

Resumen de facturas Sevens 11-08-2022

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
1	02-08-2022	FT	F001-000386	10421781139	MADERERA MONICA	1,650.00	0.00	1,650.00	MATERIAL	NO GRAVADA
2	02-08-2022	FT	F001-00000736	20450266800	TECSAN INDUSTRIAS DEL PERÚ	110.40	0.00	110.40	MATERIAL	NO GRAVADA
3	01-08-2022	FT	FP04-00000214	20394077101	PROMART	1,098.80	0.00	1,098.80	MATERIAL	NO GRAVADA
4	01-08-2022	FT	FP04-00000215	20394077101	PROMART	597.17	0.00	597.17	MATERIAL	NO GRAVADA
5	01-08-2022	FT	F001-00000557	10453448284	NOVEDADES D&S	28.00	0.00	28.00	MATERIAL	NO GRAVADA
6	01-08-2022	FT	F001-00000729	20450266800	TECSAN INDUSTRIAS DEL PERÚ	135.00	0.00	135.00	MATERIAL	NO GRAVADA
7	01-08-2022	FT	F001-00001413	20601215951	MADERAS MILAGROS E.I.R.L.	1,900.00	0.00	1,900.00	MATERIAL	NO GRAVADA
8	01-08-2022	FT	F001-00000533	20600227221	DISTRIBUIDORA VENEGAS	56.00	0.00	56.00	MATERIAL	NO GRAVADA
9	01-08-2022	FT	E001-418	20608316958	MADERERA LOGROÑO S.A.C.	320.00	0.00	320.00	MATERIAL	NO GRAVADA
10	01-08-2022	FT	E001-125	10466986548	MADERERA Y MUEBLERIA K & L MELENDEZ PÉREZ LIRIA AMANDA	450.00	0.00	450.00	MATERIAL	NO GRAVADA
11	28-07-2022	FT	F001-000383	10421781139	MADERERA MONICA	240.00	0.00	240.00	MATERIAL	NO GRAVADA
12	28-07-2022	FT	F001-000381	10421781139	MADERERA MONICA	810.00	0.00	810.00	MATERIAL	NO GRAVADA
13	28-07-2022	FT	F001-1357	10422774101	FERRETERIA ADRIAN	135.00	0.00	135.00	MATERIAL	NO GRAVADA
14	28-07-2022	FT	F001-00000430	20609530759	CORPORACIÓN FERRETERA PIEDRA CHANCADA E.I. R.L.	55.00	0.00	55.00	MATERIAL	NO GRAVADA
15	28-07-2022	FT	E001-18	10011591201	CANCHA SINSTÉTICA SAN ALEJANDRO	2,040.00	0.00	2,040.00	MATERIAL	NO GRAVADA
16	28-07-2022	FT	E001-19	10011591201	CANCHA SINSTÉTICA SAN ALEJANDRO	2,040.00	0.00	2,040.00	MATERIAL	NO GRAVADA
17	27-07-2022	FT	F001-00020696	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,406.78	433.22	2,840.00	MATERIAL	GRAVADA
18	27-07-	FT	FA04-00203079	20394077101	PROMART	2,800.00	0.00	2,800.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
19	27-07-2022	FT	FP04-00000141	20394077101	PROMART	1,394.58	0.00	1,394.58	MATERIAL	NO GRAVADA
20	27-07-2022	FT	FC01-0004591	10011578581	COMERCIAL LOS CAJAMARQUINOS	1,240.00	0.00	1,240.00	MATERIAL	NO GRAVADA
21	27-07-2022	FT	F006-00000391	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	262.50	0.00	262.50	MATERIAL	NO GRAVADA
22	27-07-2022	FT	F001-000508	10431646035	AGREGADOS PÉREZ	480.00	0.00	480.00	MATERIAL	NO GRAVADA
23	27-07-2022	FT	F001-000509	10431646035	AGREGADOS PÉREZ	680.00	0.00	680.00	MATERIAL	NO GRAVADA
24	27-07-2022	FT	F001-000510	10431646035	AGREGADOS PÉREZ	400.00	0.00	400.00	MATERIAL	NO GRAVADA
25	27-07-2022	FT	F001-00000513	20600227221	DISTRIBUIDORA VENEGAS	36.00	0.00	36.00	MATERIAL	NO GRAVADA
26	27-07-2022	FT	E001-751	20572204490	MATEPCO S.A.C.	10,350.00	0.00	10,350.00	MATERIAL	NO GRAVADA
27	27-07-2022	FT	12345678	20112273922	MAESTRO	106,702.94	19,206.53	125,909.47	MATERIAL	GRAVADA
28	27-07-2022	FT	FA12-00005192	20602308392	AMSEQ ORIENTE S.A.C.	473.00	0.00	473.00	MATERIAL	NO GRAVADA
29	27-07-2022	FT	E001-123	10466986548	MADERERA Y MUEBLERIA K & L MELENDEZ PÉREZ LIRIA AMANDA	450.00	0.00	450.00	MATERIAL	NO GRAVADA
30	27-07-2022	FT	E001-122	10466986548	MADERERA Y MUEBLERIA K & L MELENDEZ PÉREZ LIRIA AMANDA	450.00	0.00	450.00	MATERIAL	NO GRAVADA
31	26-07-2022	FT	F003-00010105	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	295.00	0.00	295.00	MATERIAL	NO GRAVADA
32	26-07-2022	FT	F003-00010106	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	315.00	0.00	315.00	COMBUSTIBLE	NO GRAVADA
33	26-07-2022	FT	F003-00010104	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	331.50	0.00	331.50	COMBUSTIBLE	NO GRAVADA
34	25-07-2022	FT	F001-00020686	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,840.00	0.00	2,840.00	MATERIAL	NO GRAVADA
35	25-07-2022	FT	F013-00006638	20404175166	MADEC S.R.L.	606.70	0.00	606.70	MATERIAL	NO GRAVADA
36	25-07-2022	FT	F006-00000382	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	961.80	0.00	961.80	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
37	25-07-2022	FT	F006-00000381	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	3,722.00	0.00	3,722.00	MATERIAL	NO GRAVADA
38	25-07-2022	FT	F003-00041144	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	60.40	0.00	60.40	MATERIAL	NO GRAVADA
39	25-07-2022	FT	F001-000505	10431646035	AGREGADOS PÉREZ	400.00	0.00	400.00	MATERIAL	NO GRAVADA
40	25-07-2022	FT	F001-000506	10431646035	AGREGADOS PÉREZ	480.00	0.00	480.00	MATERIAL	NO GRAVADA
41	25-07-2022	FT	F001-000507	10431646035	AGREGADOS PÉREZ	480.00	0.00	480.00	MATERIAL	NO GRAVADA
42	25-07-2022	FT	F003-00006753	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	7.20	0.00	7.20	MATERIAL	NO GRAVADA
43	25-07-2022	FT	F003-00006752	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	55.70	0.00	55.70	MATERIAL	NO GRAVADA
44	25-07-2022	FT	F001-00000505	20600227221	DISTRIBUIDORA VENEGAS	48.00	0.00	48.00	MATERIAL	NO GRAVADA
45	25-07-2022	FT	F001-0002164	20508322870	ARCOTECO PERÚ S.A.C.	4,536.83	816.63	5,353.46	MATERIAL	GRAVADA
46	25-07-2022	FT	FA11-00003190	20602308392	AMSEQ ORIENTE S.A.C.	473.00	0.00	473.00	MATERIAL	NO GRAVADA
47	22-07-2022	FT	F001-000378	10421781139	MADERERA MONICA	4,460.00	0.00	4,460.00	MATERIAL	NO GRAVADA
48	22-07-2022	FT	F001-000379	10421781139	MADERERA MONICA	1,512.00	0.00	1,512.00	MATERIAL	NO GRAVADA
49	22-07-2022	FT	F001-000501	10431646035	AGREGADOS PÉREZ	1,360.00	0.00	1,360.00	MATERIAL	NO GRAVADA
50	22-07-2022	FT	F001-000502	10431646035	AGREGADOS PÉREZ	800.00	0.00	800.00	MATERIAL	NO GRAVADA
51	22-07-2022	FT	E001-741	20572204490	MATEPCO S.A.C.	10,125.00	0.00	10,125.00	MATERIAL	NO GRAVADA
52	22-07-2022	FT	F284-00058894	20112273922	MAESTRO	69,054.41	12,429.79	81,484.20	MATERIAL	GRAVADA
53	21-07-2022	FT	F001-00020651	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,840.00	0.00	2,840.00	MATERIAL	NO GRAVADA
54	21-07-2022	FT	FA04-00254050	20394077101	PROMART	121.87	0.00	121.87	MATERIAL	NO GRAVADA
55	21-07-	FT	F006-00000377	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	3,806.00	0.00	3,806.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
56	21-07-2022	FT	F001-1336	10422774101	FERRETERIA ADRIAN	60.00	0.00	60.00	MATERIAL	NO GRAVADA
57	21-07-2022	FT	F001-00000490	20600227221	DISTRIBUIDORA VENEGAS	36.00	0.00	36.00	MATERIAL	NO GRAVADA
58	21-07-2022	FT	F001-00000489	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
59	21-07-2022	FT	F001-00000591	20450393151	COMERCIOS MEJIA S.R.L.	30.00	0.00	30.00	MATERIAL	NO GRAVADA
60	21-07-2022	FT	E001-16	10011591201	CANCHA SINSTÉTICA SAN ALEJANDRO	2,040.00	0.00	2,040.00	MATERIAL	NO GRAVADA
61	20-07-2022	FT	FA04-00276172	20394077101	PROMART	841.10	0.00	841.10	MATERIAL	NO GRAVADA
62	20-07-2022	FT	F006-00000373	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,196.00	0.00	1,196.00	MATERIAL	NO GRAVADA
63	20-07-2022	FT	F001-00008324	10009525021	VIDRIERIA SANTA ROSA	340.00	0.00	340.00	MATERIAL	NO GRAVADA
64	20-07-2022	FT	F002-00036919	20600772199	OLANO S.A.C.	345.00	0.00	345.00	MATERIAL	NO GRAVADA
65	20-07-2022	FT	F001-00000486	20600227221	DISTRIBUIDORA VENEGAS	20.00	0.00	20.00	MATERIAL	NO GRAVADA
66	20-07-2022	FT	F001-00000487	20600227221	DISTRIBUIDORA VENEGAS	20.00	0.00	20.00	MATERIAL	NO GRAVADA
67	20-07-2022	FT	F001-00000360	20609530759	CORPORACIÓN FERRETERA PIEDRA CHANCADA E.I. R.L.	15.00	0.00	15.00	MATERIAL	NO GRAVADA
68	19-07-2022	FT	F001-00000394	10403587724	DIAZ DIAZ GLADYS YOLANDA	400.00	0.00	400.00	MATERIAL	NO GRAVADA
69	19-07-2022	FT	F001-00020629	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,840.00	0.00	2,840.00	MATERIAL	NO GRAVADA
70	19-07-2022	FT	F001-00020628	20446857283	REPRESENTACIONES JRZ E.I.R.L.	1,420.00	0.00	1,420.00	MATERIAL	NO GRAVADA
71	19-07-2022	FT	FC02-0003461	10011578581	COMERCIAL LOS CAJAMARQUINOS	40.00	0.00	40.00	MATERIAL	NO GRAVADA
72	19-07-2022	FT	F006-00000369	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,794.00	0.00	1,794.00	MATERIAL	NO GRAVADA
73	19-07-2022	FT	F001-00002929	10010716077	COMERCIAL CAJAMARCA	72.00	0.00	72.00	MATERIAL	NO GRAVADA

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74	18-07-2022	FT	F001-00000390	10403587724	DIAZ DIAZ GLADYS YOLANDA	400.00	0.00	400.00	MATERIAL	NO GRAVADA
75	18-07-2022	FT	FP04-00000037	20394077101	PROMART	440.00	0.00	440.00	MATERIAL	NO GRAVADA
76	18-07-2022	FT	FE62-00028279	20103892598	PERNOS MOSQUERA CREAZIONI S.A.	31.00	0.00	31.00	MATERIAL	NO GRAVADA
77	18-07-2022	FT	FE62-00028289	20103892598	PERNOS MOSQUERA CREAZIONI S.A.	51.30	0.00	51.30	MATERIAL	NO GRAVADA
78	17-07-2022	FT	FA04-00161456	20394077101	PROMART	576.10	0.00	576.10	MATERIAL	NO GRAVADA
