

**PAYMENT AUTHORIZATION**

No 0000024516

**A) REQUEST**

|    |                     |  |  |              |
|----|---------------------|--|--|--------------|
| 1) | Date                | 02-04-2020                                     | Start Date                                     | 02-04-2020   |
|    | From                | 230 INSURANCE                                  | Estimated Finish Date                          | 02-04-2020   |
|    | To                  | PACIFICO COMPAÑIA DE SEGUROS Y RE/             | Currency                                       | Nuevos Soles |
|    |                     |  |  |              |
| 2) | Payment Form        | 02 2020 POLIZA VIDA LEY NO. 41273 FEBRERO 2020 |  |              |
|    |                     |  |  |              |
| 3) | Service Description |  |  |              |
|    | Afe No.             | Sub-Cta  | Description                                    | Sales Value  |
|    | 9975441             | 109  | 02 2020 POLIZA VIDA LEY NO. 41273 FEBRERO 2020 | 13,947.68    |

|   |  |                           |           |
|---|--|---------------------------|-----------|
| 4) Estimated Cost of the work                 |  | Sales Total Value         | 13,947.68 |
| Created by : FUENTES DAVILA BROATCH ANA MARIA |  | + IGV                     | 2,510.58  |
|   |  | Other Adm. Expenses       | .00       |
|   |  | Estimated Total Cost      | 16,458.26 |
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| 5) Approved by :                              |  | <hr/>                     |           |
| JACOME CLAVIJO, FERNANDO JOSE                 |  |                           |           |
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| B) VERIFICATION OF THE TERMINATED WORK        |  | 6) Real Total Sale Value  |           |
| 7) Start Date :                               |  | (+ IGV)                   |           |
| 8) Finish Date :                              |  | Other Adm. Expenses       |           |
|   |  | Real Total Cost (Inc Tax) |           |
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| C) OBSERVATIONS                               |  |                           |           |
| Con Material No                               |  | Con Personal Desplazado   |           |