	LAMBE S.A.C.	42.37	7.63	50.00
2020-08-04	F	5	109134	20602919898	LAMBE S.A.C.	67.81	12.21	80.02
2020-08-04	F	5	109135	20600300017	ANCLAJES Y CIMENTACIONES DEL PERU S.A.C.	16.95	3.05	20.00
2020-08-04	F	5	109135	20564211908	KARMAX S.A.C.	33.90	6.10	40.00
2020-08-04	F	5	109137	20546895191	YIPD.TELECOM S.A.C.	29.66	5.34	35.00
2020-08-04	F	5	109138	20516128926	PERICA & HOMEGA CHEMICAL SRL	33.90	6.10	40.00
2020-08-04	F	5	109138	20602605371	PUNTA LOMITAS S.A.C.	42.37	7.63	50.00
2020-08-04	F	5	109138	20521438534	CARPINTERIA Y EBANISTERIA DEL SUR S.A.C.	183.04	32.95	215.99
2020-08-04	F	5	109138	10415883191	MEZA GALARZA PATRICIA GISELA	25.42	4.58	30.00
2020-08-04	F	5	109140	20601282055	G & G TRUCK PERU S.A.C.	16.95	3.05	20.00
2020-08-04	F	5	109140	10479075749	GUTIERREZ PALACIOS KATTY NAYDER	25.42	4.58	30.00
2020-08-04	F	5	109141	10083782426	SANCHEZ MIRAVAL SILVIO MARINO	42.37	7.63	50.00
2020-08-04	F	5	109141	20555978716	STAR CARGO DEL PERU S.A.C.	84.75	15.25	100.00
2020-08-04	F	5	109142	10097956974	TAHUA DEPAZ WILDER MARCOS	42.37	7.63	50.00
2020-08-04	F	5	109142	20103030791	ACTIVOS MINEROS S.A.C.	101.69	18.31	120.00
2020-08-04	F	5	109146	20603190778	CENTRO MÃfÂ&DICO BLASAN E.I.R.L.	25.42	4.58	30.00
2020-08-04	F	5	109146	20551861113	INVERSIONES COTTON LU E.I.R.L.	29.74	5.35	35.09
Valor por Pagina						4,714.52	848.68	5,563.20

(En S/.)

Tickets Factura

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-04	F	5	109146	20606059818	OPTICAL GROUP S.A.C.	163.25	29.38	192.63
2020-08-04	F	5	109147	10423778275	CARDOZO MONTOYA RONALD MIGUEL	84.75	15.25	100.00
2020-08-04	F	5	109147	20604646082	CORPORACION ALPA R & M E.I.R.L.	97.90	17.62	115.52
2020-08-04	F	5	109148	20504088333	INDUSTRIAS MARCELO S.A.C.	84.75	15.25	100.00
2020-08-04	F	5	109148	20520673246	C3 GRUPO TECNICO E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	5	109148	20192263108	ORGANIZACIONES SERMAT S.A.C.	16.95	3.05	20.00
2020-08-04	F	5	109148	20556939196	GRUPO COVASA S.A. DE C.V. SUCURSAL PERU	42.37	7.63	50.00
2020-08-04	F	5	109148	20600892828	CLINICA DE AROS RETO S.A.C.	8.47	1.53	10.00
2020-08-04	F	5	109149	20600892828	CLINICA DE AROS RETO S.A.C.	76.27	13.73	90.00
2020-08-04	F	5	109149	10282837787	MUCHARI AMANTE ELENA BEATRIZ	84.75	15.25	100.00
2020-08-04	F	5	109149	20257094465	AGENCIA DE ADUANA MACROMAR S.A.	16.96	3.05	20.01
2020-08-04	F	5	109150	10069935007	TOMAS PEREZ SOLEDAD CLAUDIA	16.95	3.05	20.00
2020-08-04	F	5	109151	20535628174	JARSON ESTETIC E Y S EIRL	42.37	7.63	50.00
2020-08-04	F	5	109153	20431995281	POLYSISTEMAS CORP SOCIEDAD ANONIMA CERRA	127.12	22.88	150.00
2020-08-04	F	5	109154	20514638111	CLIMA & CONTROL CONTRATISTAS GENERALES S	84.75	15.25	100.00
2020-08-04	F	5	109155	20100426235	FUNDICION Y MAESTRANZA INDUSTRIAL S.R.L.	84.75	15.25	100.00
2020-08-04	F	5	109156	20555429534	LAC SECURITY ASOCIADOS SOCIEDAD ANONIMA	42.37	7.63	50.00
2020-08-04	F	5	109156	20492365654	CORPORACION TORRES E HIJOS S.A.C.	33.90	6.10	40.00
2020-08-04	F	5	109157	20606102527	INVERSIONES CORPORACION DASH E.I.R.L.	84.75	15.25	100.00
2020-08-04	F	5	109157	10429922866	TECCSI GOMEZ GLORIA YOLANDA	42.37	7.63	50.00
2020-08-04	F	5	109157	20517464491	SERVICIO DE GRÁFÍAS Y TRANSPORTE ALJUZA	42.37	7.63	50.00
2020-08-04	F	5	109158	20600752422	INVERSIONES B.MENDOZA S.A.C.	33.90	6.10	40.00
2020-08-04	F	5	109159	20601927552	INNOVACIONES ALTERNATIVAS S.A.C.	84.75	15.25	100.00
2020-08-04	F	5	109160	10467403996	ORTEGA CABRERA LUIS FERNANDO	42.37	7.63	50.00
2020-08-04	F	5	109162	20506593051	O & T FERROTECS EMPRESA INDIVIDUAL DE RE	84.75	15.25	100.00
2020-08-04	F	5	109162	20100720427	ATLAS INTERNATIONAL SERVICE S A	84.75	15.25	100.00
2020-08-04	F	5	109163	20550626251	CONSTRUCTORA VERTICE S.A.C.	33.90	6.10	40.00
2020-08-04	F	5	109166	10253301541	CHICLLA QUISPE EDISON	42.37	7.63	50.00
2020-08-04	F	5	109166	20603710739	CARSALES S.A.C.	16.95	3.05	20.00
2020-08-04	F	5	109167	20602611745	JHL CONTRATISTAS S.A.C.	33.90	6.10	40.00
2020-08-04	F	5	109167	20605005285	RK DIESEL E.I.R.L.	42.37	7.63	50.00
2020-08-04	F	5	109169	20547985550	IMELTRIS S.A.C.	42.37	7.63	50.00
2020-08-04	F	5	109169	20501624510	FRAMEC IMPORT SOCIEDAD COMERCIAL DE RESP	16.95	3.05	20.00
2020-08-04	F	5	109169	20324408356	CONSTRUCCIONES Y SERVICIOS LP SRLTDA	33.90	6.10	40.00
2020-08-04	F	5	109171	20600790511	GLOBAL AIR PERU S.A.C.	16.95	3.05	20.00
2020-08-04	F	5	109171	20600546041	COBEFAR S.A.C.	84.75	15.25	100.00
2020-08-05	F	5	109172	20509372838	NANCY NATUR E.I.R.L.	84.75	15.25	100.00