79	17-07-2022	FT	F003-00009819	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	323.00	0.00	323.00	COMBUSTIBLE	NO GRAVADA
80	15-07-2022	FT	F001-000495	10431646035	AGREGADOS PÉREZ	320.00	0.00	320.00	MATERIAL	NO GRAVADA
81	15-07-2022	FT	E001-13	10011108747	NEGOCIOS WESLEY	84.00	0.00	84.00	MATERIAL	NO GRAVADA
82	15-07-2022	FT	F001-00000472	20600227221	DISTRIBUIDORA VENEGAS	36.00	0.00	36.00	MATERIAL	NO GRAVADA
83	15-07-2022	FT	0001-000956	20608349244	STENDERSMITH S.A.C.	180.51	32.49	213.00	MATERIAL	GRAVADA
84	14-07-2022	FT	E001-723	20572204490	MATEPCO S.A.C.	35,760.00	0.00	35,760.00	MATERIAL	NO GRAVADA
85	14-07-2022	FT	F001-00003993	20572222986	LADRILLERA SELVA	2,080.00	0.00	2,080.00	MATERIAL	NO GRAVADA
86	13-07-2022	FT	F001-00001082	10767563863	CERCADO SILVA JAKELINE	898.31	161.69	1,060.00	MATERIAL	GRAVADA
87	13-07-2022	FT	FA04-00161397	20394077101	PROMART	1,365.90	0.00	1,365.90	MATERIAL	NO GRAVADA
88	13-07-2022	FT	F006-00000360	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,196.00	0.00	1,196.00	MATERIAL	NO GRAVADA
89	13-07-2022	FT	F009-00002998	20393465329	ACEROS FLOVICS SELVA S.A.C.	1,595.00	0.00	1,595.00	MATERIAL	NO GRAVADA
90	12-07-2022	FT	FC01-0004520	10011578581	COMERCIAL LOS CAJAMARQUINOS	56.00	0.00	56.00	MATERIAL	NO GRAVADA
91	12-07-2022	FT	FC01-0004519	10011578581	COMERCIAL LOS CAJAMARQUINOS	78.00	0.00	78.00	MATERIAL	NO GRAVADA
92	12-07-	FT	F001-00000464	20600227221	DISTRIBUIDORA VENEGAS	24.00	0.00	24.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
93	11-07-2022	FT	F001-000370	10421781139	MADERERA MONICA	425.00	0.00	425.00	MATERIAL	NO GRAVADA
94	11-07-2022	FT	F001-000369	10421781139	MADERERA MONICA	425.00	0.00	425.00	MATERIAL	NO GRAVADA
95	11-07-2022	FT	F001-000368	10421781139	MADERERA MONICA	2,175.00	0.00	2,175.00	MATERIAL	NO GRAVADA
96	11-07-2022	FT	FA04-00161367	20394077101	PROMART	2,023.60	0.00	2,023.60	MATERIAL	NO GRAVADA
97	11-07-2022	FT	F001-1315	10422774101	FERRETERIA ADRIAN	90.00	0.00	90.00	MATERIAL	NO GRAVADA
98	11-07-2022	FT	F003-00006675	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	18.60	0.00	18.60	MATERIAL	NO GRAVADA
99	11-07-2022	FT	F002-00004627	20572285988	CASALIM TARAPOTO S.A.C.	36.00	0.00	36.00	MATERIAL	NO GRAVADA
100	10-07-2022	FT	FA04-00174175	20601233488	PLAZA VEA ORIENTE S.A.C.	45.94	0.00	45.94	MATERIAL	NO GRAVADA
101	10-07-2022	FT	FA04-00286653	20394077101	PROMART	1,009.14	0.00	1,009.14	MATERIAL	NO GRAVADA
102	10-07-2022	FT	FA04-00161337	20394077101	PROMART	45.90	0.00	45.90	MATERIAL	NO GRAVADA
103	10-07-2022	FT	F003-00009592	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	332.50	0.00	332.50	COMBUSTIBLE	NO GRAVADA
104	10-07-2022	FT	F003-00009593	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	181.00	0.00	181.00	COMBUSTIBLE	NO GRAVADA
105	09-07-2022	FT	E001-712	20572204490	MATEPCO S.A.C.	225.00	0.00	225.00	MATERIAL	NO GRAVADA
106	09-07-2022	FT	E001-711	20572204490	MATEPCO S.A.C.	9,000.00	0.00	9,000.00	MATERIAL	NO GRAVADA
107	09-07-2022	FT	E001-710	20572204490	MATEPCO S.A.C.	450.00	0.00	450.00	MATERIAL	NO GRAVADA
108	09-07-2022	FT	E001-709	20572204490	MATEPCO S.A.C.	10,125.00	0.00	10,125.00	MATERIAL	NO GRAVADA
109	08-07-2022	FT	F003-00009505	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	264.41	47.59	312.00	COMBUSTIBLE	GRAVADA
110	07-07-2022	FT	F006-00000341	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,306.70	0.00	1,306.70	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
111	07-07-2022	FT	F001-00000656	20450266800	TECSAN INDUSTRIAS DEL PERÚ	50.60	0.00	50.60	MATERIAL	NO GRAVADA
112	07-07-2022	FT	FF01-0010075	10108633676	CARDENAS GONZALES WILSON	15.00	0.00	15.00	MATERIAL	NO GRAVADA
113	07-07-2022	FT	F001-001707	10336725971	EL CHOTANO	115.00	0.00	115.00	MATERIAL	NO GRAVADA
114	06-07-2022	FT	F001-00001071	10767563863	CERCADO SILVA JAKELINE	932.20	167.80	1,100.00	MATERIAL	GRAVADA
115	06-07-2022	FT	F001-000364	10421781139	MADERERA MONICA	425.00	0.00	425.00	MATERIAL	NO GRAVADA
116	06-07-2022	FT	F001-000365	10421781139	MADERERA MONICA	425.00	0.00	425.00	MATERIAL	NO GRAVADA
117	06-07-2022	FT	FA04-00161262	20394077101	PROMART	3,575.50	0.00	3,575.50	MATERIAL	NO GRAVADA
118	06-07-2022	FT	F002-00043760	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	72.40	0.00	72.40	MATERIAL	NO GRAVADA
119	06-07-2022	FT	0001-004807	10011108747	NEGOCIOS WESLEY	68.00	0.00	68.00	MATERIAL	NO GRAVADA
120	06-07-2022	FT	F001-00000449	20600227221	DISTRIBUIDORA VENEGAS	32.00	0.00	32.00	MATERIAL	NO GRAVADA
121	06-07-2022	FT	F001-00000590	20608015991	NEOGROUP E.I.R.L.	30.00	0.00	30.00	MATERIAL	NO GRAVADA
122	06-07-2022	FT	F001-00001524	10443164478	MEDINA CORONEL MARITZA ELISEA	160.00	0.00	160.00	MATERIAL	NO GRAVADA
123	05-07-2022	FT	F001-000363	10421781139	MADERERA MONICA	5,850.00	0.00	5,850.00	MATERIAL	NO GRAVADA
124	05-07-2022	FT	F001-000361	10421781139	MADERERA MONICA	1,620.00	0.00	1,620.00	MATERIAL	NO GRAVADA
125	05-07-2022	FT	F001-000362	10421781139	MADERERA MONICA	1,680.00	0.00	1,680.00	MATERIAL	NO GRAVADA
126	05-07-2022	FT	FC01-0004487	10011578581	COMERCIAL LOS CAJAMARQUINOS	380.00	0.00	380.00	MATERIAL	NO GRAVADA
127	04-07-2022	FT	F001-00001378	20601215951	MADERAS MILAGROS E.I.R.L.	5,600.00	0.00	5,600.00	MATERIAL	NO GRAVADA
128	04-07-2022	FT	E001-234	10281310661	ANDAMIOS & SERVICIOS CRUZADO	1,800.00	0.00	1,800.00	MATERIAL	NO GRAVADA
129	03-07-	FT	FA04-00263146	20394077101	PROMART	2,055.52	0.00	2,055.52	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
130	01-07-2022	FT	F001-000488	10431646035	AGREGADOS PÉREZ	1,360.00	0.00	1,360.00	MATERIAL	NO GRAVADA
131	01-07-2022	FT	F001-000487	10431646035	AGREGADOS PÉREZ	800.00	0.00	800.00	MATERIAL	NO GRAVADA
132	01-07-2022	FT	E001-382	20608316958	MADERERA LOGROÑO S.A.C.	450.00	0.00	450.00	MATERIAL	NO GRAVADA
133	30-06-2022	FT	F001-000356	10421781139	MADERERA MONICA	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
134	30-06-2022	FT	F001-000357	10421781139	MADERERA MONICA	2,725.00	0.00	2,725.00	MATERIAL	NO GRAVADA
135	30-06-2022	FT	F001-00087021	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	120.40	0.00	120.40	MATERIAL	NO GRAVADA
136	30-06-2022	FT	E001-687	20572204490	MATEPCO S.A.C.	4,515.00	0.00	4,515.00	MATERIAL	NO GRAVADA
137	30-06-2022	FT	E001-692	20572204490	MATEPCO S.A.C.	1,920.00	0.00	1,920.00	MATERIAL	NO GRAVADA
138	30-06-2022	FT	E001-689	20572204490	MATEPCO S.A.C.	6,720.00	0.00	6,720.00	MATERIAL	NO GRAVADA
139	30-06-2022	FT	E001-688	20572204490	MATEPCO S.A.C.	6,300.00	0.00	6,300.00	MATERIAL	NO GRAVADA
140	30-06-2022	FT	E001-690	20572204490	MATEPCO S.A.C.	2,100.00	0.00	2,100.00	MATERIAL	NO GRAVADA
141	30-06-2022	FT	E001-691	20572204490	MATEPCO S.A.C.	26,400.00	0.00	26,400.00	MATERIAL	NO GRAVADA
142	29-06-2022	FT	FA04-00202459	20394077101	PROMART	287.80	0.00	287.80	MATERIAL	NO GRAVADA
143	29-06-2022	FT	F002-00043626	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	23.40	0.00	23.40	MATERIAL	NO GRAVADA
144	29-06-2022	FT	F001-00086955	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	15.60	0.00	15.60	MATERIAL	NO GRAVADA
145	28-06-2022	FT	F006-00000324	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	680.00	0.00	680.00	MATERIAL	NO GRAVADA
146	28-06-2022	FT	FF01-0009943	10108633676	CARDENAS GONZALES WILSON	10.00	0.00	10.00	MATERIAL	NO GRAVADA
147	28-06-2022	FT	F003-00009149	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	167.00	0.00	167.00	COMBUSTIBLE	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
148	28-06-2022	FT	F003-00009148	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
149	28-06-2022	FT	F001-00000427	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
150	27-06-2022	FT	FC01-0004425	10011578581	COMERCIAL LOS CAJAMARQUINOS	380.00	0.00	380.00	MATERIAL	NO GRAVADA
151	27-06-2022	FT	F001-1263	10422774101	FERRETERIA ADRIAN	100.00	0.00	100.00	MATERIAL	NO GRAVADA
152	27-06-2022	FT	F001-1265	10422774101	FERRETERIA ADRIAN	230.40	0.00	230.40	MATERIAL	NO GRAVADA
153	27-06-2022	FT	F003-00006582	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	61.10	0.00	61.10	MATERIAL	NO GRAVADA
154	27-06-2022	FT	F001-00004128	10279888800	PLASTICOS TORRES	23.00	0.00	23.00	MATERIAL	NO GRAVADA
155	27-06-2022	FT	F001-00001360	20601215951	MADERAS MILAGROS E.I.R.L.	1,900.00	0.00	1,900.00	MATERIAL	NO GRAVADA
156	27-06-2022	FT	0005-002280	10434617796	ADALUZ	440.00	0.00	440.00	MATERIAL	NO GRAVADA
157	27-06-2022	FT	F001-00001430	10011563444	MULTISERVICIOS MJE	340.00	0.00	340.00	MATERIAL	NO GRAVADA
158	27-06-2022	FT	F002-00004584	20572285988	CASALIM TARAPOTO S.A.C.	34.00	0.00	34.00	MATERIAL	NO GRAVADA
159	26-06-2022	FT	FA04-00275181	20394077101	PROMART	466.00	0.00	466.00	MATERIAL	NO GRAVADA
