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Num. Registro	Fec. Emisi	Fec.Vencim	TD	Serie	Numero	Ti	Cod. Client	Raz. Social	V.Exp.	Imponible	Exon.	Inaf.	ISC	IGV	ICBPER	Ot.Trib	Importe	TC	Ref. F	Ref. T	Ref. S	
00351527	2020-04-01	2020-04-01	03	B003	00351527-00351537	0	99999999	CLIENTE VARIOS	0.00	0.00	19.93	0.00	0.00	0.00	0.00	0.00	281.93	3.300				
00037825	2020-04-01	2020-04-01	01	F006	00037825-00037825	6	20603686790	SOLITECH S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	3.300				
00351538	2020-04-01	2020-04-01	03	B003	00351538-00351546	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.18	3.300				
00037826	2020-04-01	2020-04-01	01	F006	00037826-00037826	6	20549291296	SERVICIOS TURISTICOS URBANOS S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	3.300				
00037827	2020-04-01	2020-04-01	01	F006	00037827-00037827	6	20511339511	QUIMICOS GRAFICOS Y AFINES E.I.R.L QUIGR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42	3.300				
00351547	2020-04-01	2020-04-01	03	B003	00351547-00351553	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.18	3.300				
00037828	2020-04-01	2020-04-01	01	F006	00037828-00037828	6	10435162351	HENRIQUEZ ARELLANO RICHARD DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	3.300				
00351554	2020-04-01	2020-04-01	03	B003	00351554-00351559	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.76	3.300				
00037829	2020-04-01	2020-04-01	01	F006	00037829-00037829	6	20460968357	EMPRESA DE SANEAMIENTO AMBIENTAL Y FUMIG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	3.300				
00351560	2020-04-01	2020-04-01	03	B003	00351560-00351564	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.17	3.300				
00037830	2020-04-01	2020-04-01	01	F006	00037830-00037830	6	20555223081	RGM SECURE DRIVERS S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	3.300				
00351565	2020-04-01	2020-04-01	03	B003	00351565-00351566	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	3.300				
00037831	2020-04-01	2020-04-01	01	F006	00037831-00037831	6	20601068266	TZ PLASTIC E.I.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	3.300				
00077881	2020-04-01	2020-04-01	01	F003	00077881-00077881	6	10094169815	SANTARIA PUMAHUALLCA JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	3.300				
00109645	2020-04-01	2020-04-01	03	B001	00109645-00109651	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	3.300				
00077882	2020-04-01	2020-04-01	01	F003	00077882-00077882	6	20557076931	AGROINDUSTRIAS R.V. FRUTAS E.I.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3.300				
00077883	2020-04-01	2020-04-01	01	F003	00077883-00077883	6	10412555347	LUQUE ACASIO ABEL HERNAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	3.300				
00109652	2020-04-01	2020-04-01	03	B001	00109652-00109653	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	3.300				
00077884	2020-04-01	2020-04-01	01	F003	00077884-00077884	6	20454394454	TRANSPORTES HERRERA & SERVICIOS S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.85	3.300				
00077885	2020-04-01	2020-04-01	01	F003	00077885-00077885	6	20495913733	TNC CONTRATISTAS SOCIEDAD ANONIMA CERRAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	3.300				
00109654	2020-04-01	2020-04-01	03	B001	00109654-00109655	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	3.300				
00077886	2020-04-01	2020-04-01	01	F003	00077886-00077886	6	10212598181	MAMANI FALCON LIZBET LUISA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	3.300				
00077887	2020-04-01	2020-04-01	01	F003	00077887-00077887	6	20604774242	RALSA ASOCIADOS S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	3.300				
00077888	2020-04-01	2020-04-01	01	F003	00077888-00077888	6	20555432241	CLEAN FORCE S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	3.300				
00077889	2020-04-01	2020-04-01	01	F003	00077889-00077889	6	20537618958	THOR CARGO S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	3.300				
00109656	2020-04-01	2020-04-01	03	B001	00109656-00109657	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	3.300				
00077890	2020-04-01	2020-04-01	01	F003	00077890-00077890	6	10076369939	LANAO SALVATIERRA MICHEL ALEXIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.52	3.300				
00109658	2020-04-01	2020-04-01	03	B001	00109658-00109658	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	3.300				
00077891	2020-04-01	2020-04-01	01	F003	00077891-00077891	6	20554290818	TELRAD PERU S.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	3.300				
00109659	2020-04-01	2020-04-01	03	B001	00109659-00109664	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.02	3.300				
00077892	2020-04-01	2020-04-01	01	F003	00077892-00077892	6	20603873450	TRANSCAR OPERADOR LOGISTICO PERU S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	3.300				
00109665	2020-04-01	2020-04-01	03	B001	00109665-00109670	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	3.300				
00077893	2020-04-01	2020-04-01	01	F003	00077893-00077893	6	20556698300	LOGISTICA ALMA 90 S.A.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	3.300				
00077894	2020-04-01	2020-04-01	01	F003	00077894-00077894	6	20569197750	SERVICIOS GENERALES DIVINE STAR E.I.R.L.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	3.300				
00109671	2020-04-01	2020-04-01	03	B001	00109671-00109673	0	99999999	CLIENTE VARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	3.300				
00077895	2020-04-01	2020-04-01	01	F003	0007789																	

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Num.	Registro	Fec.	Emisi	Fec.Vencim	TD	Serie	Numero	Ti	Cod.	Client	Raz.	Social	V.Exp.	Imponible	Exon.	Inaf.	ISC	IGV	ICBPER	Ot.Trib	Importe	TC	Ref.	F	Ref.	T	Ref.	S