2020-08-05	F	5	109172	10405104224	DIAZ HUICHO JUAN CARLOS	16.95	3.05	20.00
2020-08-05	F	5	109175	20545782538	DIFASE MACHINERY S.A.C	16.95	3.05	20.00
2020-08-05	F	5	109175	20554238069	CAMAFÁ E.I.R.L.	16.95	3.05	20.00
2020-08-05	F	5	109177	20600542258	RENTALMIX S.A.C.	33.90	6.10	40.00
2020-08-05	F	5	109177	20549208739	BRILLANTE AMANECER S.A.C.	25.42	4.58	30.00
2020-08-05	F	5	109178	20479719421	REPRESENTACIONES Y SERVICIOS GENERALES V	108.69	19.56	128.25
2020-08-05	F	5	109178	20602350666	INVERSIONES GENEDISE S.A.C.	42.37	7.63	50.00
2020-08-05	F	5	109179	20550860369	CLIMATIZACION E INGENIERIA DE SOLUCIONES	67.80	12.20	80.00
2020-08-05	F	5	109180	20554941428	CONSTRUCTORA ELOHIM FLORES E HIJOS S.A.C	33.90	6.10	40.00
2020-08-05	F	5	109181	10469030631	TORRES VENTURA RONALD	144.08	25.94	170.02
2020-08-05	F	5	109181	10420150861	PANAIFO MAYTAHUARI ELMER	11.86	2.13	13.99
2020-08-05	F	5	109182	20604580847	MANS HERMANAS S.A.C.	5.24	0.94	6.18
2020-08-05	F	5	109182	20602631479	CONSTRUCCIONES PEREZ GA E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109182	20554546634	PORTABLE GLOBAL TECHNOLOGY SOCIEDAD ANON	42.37	7.63	50.00
2020-08-05	F	5	109183	10180273188	CAMACHO JAVE ROCIO DEL PILAR	42.37	7.63	50.00
2020-08-05	F	5	109183	20563755033	IMPORTACIONES POOL DECOR SAC	33.90	6.10	40.00
2020-08-05	F	5	109184	10105911365	REMICIO BENITES MIGUEL ANGEL	42.37	7.63	50.00
2020-08-05	F	5	109185	20602743960	CADENA DE COMERCIO PERU S.A.C.	25.42	4.58	30.00
2020-08-05	F	5	109185	20557982061	CONSORCIO DE TELECOMUNICACIONES E INGENI	16.95	3.05	20.00
2020-08-05	F	5	109186	20212331881	ETIQUETAS ZALAQUETT DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-05	F	5	109186	20519224683	MUNDO CONSTRUCTOR S.A.C.	33.90	6.10	40.00
2020-08-05	F	5	109187	20604000875	ZONA CASE IMPORTACIONES E.I.R.L	84.75	15.25	100.00
2020-08-05	F	5	109187	20506037507	SERVICIOS INTEGRAL DIESEL S.A.C.	25.42	4.58	30.00
2020-08-05	F	5	109188	20605191453	HERDERCON WINDOWS DOOR E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109188	20537820510	EMA - SAXIMAN LOGISTIC INC. PERU SOCIEDA	6.78	1.22	8.00
2020-08-05	F	5	109188	20454129548	MINERA ACHANIZO E.I.R.L.-MINACH E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109189	20454129548	MINERA ACHANIZO E.I.R.L.-MINACH E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109190	20601143888	CONSTRUCCIONES METALMECANICAS Y CIVILES	16.95	3.05	20.00
2020-08-05	F	5	109191	20601586828	ADSISA CLEANER INDUSTRIA Y LABORATORIO S	33.90	6.10	40.00
2020-08-05	F	5	109191	20380289360	MIXERCON S.A	16.95	3.05	20.00
2020-08-05	F	5	109191	20601645964	BRITT BRANDS PERU S.A.C.	140.96	25.37	166.33
2020-08-05	F	5	109191	20392805665	ABASTECIMIENTOS MINEROS E INDUSTRIALES &	33.90	6.10	40.00
2020-08-05	F	5	109192	20605190864	CONEXIONES ELECTRICAS S.A.C. - CONEL S.A	22.03	3.96	25.99
2020-08-05	F	5	109193	20465874482	D & D SOLUCIONES AMBIENTALES SOCIEDAD AN	175.03	31.51	206.54
2020-08-05	F	5	109193	20258637128	INTEGRAL CORPORATION S.C.R.L.	84.75	15.25	100.00
2020-08-05	F	5	109193	20552136668	TRANSPORTES Y LOGISTICA YAMICAR S.A.C.	25.42	4.58	30.00
2020-08-05	F	5	109195	20131370301	MINISTERIO PUBLICO-GERENCIA GENERAL	42.37	7.63	50.00
2020-08-05	F	5	109195	20601636973	CONTRATISTAS GENERALES NICOL S.A.C. - CO	16.95	3.05	20.00
2020-08-05	F	5	109196	15605354898	VASQUEZ GOMEZ FRANCYS ISABEL	42.37	7.63	50.00
Valor por Pagina						3,836.12	690.48	4,526.60

Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-05	F	5	109196	20498697381	TRANSPORTES ELIO S.A.C.	157.43	28.34	185.77
2020-08-05	F	5	109197	20601872626	CENTRO DE MATIZADOS ARTEAGA S.A.C.	42.37	7.63	50.00
2020-08-05	F	5	109197	10098807727	GENSOLLEN MENDIETA BORIS DANIEL	25.42	4.58	30.00
2020-08-05	F	5	109198	10403819358	CARHUAVILCA ORDOÑAFEZ WALTER WILBER	33.90	6.10	40.00
2020-08-05	F	5	109199	20132243230	CAJA MUNICIPAL DE AHORRO Y CREDITO DE TR	32.38	5.83	38.21
2020-08-05	F	5	109201	20600488300	JOSE LLONTOP VIGIL PERITAJE & TASACIONES	42.37	7.63	50.00
2020-08-05	F	5	109202	15474024251	DE LA CRUZ GOMEZ ROLANDO LUCIANO	16.95	3.05	20.00
2020-08-05	F	5	109202	20553114552	FACTORY RACING CAT PERU S.A.C.	8.47	1.53	10.00
2020-08-05	F	5	109203	20600743202	FACTIO QUALITAS S.A.C.	66.24	11.92	78.16
2020-08-05	F	5	109203	20518165284	RF SERVICIO DE MANTENIMIENTO E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109203	20602522670	PWS ASESORIA LEGAL CORPORATIVA E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	5	109204	10480626538	ABANTO CUEVA GIOVANA DEL CARMEN	25.42	4.58	30.00