160	26-06-2022	FT	FF01-0009917	10108633676	CARDENAS GONZALES WILSON	59.50	0.00	59.50	MATERIAL	NO GRAVADA
161	25-06-2022	FT	F001-00001043	10767563863	CERCADO SILVA JAKELINE	1,826.27	328.73	2,155.00	MATERIAL	GRAVADA
162	24-06-2022	FT	F001-00023919	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	320.05	0.00	320.05	COMBUSTIBLE	NO GRAVADA
163	24-06-2022	FT	F001-00004749	20601648351	SANITARIOS Y CERAMICAS DEL ORIENTE S.A.C.	25.00	0.00	25.00	MATERIAL	NO GRAVADA
164	23-06-2022	FT	F001-000348	10421781139	MADERERA MONICA	468.00	0.00	468.00	MATERIAL	NO GRAVADA
165	23-06-2022	FT	FA04-00286220	20394077101	PROMART	699.60	0.00	699.60	MATERIAL	NO GRAVADA
166	23-06-	FT	FA04-00252681	20394077101	PROMART	489.00	0.00	489.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
167	23-06-2022	FT	FC01-0004413	10011578581	COMERCIAL LOS CAJAMARQUINOS	1,240.00	0.00	1,240.00	MATERIAL	NO GRAVADA
168	23-06-2022	FT	F001-000484	10431646035	AGREGADOS PÉREZ	220.00	0.00	220.00	MATERIAL	NO GRAVADA
169	23-06-2022	FT	F001-00000411	20600227221	DISTRIBUIDORA VENEGAS	32.00	0.00	32.00	MATERIAL	NO GRAVADA
170	22-06-2022	FT	FA04-00161448	20601233488	PLAZA VEA ORIENTE S.A.C.	47.80	0.00	47.80	MATERIAL	NO GRAVADA
171	22-06-2022	FT	FA04-00262613	20394077101	PROMART	44.20	0.00	44.20	MATERIAL	NO GRAVADA
172	22-06-2022	FT	FA04-00262651	20394077101	PROMART	230.20	0.00	230.20	MATERIAL	NO GRAVADA
173	22-06-2022	FT	FC01-0004401	10011578581	COMERCIAL LOS CAJAMARQUINOS	1,240.00	0.00	1,240.00	MATERIAL	NO GRAVADA
174	21-06-2022	FT	F001-00020385	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
175	21-06-2022	FT	F001-00001351	20601215951	MADERAS MILAGROS E.I.R.L.	3,400.00	0.00	3,400.00	MATERIAL	NO GRAVADA
176	20-06-2022	FT	F001-00012618	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	56.00	0.00	56.00	MATERIAL	NO GRAVADA
177	20-06-2022	FT	FA04-00202238	20394077101	PROMART	2,762.10	0.00	2,762.10	MATERIAL	NO GRAVADA
178	20-06-2022	FT	FC01-0004385	10011578581	COMERCIAL LOS CAJAMARQUINOS	620.00	0.00	620.00	MATERIAL	NO GRAVADA
179	20-06-2022	FT	F001-1254	10422774101	FERRETERIA ADRIAN	90.00	0.00	90.00	MATERIAL	NO GRAVADA
180	20-06-2022	FT	F004-00000386	20493437365	DINOSELVA IQUITOS S.A.C.	6,887.50	0.00	6,887.50	MATERIAL	NO GRAVADA
181	20-06-2022	FT	F001-00000406	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
182	20-06-2022	FT	F001-00000170	20604987688	SAROFI GROUP E.I.R.L.	160.00	0.00	160.00	MATERIAL	NO GRAVADA
183	19-06-2022	FT	FA04-00202193	20394077101	PROMART	654.00	0.00	654.00	MATERIAL	NO GRAVADA
184	17-06-2022	FT	F001-00020351	20446857283	REPRESENTACIONES JRZ E.I.R.L.	6,950.00	0.00	6,950.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
185	17-06-2022	FT	FC01-0004374	10011578581	COMERCIAL LOS CAJAMARQUINOS	190.00	0.00	190.00	MATERIAL	NO GRAVADA
186	17-06-2022	FT	FC01-0004375	10011578581	COMERCIAL LOS CAJAMARQUINOS	12.00	0.00	12.00	MATERIAL	NO GRAVADA
187	17-06-2022	FT	F006-00000311	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	105.00	0.00	105.00	MATERIAL	NO GRAVADA
188	17-06-2022	FT	F001-00000393	10453448284	NOVEDADES D&S	50.00	0.00	50.00	MATERIAL	NO GRAVADA
189	17-06-2022	FT	F001-00000392	10453448284	NOVEDADES D&S	67.00	0.00	67.00	MATERIAL	NO GRAVADA
190	17-06-2022	FT	F001-00000394	10453448284	NOVEDADES D&S	52.00	0.00	52.00	MATERIAL	NO GRAVADA
191	17-06-2022	FT	F001-000475	10431646035	AGREGADOS PÉREZ	420.00	0.00	420.00	MATERIAL	NO GRAVADA
192	17-06-2022	FT	F001-000476	10431646035	AGREGADOS PÉREZ	680.00	0.00	680.00	MATERIAL	NO GRAVADA
193	17-06-2022	FT	F001-000477	10431646035	AGREGADOS PÉREZ	200.00	0.00	200.00	MATERIAL	NO GRAVADA
194	16-06-2022	FT	F001-00001023	10767563863	CERCADO SILVA JAKELINE	1,299.58	233.92	1,533.50	MATERIAL	GRAVADA
195	16-06-2022	FT	F001-00000564	20450266800	TECSAN INDUSTRIAS DEL PERÚ	60.00	0.00	60.00	MATERIAL	NO GRAVADA
196	16-06-2022	FT	FF01-0009826	10108633676	CARDENAS GONZALES WILSON	21.00	0.00	21.00	MATERIAL	NO GRAVADA
197	16-06-2022	FT	F002-00035887	20600772199	OLANO S.A.C.	345.00	0.00	345.00	MATERIAL	NO GRAVADA
198	16-06-2022	FT	F001-00000534	20608015991	NEOGROUP E.I.R.L.	48.00	0.00	48.00	MATERIAL	NO GRAVADA
199	15-06-2022	FT	FF01-0009787	10108633676	CARDENAS GONZALES WILSON	28.00	0.00	28.00	MATERIAL	NO GRAVADA
200	15-06-2022	FT	E001-84	20608748432	INVERSIONES TAKIYAKU S.A.C.	950.00	0.00	950.00	MATERIAL	NO GRAVADA
201	15-06-2022	FT	F001-00000388	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
202	14-06-2022	FT	F001-00012588	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	9.00	0.00	9.00	MATERIAL	NO GRAVADA
203	14-06-	FT	FA04-00274708	20394077101	PROMART	99.70	0.00	99.70	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
204	14-06-2022	FT	F006-00000297	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	350.00	0.00	350.00	MATERIAL	NO GRAVADA
205	14-06-2022	FT	F001-00013602	20114067262	SERVICENTRO LA MUYUNA	30.00	0.00	30.00	COMBUSTIBLE	NO GRAVADA
206	14-06-2022	FT	F001-00000054	20609530759	CORPORACIÓN FERRETERA PIEDRA CHANCADA E.I. R.L.	50.00	0.00	50.00	MATERIAL	NO GRAVADA
207	14-06-2022	FT	F001-318	206091142911	TRADE ESPECTRA E.I.R.L.	13,449.02	0.00	13,449.02	MATERIAL	NO GRAVADA
208	13-06-2022	FT	FC01-0004350	10011578581	COMERCIAL LOS CAJAMARQUINOS	190.00	0.00	190.00	MATERIAL	NO GRAVADA
209	11-06-2022	FT	FQQ3-006741	10024304359	INVERSIONES DEUS	84.75	15.25	100.00	COMBUSTIBLE	GRAVADA
210	10-06-2022	FT	F001-000471	10431646035	AGREGADOS PÉREZ	1,800.00	0.00	1,800.00	MATERIAL	NO GRAVADA
211	10-06-2022	FT	F001-000472	10431646035	AGREGADOS PÉREZ	1,200.00	0.00	1,200.00	MATERIAL	NO GRAVADA
212	10-06-2022	FT	F001-000473	10431646035	AGREGADOS PÉREZ	360.00	0.00	360.00	MATERIAL	NO GRAVADA
213	09-06-2022	FT	FA04-00161169	20394077101	PROMART	2,313.75	0.00	2,313.75	MATERIAL	NO GRAVADA
214	09-06-2022	FT	F003-00008704	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	292.00	0.00	292.00	MATERIAL	NO GRAVADA
215	08-06-2022	FT	FA04-00261839	20394077101	PROMART	220.10	0.00	220.10	MATERIAL	NO GRAVADA
216	08-06-2022	FT	F001-00000372	20600227221	DISTRIBUIDORA VENEGAS	32.00	0.00	32.00	MATERIAL	NO GRAVADA
217	08-06-2022	FT	F001-00000234	20450393151	COMERCIOS MEJIA S.R.L.	21.00	0.00	21.00	MATERIAL	NO GRAVADA
218	08-06-2022	FT	F001-285	206091142911	TRADE ESPECTRA E.I.R.L.	15,334.00	0.00	15,334.00	MATERIAL	NO GRAVADA
219	07-06-2022	FT	F001-00012547	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	8.00	0.00	8.00	MATERIAL	NO GRAVADA
220	07-06-2022	FT	F001-00086111	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	88.20	0.00	88.20	MATERIAL	NO GRAVADA
221	07-06-2022	FT	F002-0003254	20600240707	NANDO PLAST E.I.R.L.	24.00	0.00	24.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
222	07-06-2022	FT	F001-00039637	20493437365	DINOSELVA IQUITOS S.A.C.	5,280.00	0.00	5,280.00	MATERIAL	NO GRAVADA
223	06-06-2022	FT	F001-00020268	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
224	06-06-2022	FT	FF01-0009678	10108633676	CARDENAS GONZALES WILSON	33.50	0.00	33.50	MATERIAL	NO GRAVADA
225	05-06-2022	FT	FA04-00274406	20394077101	PROMART	61.20	0.00	61.20	MATERIAL	NO GRAVADA
226	05-06-2022	FT	F003-00008607	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	293.00	0.00	293.00	COMBUSTIBLE	NO GRAVADA
227	05-06-2022	FT	F003-00008608	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	297.00	0.00	297.00	COMBUSTIBLE	NO GRAVADA
228	05-06-2022	FT	F003-00008605	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	315.00	0.00	315.00	COMBUSTIBLE	NO GRAVADA
229	05-06-2022	FT	F001-00000536	20602260373	CORPORACIÓN SEBAS E.I.R.L.	71.00	0.00	71.00	MATERIAL	NO GRAVADA
230	05-06-2022	FT	F001-0012226	20600230337	TECNOLOGIAS SIGTEL S.A.C.	35.00	0.00	35.00	MATERIAL	NO GRAVADA
231	04-06-2022	FT	FF01-0009667	10108633676	CARDENAS GONZALES WILSON	7.50	0.00	7.50	MATERIAL	NO GRAVADA
232	03-06-2022	FT	FA04-00168478	20601233488	PLAZA VEA ORIENTE S.A.C.	41.95	7.55	49.50	MATERIAL	GRAVADA
233	03-06-2022	FT	FA04-00261588	20394077101	PROMART	22.40	0.00	22.40	MATERIAL	NO GRAVADA
234	03-06-2022	FT	FA04-00261586	20394077101	PROMART	1,268.20	0.00	1,268.20	MATERIAL	NO GRAVADA
235	03-06-2022	FT	FC01-0004287	10011578581	COMERCIAL LOS CAJAMARQUINOS	52.88	0.00	52.88	MATERIAL	NO GRAVADA
236	03-06-2022	FT	F001-00085995	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	541.90	0.00	541.90	MATERIAL	NO GRAVADA
237	03-06-2022	FT	F001-000455	10431646035	AGREGADOS PÉREZ	160.00	0.00	160.00	MATERIAL	NO GRAVADA
238	03-06-2022	FT	F001-456	10431646035	AGREGADOS PÉREZ	400.00	0.00	400.00	MATERIAL	NO GRAVADA
239	03-06-2022	FT	F001-000457	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
240	03-06-	FT	F001-000458	10431646035	AGREGADOS PÉREZ	375.00	0.00	375.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
241	03-06-2022	FT	F001-00001324	20601215951	MADERAS MILAGROS E.I.R.L.	189.00	0.00	189.00	MATERIAL	NO GRAVADA
242	02-06-2022	FT	F001-00020228	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
243	02-06-2022	FT	FA04-00274268	20394077101	PROMART	1,630.70	0.00	1,630.70	MATERIAL	NO GRAVADA
244	01-06-2022	FT	F001-000328	10421781139	MADERERA MONICA	720.00	0.00	720.00	MATERIAL	NO GRAVADA
245	01-06-2022	FT	F001-000329	10421781139	MADERERA MONICA	997.50	0.00	997.50	MATERIAL	NO GRAVADA
246	01-06-2022	FT	F001-000330	10421781139	MADERERA MONICA	1,510.50	0.00	1,510.50	MATERIAL	NO GRAVADA
247	01-06-2022	FT	F001-000331	10421781139	MADERERA MONICA	1,140.00	0.00	1,140.00	MATERIAL	NO GRAVADA
248	01-06-2022	FT	FF01-0009617	10108633676	CARDENAS GONZALES WILSON	12.00	0.00	12.00	MATERIAL	NO GRAVADA
249	01-06-2022	FT	E001-191	20608646451	SERVICIOS & AGREGADOS BAD S.A.C.	300.00	0.00	300.00	MATERIAL	NO GRAVADA
250	31-05-2022	FT	FF01-0009601	10108633676	CARDENAS GONZALES WILSON	27.00	0.00	27.00	MATERIAL	NO GRAVADA
251	30-05-2022	FT	FA04-00274150	20394077101	PROMART	212.00	0.00	212.00	MATERIAL	NO GRAVADA
252	30-05-2022	FT	F001-00039503	20493437365	DINOSELVA IQUITOS S.A.C.	28,957.50	0.00	28,957.50	MATERIAL	NO GRAVADA
253	30-05-2022	FT	F001-00000349	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
254	29-05-2022	FT	FA04-00244953	20394077101	PROMART	1,097.07	0.00	1,097.07	MATERIAL	NO GRAVADA
255	28-05-2022	FT	F001-000452	10431646035	AGREGADOS PÉREZ	120.00	0.00	120.00	MATERIAL	NO GRAVADA
256	28-05-2022	FT	F001-000453	10431646035	AGREGADOS PÉREZ	480.00	0.00	480.00	MATERIAL	NO GRAVADA
257	26-05-2022	FT	F001-00001303	20601215951	MADERAS MILAGROS E.I.R.L.	4,450.00	0.00	4,450.00	MATERIAL	NO GRAVADA
258	26-05-2022	FT	F001-00001304	20601215951	MADERAS MILAGROS E.I.R.L.	2,600.00	0.00	2,600.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
259	26-05-2022	FT	F001-00001305	20601215951	MADERAS MILAGROS E.I.R.L.	1,140.00	0.00	1,140.00	MATERIAL	NO GRAVADA
260	25-05-2022	FT	FA04-00244838	20394077101	PROMART	1,890.50	0.00	1,890.50	MATERIAL	NO GRAVADA
261	25-05-2022	FT	F001-00000340	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
262	25-05-2022	FT	F001-00000343	20600227221	DISTRIBUIDORA VENEGAS	48.00	0.00	48.00	MATERIAL	NO GRAVADA
263	25-05-2022	FT	F001-00000343	20600227221	DISTRIBUIDORA VENEGAS	48.00	0.00	48.00	MATERIAL	NO GRAVADA
264	24-05-2022	FT	F006-00000266	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	5,549.20	0.00	5,549.20	MATERIAL	NO GRAVADA
265	24-05-2022	FT	E001-16	20609350025	GRUPO KOAJ S.A.C.	18,399.75	0.00	18,399.75	MATERIAL	NO GRAVADA
266	23-05-2022	FT	E001-679	10011307561	FACTORIA ASTENGO	1,600.00	0.00	1,600.00	MATERIAL	NO GRAVADA
267	23-05-2022	FT	F001-0000021	20609350025	GRUPO KOAJ S.A.C.	10,120.00	0.00	10,120.00	MATERIAL	NO GRAVADA
268	23-05-2022	FT	F001-0000022	20609350025	GRUPO KOAJ S.A.C.	4,866.80	0.00	4,866.80	MATERIAL	NO GRAVADA
269	23-05-2022	FT	F001-0000023	20609350025	GRUPO KOAJ S.A.C.	7,140.00	0.00	7,140.00	MATERIAL	NO GRAVADA
270	23-05-2022	FT	F001-00000085	20450393151	COMERCIOS MEJIA S.R.L.	59.00	0.00	59.00	MATERIAL	NO GRAVADA
271	22-05-2022	FT	F001-000447	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
272	22-05-2022	FT	F001-000444	10431646035	AGREGADOS PÉREZ	160.00	0.00	160.00	MATERIAL	NO GRAVADA
273	22-05-2022	FT	F001-000446	10431646035	AGREGADOS PÉREZ	425.00	0.00	425.00	MATERIAL	NO GRAVADA
274	22-05-2022	FT	F001-000445	10431646035	AGREGADOS PÉREZ	240.00	0.00	240.00	MATERIAL	NO GRAVADA
275	21-05-2022	FT	F003-00008309	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	267.70	0.00	267.70	MATERIAL	NO GRAVADA
276	20-05-2022	BV	B001-00082233	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	15.00	0.00	15.00	MATERIAL	NO GRAVADA
277	20-05-	FT	F001-00085354	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	165.40	0.00	165.40	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
278	20-05-2022	FT	F001-00085372	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	69.00	0.00	69.00	MATERIAL	NO GRAVADA
279	20-05-2022	FT	F004-00000365	20493437365	DINOSELVA IQUITOS S.A.C.	7,837.50	0.00	7,837.50	MATERIAL	NO GRAVADA
280	20-05-2022	FT	F001-00000475	20608015991	NEOGROUP E.I.R.L.	24.00	0.00	24.00	MATERIAL	NO GRAVADA
281	19-05-2022	FT	FA04-00201524	20394077101	PROMART	1,354.20	0.00	1,354.20	MATERIAL	NO GRAVADA
282	19-05-2022	FT	F003-00008248	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	150.00	0.00	150.00	MATERIAL	NO GRAVADA
283	19-05-2022	FT	F003-00008247	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	MATERIAL	NO GRAVADA
284	18-05-2022	FT	F001-00085287	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	93.00	0.00	93.00	MATERIAL	NO GRAVADA
285	18-05-2022	FT	F001-00085278	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	111.30	0.00	111.30	MATERIAL	NO GRAVADA
286	18-05-2022	FT	F001-00004130	10335875562	FERRO COMERCIAL KAIROS	380.00	0.00	380.00	MATERIAL	NO GRAVADA
287	17-05-2022	FT	FA04-00161036	20394077101	PROMART	67.60	0.00	67.60	MATERIAL	NO GRAVADA
288	17-05-2022	FT	FC01-0004210	10011578581	COMERCIAL LOS CAJAMARQUINOS	3,090.00	0.00	3,090.00	MATERIAL	NO GRAVADA
289	16-05-2022	FT	F001-00085171	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	690.25	0.00	690.25	MATERIAL	NO GRAVADA
290	16-05-2022	FT	F001-00085199	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	181.40	0.00	181.40	MATERIAL	NO GRAVADA
291	15-05-2022	FT	F001-000431	10431646035	AGREGADOS PÉREZ	1,540.00	0.00	1,540.00	MATERIAL	NO GRAVADA
292	15-05-2022	FT	F001-000432	10431646035	AGREGADOS PÉREZ	320.00	0.00	320.00	MATERIAL	NO GRAVADA
293	15-05-2022	FT	F001-000433	10431646035	AGREGADOS PÉREZ	400.00	0.00	400.00	MATERIAL	NO GRAVADA
294	15-05-2022	FT	F001-000434	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
295	14-05-2022	BV	F001-00039300	20493437365	DINOSELVA IQUITOS S.A.C.	3,087.50	0.00	3,087.50	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
296	13-05-2022	FT	F001-00020054	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
297	13-05-2022	FT	F001-00085099	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	868.00	0.00	868.00	MATERIAL	NO GRAVADA
298	13-05-2022	FT	F001-00000008	10705509188	PRODUCTOS DESTILADOS DEL ORIENTE PRODESORI	120.00	0.00	120.00	MATERIAL	NO GRAVADA
299	13-05-2022	FT	01-F002-00002545	20601275318	EUROTUBO TARAPOTO S.A.C.	77.00	0.00	77.00	MATERIAL	NO GRAVADA
300	13-05-2022	FT	E001-63	20608748432	INVERSIONES TAKIYAKU S.A.C.	950.00	0.00	950.00	MATERIAL	NO GRAVADA
301	13-05-2022	FT	F001-00000313	20600227221	DISTRIBUIDORA VENEGAS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
302	12-05-2022	FT	F001-00012399	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	59.00	0.00	59.00	MATERIAL	NO GRAVADA
303	12-05-2022	FT	F001-00085054	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	322.00	0.00	322.00	MATERIAL	NO GRAVADA
304	12-05-2022	FT	F001-00000324	10453448284	NOVEDADES D&S	80.00	0.00	80.00	MATERIAL	NO GRAVADA
305	12-05-2022	FT	0001-004752	10011108747	NEGOCIOS WESLEY	33.00	0.00	33.00	MATERIAL	NO GRAVADA
306	11-05-2022	FT	FC02-0003074	10011578581	COMERCIAL LOS CAJAMARQUINOS	114.00	0.00	114.00	MATERIAL	NO GRAVADA
307	11-05-2022	FT	F001-00000322	10453448284	NOVEDADES D&S	24.00	0.00	24.00	MATERIAL	NO GRAVADA
308	11-05-2022	FT	F001-00000323	10453448284	NOVEDADES D&S	42.00	0.00	42.00	MATERIAL	NO GRAVADA
309	11-05-2022	FT	FD53-00000441	20512002090	MIFARMA S.A.C.	23.31	4.19	27.50	MATERIAL	GRAVADA
310	11-05-2022	FT	F004-00000357	20493437365	DINOSELVA IQUITOS S.A.C.	9,360.00	0.00	9,360.00	MATERIAL	NO GRAVADA
311	10-05-2022	FT	FC01-0004154	10011578581	COMERCIAL LOS CAJAMARQUINOS	18.00	0.00	18.00	MATERIAL	NO GRAVADA
312	10-05-2022	FT	FC01-0004153	10011578581	COMERCIAL LOS CAJAMARQUINOS	50.00	0.00	50.00	MATERIAL	NO GRAVADA
313	10-05-2022	FT	F001-00000307	20600227221	DISTRIBUIDORA VENEGAS	24.00	0.00	24.00	MATERIAL	NO GRAVADA
314	09-05-	FT	FA04-00285067	20394077101	PROMART	518.60	0.00	518.60	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
315	09-05-2022	FT	FC01-0004143	10011578581	COMERCIAL LOS CAJAMARQUINOS	192.00	0.00	192.00	MATERIAL	NO GRAVADA
316	09-05-2022	FT	F001-1152	10422774101	FERRETERIA ADRIAN	75.00	0.00	75.00	MATERIAL	NO GRAVADA
317	09-05-2022	FT	F001-00039199	20493437365	DINOSELVA IQUITOS S.A.C.	2,612.50	0.00	2,612.50	MATERIAL	NO GRAVADA
318	09-05-2022	FT	E001-1107	10752626621	INJANTE GUTIERREZ BRUNO STHEFANO	61.00	0.00	61.00	MATERIAL	NO GRAVADA
319	08-05-2022	FT	F001-000425	10431646035	AGREGADOS PÉREZ	420.00	0.00	420.00	MATERIAL	NO GRAVADA
320	08-05-2022	FT	F001-000426	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
321	08-05-2022	FT	F001-000427	10431646035	AGREGADOS PÉREZ	375.00	0.00	375.00	MATERIAL	NO GRAVADA