2020-08-05	F	5	109205	20538080854	HYDROQUEST CORPORATION S.A.C. - HYDROCOR	16.95	3.05	20.00
2020-08-06	F	5	109211	10405104224	DIAZ HUICHO JUAN CARLOS	16.95	3.05	20.00
2020-08-06	F	5	109214	20101087566	BUREAU VERITAS DEL PERU S.A.	25.42	4.58	30.00
2020-08-06	F	5	109216	20603608527	FRIONUR INGENIEROS SAC	42.37	7.63	50.00
2020-08-06	F	5	109216	10104866382	SOTO MALLQUI CECILIO	84.75	15.25	100.00
2020-08-06	F	5	109217	20602071015	4D SERVICIOS ESPECIALES S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109218	20601764815	QUINTAL S.A.C.	29.66	5.34	35.00
2020-08-06	F	5	109218	20601764815	QUINTAL S.A.C.	16.95	3.05	20.00
2020-08-06	F	5	109219	20604698911	ARGOS CONTRATISTAS MEP S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109222	20131370301	MINISTERIO PUBLICO-GERENCIA GENERAL	42.37	7.63	50.00
2020-08-06	F	5	109222	20557895338	SANTISTEBAN S.A.C	42.37	7.63	50.00
2020-08-06	F	5	109223	15604178816	MARCANO LIZARDO WILLIAMS UNAI	8.47	1.53	10.00
2020-08-06	F	5	109223	20250161221	JAPAN AUTOS S.A	16.95	3.05	20.00
2020-08-06	F	5	109223	20502194616	SERVICIO DE CONTRASTE S.A.	33.90	6.10	40.00
2020-08-06	F	5	109225	10104540681	VILLA BRINGAS MERARDO	84.75	15.25	100.00
2020-08-06	F	5	109226	20602610048	GMN INVERSIONES LOGISTICAS S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109227	20510311991	OXIRED PERU S.A.C.	25.42	4.58	30.00
2020-08-06	F	5	109227	20600808193	LOGESTA E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	5	109228	20554940961	INVERSIONES RJC FOOD S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109228	20554940961	INVERSIONES RJC FOOD S.A.C.	84.75	15.25	100.00
2020-08-06	F	5	109228	20557577638	MUEBLES & DISEÑADOS JC INVERSIONES SAC	25.42	4.58	30.00
2020-08-06	F	5	109229	20266661399	CH Y C INVERSIONES AMERICANAS E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	5	109230	20506302260	KRAFTWAGEN S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109231	20524130522	THERMOSISTEMP SERVICE S.A.C.	25.42	4.58	30.00
2020-08-06	F	5	109232	20603822359	DROGUERIA DISTRIBUIDORA PRIMED S.A.C.	16.95	3.05	20.00
2020-08-06	F	5	109234	20550860369	CLIMATIZACION E INGENIERIA DE SOLUCIONES	62.02	11.16	73.18
2020-08-06	F	5	109234	20206018411	TECSUR S.A.	84.75	15.25	100.00
2020-08-06	F	5	109235	20604000875	ZONA CASE IMPORTACIONES E.I.R.L	84.75	15.25	100.00
2020-08-06	F	5	109236	20508966335	AROS DEL PACIFICO S.A.C.	64.40	11.59	75.99
2020-08-06	F	5	109236	20601567009	MECHANICAL GROUP S.A.C.	13.99	2.52	16.51
2020-08-06	F	5	109237	10727341779	PAREDES BACA LILY EUSEBIA	12.70	2.29	14.99
2020-08-06	F	5	109237	10102882810	HIDALGO DEL ROSARIO ALEX OMAR	21.19	3.81	25.00
2020-08-06	F	5	109237	20600562089	V-MEND INVERSIONES E.I.R.L.	16.95	3.05	20.00
2020-08-06	F	5	109238	20556320579	GH INTEGRAL SOLUTIONS S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109239	20536689096	COMERCIAL DISTRIBUIDORA BAYONA S.A.C. -	16.99	3.06	20.05
2020-08-06	F	5	109240	10432125390	ALLCCA GONZALES JORGE LUIS	42.37	7.63	50.00
2020-08-06	F	5	109240	20184784476	GRIVAR S.A.	202.29	36.41	238.70
2020-08-06	F	5	109240	20547781041	ESTACION DANISA S.A.C.	42.37	7.63	50.00
2020-08-06	F	5	109241	20518165284	RF SERVICIO DE MANTENIMIENTO E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	5	109242	10453488956	AREVALO PARIONA ELIAS	42.37	7.63	50.00
2020-08-06	F	5	109243	10460983547	CCOILLAR RIOS GERBER YULIAN	80.51	14.49	95.00
2020-08-06	F	5	109243	20508720255	ECONOCABLE MEDIA SAC	96.61	17.39	114.00
2020-08-06	F	5	109245	20566018056	TALLER MULTIMARCA R & G S.A.C.	8.47	1.53	10.00
2020-08-06	F	5	109245	20501430740	ALMAR DEL PERU S.R.L	76.28	13.73	90.01
2020-08-06	F	5	109246	20600329627	YAM CHU S.A.C.	84.75	15.25	100.00
2020-08-07	F	5	109248	20331898008	LUZ DEL SUR S.A.A.	16.95	3.05	20.00
2020-08-07	F	5	109249	20509372838	NANCY NATUR E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	5	109250	20101087566	BUREAU VERITAS DEL PERU S.A.	42.37	7.63	50.00
2020-08-07	F	5	109250	20511006547	IMC INGENIEROS S.A.C.	42.37	7.63	50.00
2020-08-07	F	5	109251	20605461787	MINERA LOS ROSALES SOCIEDAD ANONIMA - MI	16.95	3.05	20.00
2020-08-07	F	5	109255	10429924788	VELARDE ALVA MARIA ALEJANDRA	42.37	7.63	50.00
2020-08-07	F	5	109256	20601921422	CASA BONITA ACABADOS MARTOS E.I.R.L	16.95	3.05	20.00
2020-08-07	F	5	109256	20601571685	REPUESTOS FRIOS AL'VANS E.I.R.L. - R. FR	84.75	15.25	100.00
2020-08-07	F	5	109258	20505958625	MOBILIA INDUSTRIAL S.A.C. - MOBILINDUS S	42.37	7.63	50.00
2020-08-07	F	5	109258	20604580847	MANS HERMANAS S.A.C.	9.63	1.73	11.36