322	08-05-2022	FT	F003-00007900	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	307.00	0.00	307.00	COMBUSTIBLE	NO GRAVADA
323	06-05-2022	FT	FC01-0004132	10011578581	COMERCIAL LOS CAJAMARQUINOS	108.00	0.00	108.00	MATERIAL	NO GRAVADA
324	06-05-2022	FT	FC01-0004133	10011578581	COMERCIAL LOS CAJAMARQUINOS	16.00	0.00	16.00	MATERIAL	NO GRAVADA
325	06-05-2022	FT	F001-00000293	10453448284	NOVEDADES D&S	50.00	0.00	50.00	MATERIAL	NO GRAVADA
326	06-05-2022	FT	F001-00000292	10453448284	NOVEDADES D&S	16.00	0.00	16.00	MATERIAL	NO GRAVADA
327	06-05-2022	FT	F001-00039176	20493437365	DINOSELVA IQUITOS S.A.C.	3,622.88	652.12	4,275.00	MATERIAL	GRAVADA
328	06-05-2022	FT	F001-00003693	10279888800	PLASTICOS TORRES	23.00	0.00	23.00	MATERIAL	NO GRAVADA
329	05-05-2022	FT	F001-00000948	10767563863	CERCADO SILVA JAKELINE	1,672.88	301.12	1,974.00	MATERIAL	GRAVADA
330	05-05-2022	FT	F001-000000947	10767563863	CERCADO SILVA JAKELINE	1,029.66	185.34	1,215.00	MATERIAL	GRAVADA
331	05-05-2022	FT	FA04-00260221	20394077101	PROMART	283.70	0.00	283.70	MATERIAL	NO GRAVADA
332	05-05-2022	FT	F003-00006296	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	21.50	0.00	21.50	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
333	04-05-2022	FT	F001-00012287	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	16.00	0.00	16.00	MATERIAL	NO GRAVADA
334	04-05-2022	FT	FA04-00273078	20394077101	PROMART	209.30	0.00	209.30	MATERIAL	NO GRAVADA
335	04-05-2022	FT	FA04-00273077	20394077101	PROMART	464.80	0.00	464.80	MATERIAL	NO GRAVADA
336	04-05-2022	FT	FA04-00160919	20394077101	PROMART	1,978.50	0.00	1,978.50	MATERIAL	NO GRAVADA
337	04-05-2022	FT	FC001-0004122	10011578581	COMERCIAL LOS CAJAMARQUINOS	50.00	0.00	50.00	MATERIAL	NO GRAVADA
338	04-05-2022	FT	F001-00001996	20601259991	TIENDAS CAJAMARCA E.I.R.L.	66.00	0.00	66.00	MATERIAL	NO GRAVADA
339	03-05-2022	FT	F006-000000221	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	625.00	0.00	625.00	MATERIAL	NO GRAVADA
340	03-05-2022	FT	F001-00000452	20450266800	TECSAN INDUSTRIAS DEL PERÚ	45.00	0.00	45.00	MATERIAL	NO GRAVADA
341	03-05-2022	FT	F001-0000123	10067187607	CARDENAS SANCHEZ BEDITH	40.00	0.00	40.00	MATERIAL	NO GRAVADA
342	03-05-2022	FT	F001-00039127	20493437365	DINOSELVA IQUITOS S.A.C.	9,220.00	0.00	9,220.00	MATERIAL	NO GRAVADA
343	03-05-2022	FT	0001-004748	10011108747	NEGOCIOS WESLEY	107.00	0.00	107.00	MATERIAL	NO GRAVADA
344	02-05-2022	FT	0001-004747	10011108747	NEGOCIOS WESLEY	153.00	0.00	153.00	MATERIAL	NO GRAVADA
345	02-05-2022	FT	F001-00000373	20602260373	CORPORACIÓN SEBAS E.I.R.L.	110.00	0.00	110.00	MATERIAL	NO GRAVADA
346	29-04-2022	FT	FA04-00272850	20394077101	PROMART	54.00	0.00	54.00	MATERIAL	NO GRAVADA
347	29-04-2022	FT	FC02-00030332	10011578581	COMERCIAL LOS CAJAMARQUINOS	28.00	0.00	28.00	MATERIAL	NO GRAVADA
348	29-04-2022	FT	F001-1138	10422774101	FERRETERIA ADRIAN	90.00	0.00	90.00	MATERIAL	NO GRAVADA
349	29-04-2022	FT	0001-004744	10011108747	NEGOCIOS WESLEY	45.00	0.00	45.00	MATERIAL	NO GRAVADA
350	29-04-2022	FT	F002-00034447	20600772199	OLANO S.A.C.	389.35	0.00	389.35	MATERIAL	NO GRAVADA
351	29-04-	FT	F002-00034456	20600772199	OLANO S.A.C.	205.00	0.00	205.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
352	29-04-2022	FT	F001-00000810	10011152894	SUPER MATIZADOS EL GATO	90.00	0.00	90.00	MATERIAL	NO GRAVADA
353	28-04-2022	FT	F006-00000209	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	7,610.00	0.00	7,610.00	MATERIAL	NO GRAVADA
354	28-04-2022	FT	E001-182	20603626177	NEGOCIOS E INVERSIONES C&R2 E.I.R.L.	450.00	0.00	450.00	MATERIAL	NO GRAVADA
355	28-04-2022	FT	F004-00000352	20493437365	DINOSELVA IQUITOS S.A.C.	10,212.50	0.00	10,212.50	MATERIAL	NO GRAVADA
356	28-04-2022	FT	0001-004742	10011108747	NEGOCIOS WESLEY	371.00	0.00	371.00	MATERIAL	NO GRAVADA
357	28-04-2022	FT	F001-000013270	20601215951	MADERAS MILAGROS E.I.R.L.	1,155.00	0.00	1,155.00	MATERIAL	NO GRAVADA
358	28-04-2022	FT	F001-00001271	20601215951	MADERAS MILAGROS E.I.R.L.	1,400.00	0.00	1,400.00	MATERIAL	NO GRAVADA
359	28-04-2022	FT	F001-00001270	20601215951	MADERAS MILAGROS E.I.R.L.	1,155.00	0.00	1,155.00	MATERIAL	NO GRAVADA
360	27-04-2022	FT	F001-00019934	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
361	26-04-2022	FT	E001-181	20603626177	NEGOCIOS E INVERSIONES C&R2 E.I.R.L.	450.00	0.00	450.00	MATERIAL	NO GRAVADA
362	26-04-2022	FT	F001-00001258	20601215951	MADERAS MILAGROS E.I.R.L.	1,295.00	0.00	1,295.00	MATERIAL	NO GRAVADA
363	26-04-2022	FT	F001-00001259	20601215951	MADERAS MILAGROS E.I.R.L.	1,400.00	0.00	1,400.00	MATERIAL	NO GRAVADA
364	26-04-2022	FT	F001-00001260	20601215951	MADERAS MILAGROS E.I.R.L.	1,400.00	0.00	1,400.00	MATERIAL	NO GRAVADA
365	25-04-2022	FT	FA04-00149685	20394077101	PROMART	3,844.05	0.00	3,844.05	MATERIAL	NO GRAVADA
366	25-04-2022	FT	FA04-00259833	20394077101	PROMART	116.05	0.00	116.05	MATERIAL	NO GRAVADA
367	25-04-2022	FT	F001-00000788	20404072782	COMERCIAL ANKAR E.I.R.L. LTDA	308.80	0.00	308.80	MATERIAL	NO GRAVADA
368	25-04-2022	FT	0005-002253	10434617796	ADALUZ	190.68	34.32	225.00	MATERIAL	GRAVADA
369	25-04-2022	FT	F001-00000266	20600227221	DISTRIBUIDORA VENEGAS	24.00	0.00	24.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
370	25-04-2022	FT	E001-1058	10752626621	INJANTE GUTIERREZ BRUNO STHEFANO	81.00	0.00	81.00	MATERIAL	NO GRAVADA
371	24-04-2022	FT	F001-00012119	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	18.00	0.00	18.00	MATERIAL	NO GRAVADA
372	24-04-2022	FT	F001-00012118	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	36.00	0.00	36.00	MATERIAL	NO GRAVADA
373	24-04-2022	FT	FA04-00272659	20394077101	PROMART	648.00	0.00	648.00	MATERIAL	NO GRAVADA
374	24-04-2022	FT	FA04-00201150	20394077101	PROMART	24.70	0.00	24.70	MATERIAL	NO GRAVADA
375	24-04-2022	FT	E001-7	20609350025	GRUPO KOAJ S.A.C.	1,840.25	0.00	1,840.25	MATERIAL	NO GRAVADA
376	24-04-2022	FT	F002-00034294	20600772199	OLANO S.A.C.	345.00	0.00	345.00	MATERIAL	NO GRAVADA
377	22-04-2022	FT	F001-000414	10431646035	AGREGADOS PÉREZ	200.00	0.00	200.00	MATERIAL	NO GRAVADA
378	22-04-2022	FT	E001-53	20608748432	INVERSIONES TAKIYAKU S.A.C.	1,000.00	0.00	1,000.00	MATERIAL	NO GRAVADA
379	21-04-2022	FT	FA04-00160820	20394077101	PROMART	3,849.90	0.00	3,849.90	MATERIAL	NO GRAVADA
380	21-04-2022	FT	F001-00084099	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	12.40	0.00	12.40	MATERIAL	NO GRAVADA
381	21-04-2022	FT	F001-1113	10422774101	FERRETERIA ADRIAN	37.50	0.00	37.50	MATERIAL	NO GRAVADA
382	21-04-2022	FT	F001-00001156	20601215951	MADERAS MILAGROS E.I.R.L.	1,500.00	0.00	1,500.00	MATERIAL	NO GRAVADA
383	21-04-2022	FT	F001-00001158	20601215951	MADERAS MILAGROS E.I.R.L.	900.00	0.00	900.00	MATERIAL	NO GRAVADA
384	21-04-2022	FT	F001-00001157	20601215951	MADERAS MILAGROS E.I.R.L.	1,160.00	0.00	1,160.00	MATERIAL	NO GRAVADA
385	21-04-2022	FT	F001-00001160	20601215951	MADERAS MILAGROS E.I.R.L.	1,160.00	0.00	1,160.00	MATERIAL	NO GRAVADA
386	21-04-2022	FT	F001-00001159	20601215951	MADERAS MILAGROS E.I.R.L.	900.00	0.00	900.00	MATERIAL	NO GRAVADA
387	21-04-2022	FT	F001-00008145	10009525021	VIDRIERIA SANTA ROSA	170.00	0.00	170.00	MATERIAL	NO GRAVADA
388	21-04-	FT	F001-00000254	20600227221	DISTRIBUIDORA VENEGAS	24.00	0.00	24.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
389	20-04-2022	FT	F001-00012048	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	48.00	0.00	48.00	MATERIAL	NO GRAVADA
390	20-04-2022	FT	F001-00000423	20450266800	TECSAN INDUSTRIAS DEL PERÚ	36.00	0.00	36.00	MATERIAL	NO GRAVADA
391	19-04-2022	FT	F001-00000252	20600227221	DISTRIBUIDORA VENEGAS	36.00	0.00	36.00	MATERIAL	NO GRAVADA
392	18-04-2022	FT	F001-000409	10431646035	AGREGADOS PÉREZ	150.00	0.00	150.00	MATERIAL	NO GRAVADA
393	18-04-2022	FT	F001-000408	10431646035	AGREGADOS PÉREZ	360.00	0.00	360.00	MATERIAL	NO GRAVADA
394	18-04-2022	FT	E001-50	20608748432	INVERSIONES TAKIYAKU S.A.C.	475.00	0.00	475.00	MATERIAL	NO GRAVADA
395	18-04-2022	FT	F001-00001151	20601215951	MADERAS MILAGROS E.I.R.L.	762.71	137.29	900.00	MATERIAL	GRAVADA
396	18-04-2022	FT	F001-00001150	20601215951	MADERAS MILAGROS E.I.R.L.	1,160.00	0.00	1,160.00	MATERIAL	NO GRAVADA
397	18-04-2022	FT	E001-1	20609350025	GRUPO KOAJ S.A.C.	18,400.00	0.00	18,400.00	MATERIAL	NO GRAVADA
398	17-04-2022	FT	FA04-00272376	20394077101	PROMART	99.00	0.00	99.00	MATERIAL	NO GRAVADA
399	17-04-2022	FT	FA04-00200980	20394077101	PROMART	44.40	0.00	44.40	MATERIAL	NO GRAVADA
400	17-04-2022	FT	FA04-00200979	20394077101	PROMART	916.00	0.00	916.00	MATERIAL	NO GRAVADA
401	16-04-2022	FT	F001-000406	10431646035	AGREGADOS PÉREZ	350.00	0.00	350.00	MATERIAL	NO GRAVADA
402	16-04-2022	FT	FH01-249980	20511004251	CONCESIONARIA IIRSA NORTE S.A.	6.95	1.25	8.20	MATERIAL	GRAVADA
403	16-04-2022	FT	F301-0006005	20601244145	SELVA GRIFOS E.I.R.L.	15.80	0.00	15.80	COMBUSTIBLE	NO GRAVADA
404	15-04-2022	FT	FA04-00200920	20394077101	PROMART	83.90	0.00	83.90	MATERIAL	NO GRAVADA
405	15-04-2022	FT	10706930677	10706930677	AGUA SANTIAGO	125.00	0.00	125.00	MATERIAL	NO GRAVADA
406	15-04-2022	FT	F001-000404	10431646035	AGREGADOS PÉREZ	360.00	0.00	360.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
407	15-04-2022	FT	F004-00000339	20493437365	DINOSELVA IQUITOS S.A.C.	7,040.00	0.00	7,040.00	MATERIAL	NO GRAVADA
408	14-04-2022	FT	FC01-0004038	10011578581	COMERCIAL LOS CAJAMARQUINOS	12.00	0.00	12.00	MATERIAL	NO GRAVADA
409	14-04-2022	FT	F001-00083824	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	53.50	0.00	53.50	MATERIAL	NO GRAVADA
410	14-04-2022	FT	F001-00083832	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	282.00	0.00	282.00	MATERIAL	NO GRAVADA
411	14-04-2022	FT	F006-00000183	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,455.00	0.00	1,455.00	MATERIAL	NO GRAVADA
412	14-04-2022	FT	F001-0004520	20542356155	FERRETERÍA E INVERSIONES RIVERA S.A.C.	250.00	0.00	250.00	MATERIAL	NO GRAVADA
413	14-04-2022	FT	01-F001-00012654	20601275318	EUROTUBO TARAPOTO S.A.C.	17.50	0.00	17.50	MATERIAL	NO GRAVADA
414	14-04-2022	FT	01-F001-00012653	20601275318	EUROTUBO TARAPOTO S.A.C.	209.00	0.00	209.00	MATERIAL	NO GRAVADA
415	13-04-2022	FT	FA04-00259248	20394077101	PROMART	2,643.20	0.00	2,643.20	MATERIAL	NO GRAVADA
416	13-04-2022	FT	F001-00083778	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	16.50	0.00	16.50	MATERIAL	NO GRAVADA
417	13-04-2022	FT	F006-00000178	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	416.63	0.00	416.63	MATERIAL	NO GRAVADA
418	13-04-2022	FT	F001-1036	10422774101	FERRETERIA ADRIAN	25.00	0.00	25.00	MATERIAL	NO GRAVADA
419	13-04-2022	FT	E001-643	10011307561	FACTORIA ASTENGO	40.00	0.00	40.00	MATERIAL	NO GRAVADA
420	12-04-2022	FT	E001-1237	2045040472451	SOLUCIONES TÉCNICAS 2X E.I.R.L.	817.50	0.00	817.50	MATERIAL	NO GRAVADA
421	11-04-2022	FT	FA04-00272204	20536557858	PROMART	294.10	0.00	294.10	MATERIAL	NO GRAVADA
422	11-04-2022	FT	F001-00043306	20553888141	GRUPO GERSER S.A.C	21.00	0.00	21.00	MATERIAL	NO GRAVADA
423	11-04-2022	FT	F001-00000242	10453448284	NOVEDADES D&S	38.00	0.00	38.00	MATERIAL	NO GRAVADA
424	11-04-2022	FT	F001-00000243	10453448284	NOVEDADES D&S	15.00	0.00	15.00	MATERIAL	NO GRAVADA
425	11-04-	FT	10455654781	10455654781	MULTINEGOCIOS GENEGRÍ	56.00	0.00	56.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
426	11-04-2022	FT	F004-00000338	20493437365	DINOSELVA IQUITOS S.A.C.	1,980.00	0.00	1,980.00	MATERIAL	NO GRAVADA
427	11-04-2022	FT	F001-00001235	20601215951	MADERAS MILAGROS E.I.R.L.	1,750.00	0.00	1,750.00	MATERIAL	NO GRAVADA
428	11-04-2022	FT	F001-00001234	20601215951	MADERAS MILAGROS E.I.R.L.	1,650.00	0.00	1,650.00	MATERIAL	NO GRAVADA
429	10-04-2022	FT	F001-00011909	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	173.00	0.00	173.00	MATERIAL	NO GRAVADA
430	10-04-2022	FT	F001-00011910	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	90.00	0.00	90.00	MATERIAL	NO GRAVADA
431	10-04-2022	FT	FC01-0004017	10011578581	COMERCIAL LOS CAJAMARQUINOS	37.00	0.00	37.00	MATERIAL	NO GRAVADA
432	10-04-2022	FT	FC01-0004016	10011578581	COMERCIAL LOS CAJAMARQUINOS	721.00	0.00	721.00	MATERIAL	NO GRAVADA
433	10-04-2022	FT	F003-00006158	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	11.00	0.00	11.00	MATERIAL	NO GRAVADA
434	10-04-2022	FT	F001-0004502	20542356155	FERRETERÍA E INVERSIONES RIVERA S.A.C.	150.00	0.00	150.00	MATERIAL	NO GRAVADA
435	10-04-2022	FT	F001-00003478	10279888800	PLASTICOS TORRES	18.00	0.00	18.00	MATERIAL	NO GRAVADA
436	08-04-2022	FT	FC01-0004008	10011578581	COMERCIAL LOS CAJAMARQUINOS	20.00	0.00	20.00	MATERIAL	NO GRAVADA
437	08-04-2022	FT	E001-125	10706930677	AGUA SANTIAGO	145.00	0.00	145.00	MATERIAL	NO GRAVADA
438	08-04-2022	FT	F001-000402	10431646035	AGREGADOS PÉREZ	720.00	0.00	720.00	MATERIAL	NO GRAVADA
439	08-04-2022	FT	E001-1005	10011438437	MESTAZA MASS WILY DANIEL	120.00	0.00	120.00	MATERIAL	NO GRAVADA
440	08-04-2022	BV	0002-005343	10067866466	MIX VEGETARIANO	18.00	0.00	18.00	MATERIAL	NO GRAVADA
441	08-04-2022	FT	F003-00007227	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	200.00	0.00	200.00	COMBUSTIBLE	NO GRAVADA
442	08-04-2022	FT	F003-00007225	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	135.00	0.00	135.00	COMBUSTIBLE	NO GRAVADA
443	08-04-2022	FT	F003-00007226	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	152.00	0.00	152.00	COMBUSTIBLE	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
444	07-04-2022	FT	F001-00043221	20553888141	GRUPO GERSER S.A.C	31.00	0.00	31.00	MATERIAL	NO GRAVADA
445	07-04-2022	FT	F001-00019772	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
446	07-04-2022	FT	F004-00000336	20493437365	DINOSELVA IQUITOS S.A.C.	2,850.00	0.00	2,850.00	MATERIAL	NO GRAVADA
447	07-04-2022	FT	F003-00007198	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	255.00	0.00	255.00	COMBUSTIBLE	NO GRAVADA
448	06-04-2022	FT	F001-00002896	20606034530	SERVIMAS GRUPO VISION CREATIVA E.I.R.L.	146.00	0.00	146.00	MATERIAL	NO GRAVADA
449	06-04-2022	FT	F001-00038757	20493437365	DINOSELVA IQUITOS S.A.C.	2,200.00	0.00	2,200.00	MATERIAL	NO GRAVADA
450	06-04-2022	FT	F002-00052400	20450417514	ESTACIÓN DE SERVICIOS R&S E.I.R.L.	50.00	0.00	50.00	COMBUSTIBLE	NO GRAVADA
451	06-04-2022	FT	E001-709	10011131722	BALTAZAR PEREZ MARIA AGRIPINA	76.00	0.00	76.00	MATERIAL	NO GRAVADA
452	05-04-2022	FT	F006-00000168	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	5,285.50	0.00	5,285.50	MATERIAL	NO GRAVADA
453	05-04-2022	FT	0001-004721	10011108747	NEGOCIOS WESLEY	30.00	0.00	30.00	MATERIAL	NO GRAVADA
454	04-04-2022	FT	FF01-0008960	10108633676	CARDENAS GONZALES WILSON	14.50	0.00	14.50	MATERIAL	NO GRAVADA
455	03-04-2022	FT	F001-141	00000000000	Anónimo	24.00	0.00	24.00	MATERIAL	NO GRAVADA
456	03-04-2022	FT	F846-15043	20378890161	RASH PERU S.A.C.	32.80	0.00	32.80	MATERIAL	NO GRAVADA
457	02-04-2022	FT	F001-0002127	20493869401	SERVICIOS TURÍSTICOS GR S.A.C.	6.00	0.00	6.00	MATERIAL	NO GRAVADA
458	02-04-2022	FT	F001-00038741	20493437365	DINOSELVA IQUITOS S.A.C.	5,225.00	0.00	5,225.00	MATERIAL	NO GRAVADA
459	01-04-2022	FT	FC01-0003969	10011578581	COMERCIAL LOS CAJAMARQUINOS	1,270.00	0.00	1,270.00	MATERIAL	NO GRAVADA
460	01-04-2022	FT	F001-000397	10431646035	AGREGADOS PÉREZ	400.00	0.00	400.00	MATERIAL	NO GRAVADA
461	01-04-2022	FT	F001-000396	10431646035	AGREGADOS PÉREZ	495.00	0.00	495.00	MATERIAL	NO GRAVADA
462	01-04-	FT	F001-000395	10431646035	AGREGADOS PÉREZ	135.00	0.00	135.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
463	01-04-2022	FT	F001-000393	10431646035	AGREGADOS PÉREZ	375.00	0.00	375.00	MATERIAL	NO GRAVADA
464	01-04-2022	FT	F001-000394	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
465	01-04-2022	FT	0002-000732	10455654781	MULTINEGOCIOS GENEGRÍ	34.00	0.00	34.00	MATERIAL	NO GRAVADA
466	01-04-2022	FT	F001-00000030	20602212221	NEGOCIACIONES HOYOS S.A.C.	363.00	0.00	363.00	MATERIAL	NO GRAVADA
467	01-04-2022	FT	F001-00000031	20602212221	NEGOCIACIONES HOYOS S.A.C.	170.00	0.00	170.00	MATERIAL	NO GRAVADA
468	01-04-2022	FT	F001-00003970	10335875562	FERRO COMERCIAL KAIROS	740.00	0.00	740.00	MATERIAL	NO GRAVADA
469	01-04-2022	FT	F001-00003971	10335875562	FERRO COMERCIAL KAIROS	185.00	0.00	185.00	MATERIAL	NO GRAVADA
470	01-04-2022	BV	0002-005298	10067866466	MIX VEGETARIANO	25.00	0.00	25.00	MATERIAL	NO GRAVADA
471	31-03-2022	FT	FC02-0002934	10011578581	COMERCIAL LOS CAJAMARQUINOS	7.00	0.00	7.00	MATERIAL	NO GRAVADA
472	31-03-2022	FT	0002-000615	10413932292	EL PODER DE LA LIMPIEZA	26.00	0.00	26.00	MATERIAL	NO GRAVADA
473	31-03-2022	FT	F001-001324	10336725971	CHOTANO	22.00	0.00	22.00	MATERIAL	NO GRAVADA
474	31-03-2022	FT	E001-172	20603626177	NEGOCIOS E INVERSIONES C&R2 E.I.R.L.	370.00	0.00	370.00	MATERIAL	NO GRAVADA
475	30-03-2022	FT	F001-00043039	20553888141	GRUPO GERSER S.A.C	30.00	0.00	30.00	MATERIAL	NO GRAVADA
476	30-03-2022	FT	F001-00019723	20446857283	REPRESENTACIONES JRZ E.I.R.L.	2,780.00	0.00	2,780.00	MATERIAL	NO GRAVADA
477	30-03-2022	FT	FC01-0003963	10011578581	COMERCIAL LOS CAJAMARQUINOS	980.00	0.00	980.00	MATERIAL	NO GRAVADA
478	30-03-2022	FT	E001-171	20603626177	NEGOCIOS E INVERSIONES C&R2 E.I.R.L.	120.00	0.00	120.00	MATERIAL	NO GRAVADA
479	30-03-2022	FT	F001-00001227	20601215951	MADERAS MILAGROS E.I.R.L.	1,475.00	0.00	1,475.00	MATERIAL	NO GRAVADA
480	29-03-2022	FT	F001-00011745	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	30.00	0.00	30.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
481	29-03-2022	FT	F001-00011744	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	48.00	0.00	48.00	MATERIAL	NO GRAVADA