2020-08-07	F	5	109261	20392840738	A.M.B. CULMINA SOCIEDAD ANONIMA CERRADA	99.51	17.91	117.42
2020-08-07	F	5	109261	20601987806	A-INFINITUM TELECOMUNICACIONES S.A.C.	42.37	7.63	50.00
2020-08-07	F	5	109262	20605846832	NIBIRU SERVICIOS GENERALES S.A.C.	33.90	6.10	40.00
2020-08-07	F	5	109262	20600163770	ZOLUX E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	5	109262	20538638090	SERMAQUI E.I.R.L.	102.36	18.42	120.78
2020-08-07	F	5	109262	20546166351	SEÑALIZACION A E.I.R.L.	42.37	7.63	50.00
2020-08-07	F	5	109262	20603860161	VAVI MOTOR S.A.C.	16.95	3.05	20.00
2020-08-07	F	5	109265	20554200096	3G LAB SOCIEDAD COMERCIAL DE RESPONSABIL	42.37	7.63	50.00
2020-08-07	F	5	109265	20601736625	GRUPO NOAS SOCIEDAD ANONIMA CERRADA - GR	42.37	7.63	50.00
Valor por Pagina						3,393.48	610.88	4,004.36

Tickets Factura								
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-07	F	5	109266	20554940961	INVERSIONES RJC FOOD S.A.C.	33.90	6.10	40.00
2020-08-07	F	5	109267	10420234959	REMIGIO CHAVEZ RUBEN	84.75	15.25	100.00
2020-08-07	F	5	109267	20600675011	LINEA CREATIVA PUBLICIDAD TOTAL E.I.R.L.	16.95	3.05	20.00
2020-08-07	F	5	109267	20535628174	JARSON ESTETIC E Y S EIRL	42.37	7.63	50.00
2020-08-07	F	5	109267	15603173691	MARCHENA MARCHENA EDGAR ALEJANDRO	8.47	1.53	10.00
2020-08-07	F	5	109267	20102270038	MATERIALES ELECTRICOS DE BAJA Y ALTA TEN	21.19	3.81	25.00
2020-08-07	F	5	109268	20536116134	INVERSIONES AVZ S.A.C.	42.37	7.63	50.00
2020-08-07	F	5	109273	20553486263	MIDORI COOL SAC	84.75	15.25	100.00
2020-08-07	F	5	109273	10082188181	FREIRE VENEGAS SOLANGE	16.95	3.05	20.00
2020-08-07	F	5	109274	20543223647	CONSULTING ADVISERS PROJECTS SOCIEDAD AN	101.70	18.31	120.01
2020-08-07	F	5	109274	20504194109	CESAR DEXTRE E.I.R.L.	80.51	14.49	95.00
2020-08-07	F	5	109275	20202578145	COMED E.I.R.L.	16.95	3.05	20.00
2020-08-07	F	5	109275	20557658042	INMOBILIARIA PUNO S.A.C.	193.71	34.87	228.58
2020-08-07	F	5	109275	20566158494	NICHALK SOCIEDAD COMERCIAL DE RESPONSABIL	42.37	7.63	50.00
2020-08-07	F	5	109276	10410439862	SALLO OLAYUNCA ALEX LINO	8.47	1.53	10.00
2020-08-07	F	5	109277	20509935743	ENFOCOM E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	5	109278	10106131169	GUZMAN VILCA PAUL MARTIN	42.37	7.63	50.00
2020-08-07	F	5	109278	20604980055	CODITUBO E.I.R.L.	42.37	7.63	50.00
2020-08-07	F	5	109278	20517941507	SERVICIOS Y GESTIONES EMPRESARIALES DEL	33.90	6.10	40.00
2020-08-07	F	5	109280	20544232097	GLOBAL PROCESSING SOLUTIONS S.A.C	186.42	33.55	219.97
2020-08-07	F	5	109280	20102002882	FLUIDTEK S R L	8.47	1.53	10.00
2020-08-07	F	5	109280	20557774468	INDUSTRIAL KYLAS S.A.C.	16.95	3.05	20.00
2020-08-07	F	5	109282	20505121342	MAC POINT SOCIEDAD ANONIMA CERRADA	25.42	4.58	30.00
2020-08-07	F	5	109283	20601872626	CENTRO DE MATIZADOS ARTEAGA S.A.C.	42.37	7.63	50.00
2020-08-07	F	5	109284	10468881603	CRESPO SANTI JESUS GREGORY	33.90	6.10	40.00
2020-08-07	F	5	109284	20566018056	TALLER MULTIMARCA R & G S.A.C.	8.47	1.53	10.00
2020-08-07	F	5	109285	20548642214	SERIGLASS PERU S.A.C.	84.75	15.25	100.00
2020-08-08	F	5	109290	20255264223	UNIMOTOR S.A.	8.47	1.53	10.00
2020-08-08	F	5	109291	20102286899	ORGANIZAC NACIONAL DE SERVS Y ABAST EIRL	76.27	13.73	90.00
2020-08-08	F	5	109292	20509657085	J.L.R. CORPORACIONES GENERALES S.A.C.	101.73	18.31	120.04
2020-08-08	F	5	109294	20604364176	DIEPATHORY E.I.R.L.	42.37	7.63	50.00
2020-08-08	F	5	109294	20101087566	BUREAU VERITAS DEL PERU S.A.	25.42	4.58	30.00
2020-08-08	F	5	109294	20600778243	AJL INDUSTRIAL S.A.C.	67.80	12.20	80.00
2020-08-08	F	5	109295	20601987806	A-INFINITUM TELECOMUNICACIONES S.A.C.	84.75	15.25	100.00
2020-08-08	F	5	109296	10104887771	HUAYTALLA CUBA ROBERTO	84.75	15.25	100.00
2020-08-08	F	5	109299	20492887600	M.G.C SERVICE E.I.R.L	42.37	7.63	50.00
2020-08-08	F	5	109299	20604278270	RML MEDICAL S.A.C.	42.37	7.63	50.00
2020-08-08	F	5	109302	20555959924	GEOTECHNICAL EXPLORATION S.A.C. - GEOEXP	199.19	35.85	235.04
2020-08-08	F	5	109303	10240050817	ZUVILETA JIMENEZ YENIA	16.95	3.05	20.00
2020-08-08	F	5	109304	20557471996	GEODATUM INGENIERIA S.A.C. - GEODIN S.A.	144.06	25.93	169.99
2020-08-08	F	5	109305	20603624867	INVERSIONES RONNY MIGUEL E.I.R.L.	42.37	7.63	50.00
2020-08-08	F	5	109305	10106426371	YLLATOPA VENTURO NALDA MARIELLA	42.37	7.63	50.00
2020-08-08	F	5	109305	10448080931	CAVERO PACHECO YENNY LUZ	42.37	7.63	50.00
2020-08-08	F	5	109306	20515065378	CAMBRILS INVERSIONES S.A.C	42.37	7.63	50.00