482	29-03-2022	FT	E001-30	10329332409	FUENTE DE SODA FOOD JADY	20.50	0.00	20.50	MATERIAL	NO GRAVADA
483	29-03-2022	FT	FC01-0003952	10011578581	COMERCIAL LOS CAJAMARQUINOS	200.00	0.00	200.00	MATERIAL	NO GRAVADA
484	29-03-2022	FT	F006-00000161	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	5,306.00	0.00	5,306.00	MATERIAL	NO GRAVADA
485	29-03-2022	FT	F001-1076	10422774101	FERRETERIA ADRIAN	42.00	0.00	42.00	MATERIAL	NO GRAVADA
486	29-03-2022	FT	F001-00000221	10453448284	NOVEDADES D&S	22.50	0.00	22.50	MATERIAL	NO GRAVADA
487	29-03-2022	FT	F001-00038684	20493437365	DINOSELVA IQUITOS S.A.C.	1,980.00	0.00	1,980.00	MATERIAL	NO GRAVADA
488	28-03-2022	FT	F001-00041201	000000000000	Anónimo	15.00	0.00	15.00	COMBUSTIBLE	NO GRAVADA
489	28-03-2022	FT	FC02-0002916	10011578581	COMERCIAL LOS CAJAMARQUINOS	111.00	0.00	111.00	MATERIAL	NO GRAVADA
490	28-03-2022	FT	FC02-0002915	10011578581	COMERCIAL LOS CAJAMARQUINOS	78.00	0.00	78.00	MATERIAL	NO GRAVADA
491	28-03-2022	FT	F006-00000159	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	362.30	0.00	362.30	MATERIAL	NO GRAVADA
492	28-03-2022	FT	F003-00006090	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	17.00	0.00	17.00	MATERIAL	NO GRAVADA
493	28-03-2022	FT	F002-00001452	20606034530	SERVIMAS GRUPO VISION CREATIVA E.I.R.L.	155.20	0.00	155.20	MATERIAL	NO GRAVADA
494	28-03-2022	FT	F004-00000332	20493437365	DINOSELVA IQUITOS S.A.C.	1,760.00	0.00	1,760.00	MATERIAL	NO GRAVADA
495	27-03-2022	FT	F001-00011718	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	80.00	0.00	80.00	MATERIAL	NO GRAVADA
496	27-03-2022	FT	F001-1073	10422774101	FERRETERIA ADRIAN	120.00	0.00	120.00	MATERIAL	NO GRAVADA
497	27-03-2022	FT	FD53-00000372	20512002090	MIFARMA S.A.C.	18.47	3.33	21.80	MATERIAL	GRAVADA
498	27-03-2022	FT	F001-0002105	20493869401	SERVICIOS TURÍSTICOS GR S.A.C.	11.00	0.00	11.00	MATERIAL	NO GRAVADA
499	26-03-	FT	FF01-0008882	10108633676	CARDENAS GONZALES WILSON	57.50	0.00	57.50	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
500	26-03-2022	FT	F001-0000115	10067187607	CARDENAS SANCHEZ BEDITH	115.00	0.00	115.00	MATERIAL	NO GRAVADA
501	26-03-2022	FT	F001-00038649	20493437365	DINOSELVA IQUITOS S.A.C.	6,600.00	0.00	6,600.00	MATERIAL	NO GRAVADA
502	25-03-2022	FT	FC01-0003938	10011578581	COMERCIAL LOS CAJAMARQUINOS	600.00	0.00	600.00	MATERIAL	NO GRAVADA
503	25-03-2022	FT	F001-00000214	10453448284	NOVEDADES D&S	32.00	0.00	32.00	MATERIAL	NO GRAVADA
504	25-03-2022	FT	F001-000384	10431646035	AGREGADOS PÉREZ	1,800.00	0.00	1,800.00	MATERIAL	NO GRAVADA
505	25-03-2022	FT	F001-000385	10431646035	AGREGADOS PÉREZ	1,200.00	0.00	1,200.00	MATERIAL	NO GRAVADA
506	25-03-2022	FT	F001-000386	10431646035	AGREGADOS PÉREZ	1,440.00	0.00	1,440.00	MATERIAL	NO GRAVADA
507	25-03-2022	FT	F001-000388	10431646035	AGREGADOS PÉREZ	250.00	0.00	250.00	MATERIAL	NO GRAVADA
508	25-03-2022	FT	F001-000387	10431646035	AGREGADOS PÉREZ	375.00	0.00	375.00	MATERIAL	NO GRAVADA
509	25-03-2022	FT	0002-000728	10455654781	MULTINEGOCIOS GENEGRÍ	80.00	0.00	80.00	MATERIAL	NO GRAVADA
510	24-03-2022	FT	E001-37	10434817400	CAMPOS FERRARA MARGIORI GUISSOLA	12.00	0.00	12.00	MATERIAL	NO GRAVADA
511	24-03-2022	FT	FC02-0002899	10011578581	COMERCIAL LOS CAJAMARQUINOS	8.00	0.00	8.00	MATERIAL	NO GRAVADA
512	24-03-2022	FT	FC02-0002897	10011578581	COMERCIAL LOS CAJAMARQUINOS	72.00	0.00	72.00	MATERIAL	NO GRAVADA
513	24-03-2022	FT	FC02-0002898	10011578581	COMERCIAL LOS CAJAMARQUINOS	12.00	0.00	12.00	MATERIAL	NO GRAVADA
514	24-03-2022	FT	F001-00051288	20446460481	ACERO COMERCIAL S.R.L.	49.50	0.00	49.50	MATERIAL	NO GRAVADA
515	24-03-2022	FT	F011-00040886	20231266993	SHILCAYO GRIFO S.R.LTDA.	210.00	0.00	210.00	MATERIAL	NO GRAVADA
516	24-03-2022	FT	F011-00040887	20231266993	SHILCAYO GRIFO S.R.LTDA.	315.00	0.00	315.00	MATERIAL	NO GRAVADA
517	24-03-2022	FT	E001-976	10011438437	MESTAZA MASS WILY DANIEL	640.00	0.00	640.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
518	24-03-2022	FT	F001-00000380	20450266800	TECSAN INDUSTRIAS DEL PERÚ	134.50	0.00	134.50	MATERIAL	NO GRAVADA
519	24-03-2022	FT	F002-0003011	20600240707	NANDO PLAST E.I.R.L.	78.00	0.00	78.00	MATERIAL	NO GRAVADA
520	23-03-2022	FT	FA04-00155280	20601233488	PLAZA VEA ORIENTE S.A.C.	18.70	0.00	18.70	MATERIAL	NO GRAVADA
521	23-03-2022	FT	F011-00102892	20404175166	MADEC S.R.L.	85.00	0.00	85.00	MATERIAL	NO GRAVADA
522	23-03-2022	FT	F011-00102897	20404175166	MADEC S.R.L.	125.00	0.00	125.00	MATERIAL	NO GRAVADA
523	23-03-2022	FT	F002-00000239	10413366319	NOVEDADES SMITH	20.00	0.00	20.00	MATERIAL	NO GRAVADA
524	23-03-2022	FT	FE62-00025769	20103892598	PERNOS MOSQUERA CREAZIONI S.A.	8.50	0.00	8.50	MATERIAL	NO GRAVADA
525	22-03-2022	FT	F001-00000305	10403587724	DIAZ DIAZ GLADYS YOLANDA	1,450.00	0.00	1,450.00	MATERIAL	NO GRAVADA
526	22-03-2022	FT	F001-00042798	20553888141	GRUPO GERSER S.A.C	155.50	0.00	155.50	MATERIAL	NO GRAVADA
527	22-03-2022	FT	F001-00000303	10403587724	DIAZ DIAZ GLADYS YOLANDA	4,440.00	0.00	4,440.00	MATERIAL	NO GRAVADA
528	22-03-2022	FT	F001-00000207	10453448284	NOVEDADES D&S	21.00	0.00	21.00	MATERIAL	NO GRAVADA
529	22-03-2022	FT	F001-00000205	10453448284	NOVEDADES D&S	79.50	0.00	79.50	MATERIAL	NO GRAVADA
530	22-03-2022	FT	F001-00000206	10453448284	NOVEDADES D&S	45.00	0.00	45.00	MATERIAL	NO GRAVADA
531	22-03-2022	FT	F001-00005957	20604367418	IMPORTACIONES & SERVICIOS SUAREZ E.I.R.L.	113.00	0.00	113.00	MATERIAL	NO GRAVADA
532	22-03-2022	FT	F001-00000873	20602272932	GRUPO DRAGMAX S.A.C.	14.00	0.00	14.00	MATERIAL	NO GRAVADA
533	22-03-2022	FT	F003-00006042	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	17.00	0.00	17.00	MATERIAL	NO GRAVADA
534	21-03-2022	FT	F006-00000144	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	957.20	0.00	957.20	MATERIAL	NO GRAVADA
535	21-03-2022	FT	F006-00000146	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	873.00	0.00	873.00	MATERIAL	NO GRAVADA
536	21-03-	FT	F006-00000145	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	2,910.00	0.00	2,910.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
537	21-03-2022	FT	10422774101	10422774101	FERRETERIA ADRIAN	265.00	0.00	265.00	MATERIAL	NO GRAVADA
538	21-03-2022	FT	F001-1062	10422774101	FERRETERIA ADRIAN	7.00	0.00	7.00	MATERIAL	NO GRAVADA
539	21-03-2022	FT	0001-000213	10705509188	PRODUCTOS DESTILADOS DEL ORIENTE PRODESORI	225.00	0.00	225.00	MATERIAL	NO GRAVADA
540	21-03-2022	FT	F001-000381	10431646035	AGREGADOS PÉREZ	1,200.00	0.00	1,200.00	MATERIAL	NO GRAVADA
541	21-03-2022	FT	F001-000380	10431646035	AGREGADOS PÉREZ	1,200.00	0.00	1,200.00	MATERIAL	NO GRAVADA
542	21-03-2022	FT	F001-00005948	20604367418	IMPORTACIONES & SERVICIOS SUAREZ E.I.R.L.	228.00	0.00	228.00	MATERIAL	NO GRAVADA
543	20-03-2022	FT	F002-00009253	20114067262	NEGOCIACION SAN MARTIN S.A.C	164.00	0.00	164.00	COMBUSTIBLE	NO GRAVADA
544	20-03-2022	FT	F001-00042744	20553888141	GRUPO GERSER S.A.C	301.00	0.00	301.00	MATERIAL	NO GRAVADA
545	20-03-2022	FT	F001-00042750	20553888141	GRUPO GERSER S.A.C	456.75	0.00	456.75	MATERIAL	NO GRAVADA
546	20-03-2022	FT	F011-00040755	20231266993	SHILCAYO GRIFO S.R.LTDA.	175.04	0.00	175.04	COMBUSTIBLE	NO GRAVADA
547	19-03-2022	FT	E001-23	10434817400	CAMPOS FERRARA MARGIORI GUISSELA	48.00	0.00	48.00	MATERIAL	NO GRAVADA
548	18-03-2022	FT	F002-00009238	20114067262	NEGOCIACION SAN MARTIN S.A.C	25.00	0.00	25.00	MATERIAL	NO GRAVADA
549	18-03-2022	FT	F001-00042677	20553888141	GRUPO GERSER S.A.C	133.00	0.00	133.00	MATERIAL	NO GRAVADA
550	18-03-2022	FT	F001-000659	10443936691	INVERSIONES JN&L	12.00	0.00	12.00	MATERIAL	NO GRAVADA
551	18-03-2022	FT	E001-5	20608861751	INVERSIONES & DISTRIBUCIONES PEÑAHERRERA E. I.R.L.	12.00	0.00	12.00	MATERIAL	NO GRAVADA
552	17-03-2022	FT	F001-00000295	10403587724	DIAZ DIAZ GLADYS YOLANDA	400.00	0.00	400.00	MATERIAL	NO GRAVADA
553	17-03-2022	FT	F001-00042644	20553888141	GRUPO GERSER S.A.C	45.00	0.00	45.00	MATERIAL	NO GRAVADA
554	17-03-2022	FT	F001-00042651	20553888141	GRUPO GERSER S.A.C	60.00	0.00	60.00	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
555	17-03-2022	FT	0001-000211	10705509188	PRODUCTOS DESTILADOS DEL ORIENTE PRODESORI	460.00	0.00	460.00	MATERIAL	NO GRAVADA
556	17-03-2022	FT	E001-146	20531501366	COMERCIAL CASTILLO LEDESMA E.I.R.L.	28.00	0.00	28.00	MATERIAL	NO GRAVADA
557	17-03-2022	FT	0002-003366	10179068376	FERRETERÍA LUCHO	25.00	0.00	25.00	MATERIAL	NO GRAVADA
558	17-03-2022	FT	F001-000376	10431646035	AGREGADOS PÉREZ	150.00	0.00	150.00	MATERIAL	NO GRAVADA
559	17-03-2022	FT	F001-000375	10431646035	AGREGADOS PÉREZ	495.00	0.00	495.00	MATERIAL	NO GRAVADA
560	16-03-2022	FT	FA04-00148380	20601233488	PLAZA VEA ORIENTE S.A.C.	69.05	0.00	69.05	MATERIAL	NO GRAVADA