2020-08-08	F	5	109306	20258637128	INTEGRAL CORPORATION S.C.R.L.	16.95	3.05	20.00
2020-08-08	F	5	109308	20601445671	CORPORACION VICTORIA MEDIC E.I.R.L	50.85	9.15	60.00
2020-08-08	F	5	109308	20418218925	SISTEMAS ELECTRICOS HIVISA EIRL	137.29	24.71	162.00
2020-08-08	F	5	109308	10466970960	MANYA ZELA JOSE CARLOS	84.75	15.25	100.00
2020-08-08	F	5	109309	20551775462	PIEDRA LAJA MARMOL E.I.R.L.	42.37	7.63	50.00
2020-08-08	F	5	109312	10218683270	ESPINOZA SAN MARTIN DELIA LUISA	38.14	6.86	45.00
2020-08-08	F	5	109313	20100244714	TECNIFAJAS S.A.	12.71	2.29	15.00
2020-08-08	F	5	109314	20602676499	DISTRIBUIDORA OFICIAL EL LUCERO E.I.R.L.	25.42	4.58	30.00
2020-08-08	F	5	109314	20602903916	MAXIR S.A.C.	141.59	25.49	167.08
2020-08-08	F	5	109315	15605628262	CHAUDARI CALDEA RAUL ALEJANDRO	8.47	1.53	10.00
2020-08-08	F	5	109317	20604000875	ZONA CASE IMPORTACIONES E.I.R.L	84.75	15.25	100.00
2020-08-08	F	5	109317	10405315586	MATOS VINCES FERNANDO ISRAEL	16.95	3.05	20.00
2020-08-08	F	5	109317	20554940961	INVERSIONES RJC FOOD S.A.C.	33.90	6.10	40.00
2020-08-08	F	5	109318	20544048164	COMMUNICATIONS AND SYSTEMS DEVELOPMENT S	12.71	2.29	15.00
2020-08-08	F	5	109318	20555467975	CORPORACION INVERMAR DEL PACIFICO S.A.C	84.75	15.25	100.00
2020-08-08	F	5	109318	10089245716	PAUCCAR VERGARA WENSESLAO	33.90	6.10	40.00
2020-08-08	F	5	109320	10449840181	GUTIERREZ GODOY VICTORIA	90.47	16.29	106.76
2020-08-08	F	5	109320	20600960114	INNOVA JEANS PERU S.A.C.	42.37	7.63	50.00
2020-08-08	F	5	109321	20478053500	ENCORE PRODUCCIONES S.A.C.	169.49	30.51	200.00
2020-08-08	F	5	109323	20523838033	ROVIFAND PATIÃfA'O CONTRATISTAS GENERALE	42.37	7.63	50.00
2020-08-08	F	5	109324	20600623541	REFRICENTRO PERU S.A.C.	42.37	7.63	50.00
2020-08-08	F	5	109327	20601755280	GRUPO ARKES S.A.C.	194.45	35.00	229.45
2020-08-08	F	5	109327	20100027705	EMPRESA ELECTRICIDAD DEL PERU - ELECTROP	63.92	11.51	75.43
2020-08-08	F	5	109328	20380289360	MIXERCON S.A	84.75	15.25	100.00
2020-08-08	F	5	109330	20155261570	GRUPO SANTA ELENA S.A.	42.37	7.63	50.00
2020-08-08	F	5	109330	10077711428	PUGA MELLY DANIEL JESUS	42.37	7.63	50.00
2020-08-01	F	6	955107	10419398301	GRANADOS PRUDENCIO FERNANDO HUGO	144.07	25.93	170.00
2020-08-01	F	6	955110	20506886156	FRI COLD S.A.C.	59.32	10.68	70.00
2020-08-01	F	6	955111	10078347363	CORDOVA RAMIREZ JORGE LUIS	16.95	3.05	20.00
2020-08-01	F	6	955130	20601071682	STF SISTEMAS EN TRANSPORTE DE FLUIDO E.I	126.27	22.73	149.00
2020-08-01	F	6	955135	10083528902	PACHAS FERREYRA JAVIER CONSTANTINO	156.71	28.21	184.92
2020-08-01	F	6	955136	10067566381	ESCOBAL ALIAGA VICTOR AGUSTIN	42.37	7.63	50.00
Valor por Pagina						4,748.50	854.77	5,603.27

(En S/.) Tickets Factura								
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-01	F	6	955138	20602472231	M & G DISEÃfÃ`OS DE INTERIORES E.I.R.L.	84.75	15.25	100.00
2020-08-01	F	6	955141	20557418751	JVC TRANSPORT & SERVICES S.A.C.	42.37	7.63	50.00
2020-08-01	F	6	955152	20101414940	INDUSTRIAS EL CISNE S.A.C.	16.95	3.05	20.00
2020-08-01	F	6	955159	20546166351	SEÃfÃ`ALIZACION A E.I.R.L.	42.37	7.63	50.00
2020-08-01	F	6	955166	20600502221	FAMELL INGENIEROS S.A.C.	84.75	15.25	100.00
2020-08-01	F	6	955184	20600591038	L & F MULTIFORMAS S.A.C.	25.42	4.58	30.00
2020-08-01	F	6	955185	20600591038	L & F MULTIFORMAS S.A.C.	16.95	3.05	20.00
2020-08-01	F	6	955186	10445415583	TENA ARELLANO JERAMIES ISABEL	42.37	7.63	50.00
2020-08-01	F	6	955187	20568482744	CAYJUM E.I.R.L.	25.42	4.58	30.00
2020-08-01	F	6	955188	20100440653	MANUFACTURAS AMERICA E I R L	13.56	2.44	16.00
2020-08-01	F	6	955191	20378633860	SERVICIOS GENERALES RAMBELL EIRL	127.12	22.88	150.00
2020-08-01	F	6	955200	20600020871	GIANCARLOS REMISSE DRIVER A-1 S.A.C.	8.47	1.53	10.00
2020-08-01	F	6	955215	10459664659	ZETA SILVA RICARDO MIGUEL	25.42	4.58	30.00
2020-08-01	F	6	955220	20603153481	NIA DESIGN E.I.R.L.	84.75	15.25	100.00
2020-08-01	F	6	955228	20600358392	PACHAMAMA GIFTS S.A.C.	84.75	15.25	100.00
2020-08-01	F	6	955233	20604060274	ECAM S.A.C. EMPRESA DE COMUNICACIONES AU	12.71	2.29	15.00
2020-08-02	F	6	955243	20601298491	CAPTRI PERU S.A.C.	42.37	7.63	50.00
2020-08-02	F	6	955253	20521246112	BARUC CONTRATISTAS GENERALES S.A.C.	25.42	4.58	30.00
2020-08-02	F	6	955270	20600444116	SYSMACBUS E.I.R.L.	25.42	4.58	30.00
2020-08-02	F	6	955271	10089213512	OCHATOMA QUISPE FELICES	16.95	3.05	20.00
2020-08-02	F	6	955279	20521733455	ENERMIN - AUDI SOCIEDAD ANONIMA CERRADA	84.75	15.25	100.00
2020-08-02	F	6	955280	10108114547	VELASQUEZ ESTUCO VICKY	42.37	7.63	50.00
2020-08-02	F	6	955281	20600743202	FACTIO QUALITAS S.A.C.	108.72	19.57	128.29
2020-08-02	F	6	955287	20552553935	NAITO AUTOPARTES JYM S.A.C.	76.27	13.73	90.00
2020-08-02	F	6	955291	20601541166	SEGURITIC TECH DATA E.I.R.L.	84.75	15.25	100.00
2020-08-02	F	6	955293	20100067324	ARTESCO S.A.	296.64	53.40	350.04
2020-08-02	F	6	955296	20518771362	GLOBAL CHALLENGE SOCIEDAD ANONIMA CERRAD	25.42	4.58	30.00
2020-08-02	F	6	955320	10067714933	MELENDEZ MARQUILLO RAFAEL	25.42	4.58	30.00
2020-08-02	F	6	955323	20101414940	INDUSTRIAS EL CISNE S.A.C.	169.49	30.51	200.00
2020-08-03	F	6	955333	20601664292	INGENIERIA MONTAJE DE GEOSINTETICOS MINE	42.37	7.63	50.00
2020-08-03	F	6	955337	20605678948	GABERICK PROYECTOS INTEGRALES S.A.C.	33.90	6.10	40.00
2020-08-03	F	6	955348	20604608822	IMPORTADORA MATERIALES EXCLUSIVOS E.I.R.	42.37	7.63	50.00
2020-08-03	F	6	955349	20552588216	TRANSPORTES J & J LOGISTICA S.A.C	16.95	3.05	20.00
2020-08-03	F	6	955354	20601282055	G & G TRUCK PERU S.A.C.	16.95	3.05	20.00
2020-08-03	F	6	955355	20600547551	AIG ARQUITECTURA, INGENIERIA Y CONSULTOR	138.38	24.91	163.29
2020-08-03	F	6	955362	20602350666	INVERSIONES GENEDISE S.A.C.	84.75	15.25	100.00
2020-08-03	F	6	955374	20459936808	MECANO SYSTEM S.A.	59.32	10.68	70.00
2020-08-03	F	6	955376	20505370130	TERRACARGO SOCIEDAD ANONIMA CERRADA	16.95	3.05	20.00
2020-08-03	F	6	955379	20490402455	DANA GOLD S.A.C.	135.59	24.41	160.00
2020-08-03	F	6	955380	20511793409	MUJERES PERSEVERANTES Y EXITOSAS EIRL	42.37	7.63	50.00
2020-08-03	F	6	955386	20603465360	ORGANIC ANDEAN BITES S.A.C.	33.90	6.10	40.00
2020-08-03	F	6	955389	20550411131	ASOCIADOS Y CONTRATISTAS DE TELECOMUNICA	33.90	6.10	40.00
2020-08-03	F	6	955391	20601264391	HELPERS S.A.C.	42.37	7.63	50.00
2020-08-03	F	6	955393	20601583519	MEXCON S.A.C.	84.75	15.25	100.00
2020-08-03	F	6	955402	20601282055	G & G TRUCK PERU S.A.C.	16.95	3.05	20.00
2020-08-03	F	6	955406	20521850419	W.M.S. INGENIEROS SOCIEDAD ANONIMA - W.M	25.42	4.58	30.00
2020-08-03	F	6	955407	20544327390	URIEL SERVICIOS GENERALES E.I.R.L.	50.85	9.15	60.00
2020-08-03	F	6	955410	20536483391	AGROINDUSTRIA LA ESCONDIDA S.A.C.	16.95	3.05	20.00
2020-08-03	F	6	955416	20523786483	TRANSPORTES QULLA S.A.C.	42.37	7.63	50.00
2020-08-03	F	6	955419	10405424288	HIDALGO DAGA ANA CECILIA	16.95	3.05	20.00
2020-08-03	F	6	955421	20337768611	CLB TECNO LOGICA S.A.C	16.95	3.05	20.00
2020-08-03	F	6	955423	20604698911	ARGOS CONTRATISTAS MEP S.A.C.	42.37	7.63	50.00
2020-08-03	F	6	955427	20538175642	ABJ INGENIEROS Y CONSULTORES ASOCIADOS S	42.37	7.63	50.00
2020-08-03	F	6	955439	20603687443	HORBE GROUP S.A.C.	16.95	3.05	20.00
2020-08-04	F	6	955481	20525030432	SABA EQUIPAMIENTOS S.A.C.	127.12	22.88	150.00
2020-08-04	F	6	955490	20503893241	ALTA TECNOLOGIA EN LIMPIEZA S.A.C.	42.37	7.63	50.00
2020-08-04	F	6	955505	20550860369	CLIMATIZACION E INGENIERIA DE SOLUCIONES	42.37	7.63	50.00
2020-08-04	F	6	955507	20103030791	ACTIVOS MINEROS S.A.C.	84.75	15.26	100.01
2020-08-04	F	6	955509	20524130522	THERMOSISTEMP SERVICE S.A.C.	25.42	4.58	30.00
2020-08-04	F	6	955516	10100307371	RAMOS PACHECO SANTOS	16.95	3.05	20.00
2020-08-04	F	6	955517	20212331881	ETIQUETAS ZALAQUETT DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-04	F	6	955533	20600542258	RENTALMIX S.A.C.	33.90	6.10	40.00
2020-08-04	F	6	955534	20538080854	HYDROQUEST CORPORATION S.A.C. - HYDROCOR	16.95	3.05	20.00
2020-08-04	F	6	955544	20554940961	INVERSIONES RJC FOOD S.A.C.	33.90	6.10	40.00
2020-08-04	F	6	955555	20545328730	AEV SOLUCIONES CONTABLES S.A.C	84.75	15.25	100.00
2020-08-04	F	6	955557	10104887771	HUAYTALLA CUBA ROBERTO	42.37	7.63	50.00
2020-08-04	F	6	955562	20553407657	ILUMINACION Y DISEÃfÃ`O ELECTRONICO INDU	84.75	15.25	100.00
2020-08-04	F	6	955569	20544525515	JOISA ELECTRONICS S.A.C. - JOISA S.A.C.	25.42	4.58	30.00
2020-08-04	F	6	955571	10429924788	VELARDE ALVA MARIA ALEJANDRA	42.37	7.63	50.00
2020-08-04	F	6	955573	20601818338	URBANIA BUSINESS AR S.A.C.	127.12	22.88	150.00
2020-08-04	F	6	955576	20600065212	E & C AUTOMATION E.I.R.L.	84.75	15.25	100.00
2020-08-04	F	6	955595	20393029341	SERVICIOS GENERALES TST S.A.C	84.75	15.25	100.00
2020-08-04	F	6	955597	10448080931	CAVERO PACHECO YENNY LUZ	42.37	7.63	50.00
2020-08-05	F	6	955610	20266024836	ENLACE CORREOS SA	42.37	7.63	50.00
2020-08-05	F	6	955611	20554848134	ZIBY COMERCIO Y SERVICIO S.A.C.	25.42	4.58	30.00
2020-08-05	F	6	955620	20551613560	TEXTUPRO S.A.C.	42.37	7.63	50.00
Valor por Pagina						4,027.60	725.03	4,752.63

(En S/.)								Tickets Factura
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-05	F	6	955625	20433448546	ORION ENTERPRISES S.A.C.	42.37	7.63	50.00
2020-08-05	F	6	955630	20600033426	NEUHAUS SOCIEDAD ANONIMA CERRADA - NEUHA	21.19	3.81	25.00
2020-08-05	F	6	955634	20250161221	JAPAN AUTOS S.A	25.42	4.58	30.00
2020-08-05	F	6	955646	20549867775	INTEGRA SALUD SERVICIOS MEDICOS S.A.C.	16.95	3.05	20.00
2020-08-05	F	6	955651	10106426371	YLLATOPA VENTURO NALDA MARIELLA	42.37	7.63	50.00
2020-08-05	F	6	955653	20511030685	SEOING E.I.R.L	88.98	16.02	105.00
2020-08-05	F	6	955668	20552848731	EDUARDS SERVICIOS ELECTRICOS Y COMERCIO	16.95	3.05	20.00
2020-08-05	F	6	955669	20505679581	INDUSTRIA GRAFICA SAN ESTEBAN S.A.C.	8.47	1.53	10.00
2020-08-05	F	6	955670	20603510136	GRANDES LOGISTICA INTEGRAL S.A.C.	42.37	7.63	50.00
2020-08-05	F	6	955681	20494297117	INVERSIONES ADRIANA E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	6	955684	20517064395	J J ARQUITECTURA Y CONSTRUCCIÃfÂ"N S.A.C	42.37	7.63	50.00
2020-08-05	F	6	955686	10089186035	BARRIENTE MURILLO EDUARDO	16.95	3.05	20.00
2020-08-05	F	6	955698	10459478430	CASTRO RIOS SERGIO GUSTAVO	25.42	4.58	30.00
2020-08-05	F	6	955704	20433050691	OSCAR YANGALI INGENIERIA E.I.R.LTDA.	25.42	4.58	30.00
2020-08-05	F	6	955718	20100671892	TRANSPORTES NAVARRO PUENTE S.A.	84.75	15.25	100.00
2020-08-05	F	6	955719	20600798589	BLOQUETERAS FAMACON E.I.R.L.	42.37	7.63	50.00
2020-08-05	F	6	955720	20259572887	ZAPLER S.A.C.	25.42	4.58	30.00
2020-08-06	F	6	955736	10448080931	CAVERO PACHECO YENNY LUZ	42.37	7.63	50.00
2020-08-06	F	6	955739	20551384196	WH CONTRATISTAS E.I.R.L.	42.37	7.63	50.00
2020-08-06	F	6	955748	20600446399	GRUPO J & L S.A.C.	25.42	4.58	30.00
2020-08-06	F	6	955749	20212331881	ETIQUETAS ZALAQUETT DEL PERU S.A.C.	42.37	7.63	50.00
2020-08-06	F	6	955752	20600395263	GRUPO INKA & ASOCIADOS SRL	127.12	22.88	150.00
2020-08-06	F	6	955754	20606038012	GEOFISICA & INGENIERIA SANITARIA S.A.C.	16.95	3.05	20.00
2020-08-06	F	6	955769	20553960518	TRANSMOTORES SOCIEDAD ANONIMA CERRADA -	182.82	32.91	215.73
2020-08-06	F	6	955773	20100675961	COMERCIAL E INDUSTRIAL BRANFISA S A	42.37	7.63	50.00
2020-08-06	F	6	955778	20522732932	NS TRADING SOCIEDAD ANONIMA CERRADA	42.37	7.63	50.00
2020-08-06	F	6	955786	20600960114	INNOVA JEANS PERU S.A.C.	42.37	7.63	50.00
2020-08-06	F	6	955792	20504088333	INDUSTRIAS MARCELO S.A.C.	25.42	4.58	30.00
2020-08-06	F	6	955795	20548835101	REPARACION MANTENIMIENTO DE CILINDROS OL	40.92	7.37	48.29
2020-08-06	F	6	955800	20554134956	ENFOQUE VISUAL INVERSIONES S.A.C.	127.12	22.88	150.00
2020-08-06	F	6	955824	20154647121	PRODUCTOS PIT SRL	160.69	28.92	189.61
2020-08-06	F	6	955834	10447086366	ZEA RUIZ LIZBETH MARLENE	42.37	7.63	50.00
2020-08-06	F	6	955836	20565983165	IMPORTACIONES OLEX S.A.C.	38.11	6.86	44.97
2020-08-06	F	6	955845	20101414940	INDUSTRIAS EL CISNE S.A.C.	169.49	30.51	200.00
2020-08-06	F	6	955846	20600673344	PROMAX PERU S.A.C.	33.91	6.10	40.01
2020-08-06	F	6	955856	20600446399	GRUPO J & L S.A.C.	16.95	3.05	20.00
2020-08-06	F	6	955866	20601256119	IVOO IMPORTACIONES E.I.R.L.	148.33	26.70	175.03
2020-08-07	F	6	955871	10405104224	DIAZ HUICHO JUAN CARLOS	16.95	3.05	20.00
2020-08-07	F	6	955875	20509862843	AGP PERU S.A.C.	169.49	30.51	200.00
2020-08-07	F	6	955884	20269764211	ICC PERU S.A.C.	42.37	7.63	50.00
2020-08-07	F	6	955887	20603822359	DROGUERIA DISTRIBUIDORA PRIMED S.A.C.	16.95	3.05	20.00
2020-08-07	F	6	955894	20552677405	SILVATEAM PERU COMERCIAL S.A.C.	127.12	22.88	150.00
2020-08-07	F	6	955899	20518072430	KELEZ S.A.C.	25.42	4.58	30.00
2020-08-07	F	6	955906	20552096852	CRISMAR TEX S.A.C.	16.95	3.05	20.00
2020-08-07	F	6	955909	20512163859	W & O TABLEMAD S.A.C.	110.16	19.83	129.99
2020-08-07	F	6	955916	20546747248	LAZZOS COMERCIALES S.A.C.	84.75	15.25	100.00
2020-08-07	F	6	955921	20557144448	ISOTRON S.A.U. SUCURSAL PERU	88.41	15.91	104.32
2020-08-07	F	6	955926	20536461311	GH3 INGENIEROS CONTRATISTAS GENERALES S.	84.75	15.25	100.00
2020-08-07	F	6	955928	20212331881	ETIQUETAS ZALAQUETT DEL PERU S.A.C.	76.27	13.73	90.00
2020-08-07	F	6	955933	20514956759	TRANS SANTOS CORPORATION S.A.C.	42.37	7.63	50.00
2020-08-07	F	6	955936	10100151851	CRESPO SANCHEZ GLADYS	84.75	15.25	100.00
2020-08-07	F	6	955945	20250161221	JAPAN AUTOS S.A	25.42	4.58	30.00
2020-08-07	F	6	955958	20604466076	ECOSTORE S.A.C.	42.37	7.63	50.00
2020-08-07	F	6	955963	20602900283	PACK PERU GROUP SOCIEDAD ANONIMA CERRADA	162.70	29.29	191.99
2020-08-07	F	6	955964	20602971156	SHELFIC E.I.R.L.	32.06	5.77	37.83
2020-08-07	F	6	955967	20601594332	INDUSTRIAS BABY SANDY E.I.R.L.	84.75	15.25	100.00
2020-08-07	F	6	955977	20600898885	YBERA PROFESSIONAL PERU S.A.C.	15.27	2.75	18.02
2020-08-07	F	6	955978	15207988313	CABEZUDO CABEZUDO LUIS JOSE	59.32	10.68	70.00
2020-08-07	F	6	955985	20250161221	JAPAN AUTOS S.A	25.42	4.58	30.00
2020-08-07	F	6	955998	20556868400	VERTISUB PERU S.A.C.	42.37	7.63	50.00
2020-08-07	F	6	955999	20511570957	ADOBE CONSTRUCCION SAC	182.21	32.80	215.01
2020-08-07	F	6	956000	20603421028	MULTISERVICIOS VERAMENDI E.I.R.L.	52.55	9.46	62.01
2020-08-07	F	6	956012	20501781020	TRABAJOS MANUALES C.R.F. S.A.C.	71.19	12.82	84.01
2020-08-08	F	6	956021	20523262905	INVERSIONES GENERALES CRISTEMP S.A.C.	101.69	18.31	120.00
2020-08-08	F	6	956030	10753566070	SALCEDO CUYA ANGELA CAMILA	25.42	4.58	30.00
2020-08-08	F	6	956035	10106158911	RAMOS VALVERDE JESSICA AMERICA	76.27	13.73	90.00
2020-08-08	F	6	956050	20601676371	TECNOVA SERVICIOS MECANICOS S.A.C.	84.75	15.25	100.00
2020-08-08	F	6	956071	20511793409	MUJERES PERSEVERANTES Y EXITOSAS EIRL	42.37	7.63	50.00
2020-08-08	F	6	956072	20602569811	ESCORSA E.I.R.L.	25.42	4.58	30.00
2020-08-08	F	6	956078	20544985788	INVERSIONES ARTIKA SOCIEDAD ANONIMA CERR	33.75	6.07	39.82
2020-08-08	F	6	956083	20381476767	ESPROLIM S.R.L.	7.63	1.37	9.00
2020-08-08	F	6	956086	10097151071	SERMEÃfÂ'O CASTRO PEDRO GABRIEL	25.42	4.58	30.00
2020-08-08	F	6	956114	10473097872	VEGA CHAMBA MARIA DEL CARMEN	84.75	15.25	100.00
2020-08-08	F	6	956129	10457252566	HARRINSON SAMAN DE HUAMANI GIOVANA YANET	76.27	13.73	90.00
2020-08-08	F	6	956132	10258470589	CHAUPIS PABLO CARLOS	42.37	7.63	50.00
2020-08-01	F	9	214146	20603985096	TECNIMUEBLE IMAF S.A.C.	8.89	1.61	10.50
Valor por Pagina						4,409.02	793.72	5,202.74

(En S/.)								
Tickets Factura								
Fecha	Ti	Se	Num.	RUC	Raz. Social	Base Imp.	IGV	Importe
2020-08-01	F	9	214210	20600394127	PINTA METAL PERU S.A.C.	14.07	2.53	16.60
2020-08-01	F	9	214263	20447966353	TRANSALTUR S.A.C.	54.92	9.88	64.80
2020-08-01	F	9	214321	20553756406	POWDER & BULK SOLUCIONES INTEGRALES S.A.	23.47	4.23	27.70
2020-08-01	F	9	214373	20531746717	MEGA OBRAS Y PROYECTOS S.A.C.	41.53	7.47	49.00
2020-08-01	F	9	214441	10095818914	YANQUI LAIME DANIEL DAVID	15.25	2.75	18.00
2020-08-02	F	9	214617	20467534026	AMERICA MOVIL PERU S.A.C.	5.08	0.92	6.00
2020-08-03	F	9	214696	20603985096	TECNIMUEBLE IMAF S.A.C.	9.32	1.68	11.00
2020-08-03	F	9	214721	20534931221	AGROVET SABASTIZAGA E.I.R.L.	14.07	2.53	16.60
2020-08-03	F	9	214853	20255254937	SEABOARD OVERSEAS PERU S.A.	9.74	1.76	11.50
2020-08-03	F	9	214883	20562862171	SEVEN CONTRATISTAS ASOCIADOS S.A.C.	40.26	7.24	47.50
2020-08-04	F	9	214964	20553252432	ENERGUIAS PERU S.A.C.	20.75	3.75	24.50
2020-08-04	F	9	215110	10434913221	ESTRADA ESCOBAR VANESSA ALICIA	67.11	12.09	79.20
2020-08-05	F	9	215215	20459424734	ALABAMA S.A.	9.57	1.73	11.30
2020-08-05	F	9	215337	20600743202	FACTIO QUALITAS S.A.C.	22.88	4.12	27.00
2020-08-06	F	9	215406	20520866630	INKAÑ,Ñ'S BERRIES S.A.C.	5.84	1.06	6.90
2020-08-06	F	9	215407	20520866630	INKAÑ,Ñ'S BERRIES S.A.C.	8.05	1.45	9.50
2020-08-06	F	9	215416	20605459995	BLINDADOS PERU S.A.C.	17.80	3.20	21.00
2020-08-06	F	9	215417	20565627709	ENERGY ONE S.A.C.	22.03	3.97	26.00
2020-08-06	F	9	215429	20605564098	MJO PERU INVESTMENTS S.A.C.	11.44	2.06	13.50
2020-08-06	F	9	215484	10080311538	PEÑfÑ'A HARO NELLY ESPERANZA	20.33	3.67	24.00
2020-08-06	F	9	215512	20100180210	FARMAGRO S A	7.03	1.27	8.30
2020-08-06	F	9	215525	20601287022	M & E SOLUCIONES Y SERVICIOS E.I.R.L.	6.35	1.15	7.50
2020-08-06	F	9	215599	20538599094	ENTRE CARGAS S.A.C.	27.12	4.88	32.00
2020-08-07	F	9	215649	20601185271	NC GEOCONSULT S.A.C.	18.64	3.36	22.00
2020-08-07	F	9	215682	20509100676	STILAR ENERGY S.R.L.	4.66	0.84	5.50
2020-08-07	F	9	215690	20537562804	C & E CONTROL ELECTRIC S.A.C.	9.32	1.68	11.00
2020-08-07	F	9	215694	20546084036	DECOR PIEDRA ANDINA SOCIEDAD ANONIMA CER	35.17	6.33	41.50
2020-08-07	F	9	215772	20602271405	SAN JUDAS TADEO PROMOTORA DE INVERSIONES	7.96	1.44	9.40
2020-08-07	F	9	215839	20393029341	SERVICIOS GENERALES TST S.A.C	17.79	3.21	21.00
2020-08-07	F	9	215959	20509971626	THERMOTEK INGENIEROS EMPRESA INDIVIDUAL	5.93	1.07	7.00
2020-08-08	F	9	215985	20604934282	INVERSIONES NICOVIC S.A.C.	12.71	2.29	15.00
2020-08-08	F	9	216116	20255254937	SEABOARD OVERSEAS PERU S.A.	8.05	1.45	9.50
Valor por Pagina						580.17	104.53	684.70
Total CC 003						75,799.86	13,644.48	89,444.34
Total Tickets Factura						75,799.86	13,644.48	89,444.34