561	16-03-2022	FT	F001-00000293	10403587724	DIAZ DIAZ GLADYS YOLANDA	1,694.00	0.00	1,694.00	MATERIAL	NO GRAVADA
562	16-03-2022	FT	FA04-002557949	20394077101	PROMART	184.20	0.00	184.20	MATERIAL	NO GRAVADA
563	16-03-2022	FT	F006-00000131	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	700.00	0.00	700.00	MATERIAL	NO GRAVADA
564	16-03-2022	FT	F001-00051116	20446460481	ACERO COMERCIAL S.R.L.	31.00	0.00	31.00	MATERIAL	NO GRAVADA
565	16-03-2022	FT	F001-00051115	20446460481	ACERO COMERCIAL S.R.L.	8.50	0.00	8.50	MATERIAL	NO GRAVADA
566	16-03-2022	FT	F001-00000194	10453448284	NOVEDADES D&S	40.00	0.00	40.00	MATERIAL	NO GRAVADA
567	16-03-2022	FT	0001-000210	10705509188	PRODUCTOS DESTILADOS DEL ORIENTE PRODESORI	370.00	0.00	370.00	MATERIAL	NO GRAVADA
568	16-03-2022	FT	E001-145	20531501366	COMERCIAL CASTILLO LEDESMA E.I.R.L.	123.00	0.00	123.00	MATERIAL	NO GRAVADA
569	15-03-2022	FT		000000000000	Anónimo	750.00	0.00	750.00	MATERIAL	NO GRAVADA
570	15-03-2022	FT	F001	10403587724	DIAZ DIAZ GLADYS YOLANDA	6,040.00	0.00	6,040.00	MATERIAL	NO GRAVADA
571	15-03-2022	FT	F001-00000286	10403587724	DIAZ DIAZ GLADYS YOLANDA	1,620.00	0.00	1,620.00	MATERIAL	NO GRAVADA
572	15-03-2022	FT	F001-00011515	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	50.00	0.00	50.00	MATERIAL	NO GRAVADA
573	15-03-	FT	F001-00011516	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	12.00	0.00	12.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
574	15-03-2022	FT	F001-00011514	10706784131	MEJIA SANCHEZ RONALDO SANTIAGO	95.00	0.00	95.00	MATERIAL	NO GRAVADA
575	15-03-2022	FT	F006-00000127	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,228.88	0.00	1,228.88	MATERIAL	NO GRAVADA
576	15-03-2022	FT	F006-00000129	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	126,832.96	0.00	126,832.96	MATERIAL	NO GRAVADA
577	14-03-2022	FT	FF01-0008765	10069666120	CARDENAS	29.50	0.00	29.50	MATERIAL	NO GRAVADA
578	14-03-2022	FT	F966-3750	20378890161	RASH PERU S.A.C.	25.34	4.56	29.90	MATERIAL	GRAVADA
579	14-03-2022	FT	F005-00025065	20450423085	GRIFO CAROLINA S.A.C.	453.00	0.00	453.00	COMBUSTIBLE	NO GRAVADA
580	14-03-2022	FT	F001-00042506	20553888141	GRUPO GERSER S.A.C	28.00	0.00	28.00	MATERIAL	NO GRAVADA
581	14-03-2022	FT	F006-00000123	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	13,328.00	0.00	13,328.00	MATERIAL	NO GRAVADA
582	14-03-2022	FT	F001-00082584	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	1,569.70	0.00	1,569.70	MATERIAL	NO GRAVADA
583	13-03-2022	FT	F001-758	10418549560	AGUILAR CAMPOS RONALD	107.00	0.00	107.00	MATERIAL	NO GRAVADA
584	13-03-2022	FT	F001-1036	10422774101	CELIZ PORTILLA ELMER	25.00	0.00	25.00	MATERIAL	NO GRAVADA
585	13-03-2022	FT	F001-000447	10455003623	GARCIA ARQUEROS ELIZA VICTORIA	74.00	0.00	74.00	MATERIAL	NO GRAVADA
586	13-03-2022	FT	FC02-0002837	10011578581	COMERCIAL LOS CAJAMARQUINOS	297.50	0.00	297.50	MATERIAL	NO GRAVADA
587	13-03-2022	FT	FC02-0002837	10011578581	COMERCIAL LOS CAJAMARQUINOS	297.50	0.00	297.50	MATERIAL	NO GRAVADA
588	11-03-2022	FT	F001.00000280	10403587724	DIAZ DIAZ GLADYS YOLANDA	92.00	0.00	92.00	MATERIAL	NO GRAVADA
589	11-03-2022	FT	F001-00082511	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	87.40	0.00	87.40	MATERIAL	NO GRAVADA
590	11-03-2022	FT	F001-00082510	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	142.50	0.00	142.50	MATERIAL	NO GRAVADA
591	11-03-2022	FT	F001-00082481	20104102744	CONSELVA COMERCIAL SELVA NOR PERUANA S.A.	600.54	0.00	600.54	MATERIAL	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
592	11-03-2022	FT	E001-115	10706930677	AGUA SANTIAGO	30.00	0.00	30.00	MATERIAL	NO GRAVADA
593	11-03-2022	FT	F002-0012384	10458799470	REPUESTOS EL CHACAL	10.00	0.00	10.00	MATERIAL	NO GRAVADA
594	11-03-2022	FT	0003-000248	10011089564	TEXTILES AMAZON	72.00	0.00	72.00	MATERIAL	NO GRAVADA
595	10-03-2022	FT	E001-230	10436576655	PEREZ PINEDO SILVIA SUSANA	35.00	0.00	35.00	MATERIAL	NO GRAVADA
596	10-03-2022	FT	F966-3729	20378890161	RASH PERU S.A.C.	677.12	121.88	799.00	MATERIAL	GRAVADA
597	10-03-2022	FT	FA04-00153531	20601233488	PLAZA VEA ORIENTE S.A.C.	49.60	0.00	49.60	MATERIAL	NO GRAVADA
598	10-03-2022	FT	F011-0102057	20404175166	MADEC S.R.L.	424.35	0.00	424.35	MATERIAL	NO GRAVADA
599	10-03-2022	FT	E001-230	10436576655	LA MODERNA	35.00	0.00	35.00	MATERIAL	NO GRAVADA
600	09-03-2022	FT	F001-0031345	00000000000	Anónimo	14.41	2.59	17.00	MATERIAL	GRAVADA
601	09-03-2022	FT	F001-000270	10421781139	MADERERA MONICA	2,550.00	0.00	2,550.00	MATERIAL	NO GRAVADA
602	09-03-2022	FT	F011-00101995	20404175166	MATERIALES ADITIVOS Y DERIVADOS PARA LA CONSTRUCCION S.R.L.	28.00	0.00	28.00	MATERIAL	NO GRAVADA
603	09-03-2022	FT	F002-00009113	20114067262	NEGOCIACION SAN MARTIN S.A.C	30.00	0.00	30.00	COMBUSTIBLE	NO GRAVADA
604	09-03-2022	FT	F002-0009572	20479909041	EST.VENTA Y SERVICIOS MI CIELITO E.I.R.L	201.00	0.00	201.00	COMBUSTIBLE	NO GRAVADA
605	09-03-2022	FT	E001-3157	20479955744	CORPORACION ANDINA DE NEGOCIOS E.I.R.L.	1,303.59	234.65	1,538.24	MATERIAL	GRAVADA
606	09-03-2022	FT	F001-00000425	20600651855	ALDI MAQ AGROFOREST S.R.L.	4,237.29	762.71	5,000.00	MATERIAL	GRAVADA
607	09-03-2022	FT	F001-0002750	10167826381	WAN LOO KUNG WALTER JESUS	508.47	91.53	600.00	MATERIAL	GRAVADA
608	09-03-2022	FT	F001-0000221	10735122229	WAN FERNANDEZ ARIANA DEL MILAGRO	508.47	91.53	600.00	MATERIAL	GRAVADA
609	09-03-2022	FT	F001-00000912	20603858141	TRACTOR JACK E.I.R.L.	16.95	3.05	20.00	MATERIAL	GRAVADA
610	09-03-	FT	F002-00000000	10434817400	CAMPOS FERRARA MARGIORI GUISSOLA	56.00	0.00	56.00	MATERIAL	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
611	09-03-2022	FT	FA04-00270955	20394077101	PROMART	69.00	0.00	69.00	MATERIAL	NO GRAVADA
612	09-03-2022	FT	FA04-00257584	20394077101	PROMART	982.80	0.00	982.80	MATERIAL	NO GRAVADA
613	09-03-2022	FT	FC01-0003849	10011578581	COMERCIAL LOS CAJAMARQUINOS	75.00	0.00	75.00	MATERIAL	NO GRAVADA
614	08-03-2022	FT	FA04-00242668	20394077101	PROMART	939.00	0.00	939.00	MATERIAL	NO GRAVADA
615	07-03-2022	FT	F005-00049301	20531343949	INVERSIONES ORO NEGRO S.A.C.	35.01	0.00	35.01	COMBUSTIBLE	NO GRAVADA
616	24-02-2022	FT	E001-1692	10095372207	FERRETERIA RULITOS	272.88	49.12	322.00		GRAVADA
617	24-02-2022	FT	E001-199	10432402172	FERRETERI LEIDY DIANA	25.42	4.58	30.00		GRAVADA
618	23-02-2022	FT	E001-848	20605259759	AGUA MARTHIMS	8.47	1.53	10.00		GRAVADA
619	23-02-2022	FT	F747-057916	20297543653	UNICON	1,585.00	285.30	1,870.30		GRAVADA
620	23-02-2022	FT	F001-0152	20607965987	AC CONCRETO SAC	1,462.50	263.25	1,725.75		GRAVADA
621	20-02-2022	FT	FA03-01094049	20536557858	PROMART	33.05	5.95	39.00		GRAVADA
622	18-02-2022	FT	E001-841	20605259759	AGUA MARTHIMS	16.95	3.05	20.00		GRAVADA
623	17-02-2022	FT	E001-1685	10095372207	FERRETERIA RULITOS	315.25	56.75	372.00		GRAVADA
624	17-02-2022	FT	E001-839	20605259759	AGUA MARTHIMS	49.15	8.85	58.00		GRAVADA
625	17-02-2022	FT	F747-00057824	20297543653	UNICON	961.00	172.98	1,133.98		GRAVADA
626	17-02-2022	FT	F747-00057825	20297543653	UNICON	1,585.00	285.30	1,870.30		GRAVADA
627	17-02-2022	FT	E001-351	20600139771	MADERERA Y SERVICIOS ALCANTARA E.I.R.L.	576.27	103.73	680.00		GRAVADA
628	17-02-2022	FT	F003-11063	20505982097	CENTRAL DEL ACERO S.R.L.	1,469.49	264.51	1,734.00		GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
629	17-02-2022	FT	E001-1257	20604021384	MADERA TRIPLAYERA & FERRETERIA ALCANTARA E.I.R.L.	915.25	164.75	1,080.00		GRAVADA
630	17-02-2022	FT	E001-1258	20604021384	MADERA TRIPLAYERA & FERRETERIA ALCANTARA E.I.R.L.	1,084.75	195.25	1,280.00		GRAVADA
631	16-02-2022	FT	0480	10339628934	DENNIS	41.10	7.40	48.50		GRAVADA
632	16-02-2022	FT	E001-1404	20557873873	PHOENIX MATERIALS E.I.R.L.	38.14	6.86	45.00		GRAVADA
633	15-02-2022	FT	F747-00057785	20297543653	UNICON	2,309.72	415.75	2,725.47		GRAVADA
634	15-02-2022	FT	E001-1774	20600806778	GRUPO FERRETERO MILAGROS E.I.R.L.	27.12	4.88	32.00		GRAVADA
635	14-02-2022	FT	F012-137847	20380289360	MIXERCON S.A	7,032.00	1,265.76	8,297.76		GRAVADA
636	14-02-2022	FT	005520	20536731394	DCCAPA	23.73	4.27	28.00		GRAVADA
637	13-02-2022	FT	FA03-01061971	00000000000	Anónimo	136.10	24.50	160.60		GRAVADA
638	13-02-2022	FT	FA03-01061971	20536557858	PROMART	136.10	24.50	160.60		GRAVADA
639	12-02-2022	FT	F001-0809	10767563863	CERCADO SILVA JAKELINE	102.97	18.53	121.50		GRAVADA
640	11-02-2022	FT	3200	20551759262	FERRETERIA SILVESTRE	22.88	4.12	27.00		GRAVADA
641	11-02-2022	FT	005513	20536731394	DCCAPA	8.47	1.53	10.00		GRAVADA
642	11-02-2022	FT	01-016553	20601072204	INVERSIONES JHEFRY	3,315.25	596.75	3,912.00		GRAVADA
643	10-02-2022	FT	0467	10339628934	DENNIS	381.78	68.72	450.50		GRAVADA
644	09-02-2022	FT	F012-137703	20380289360	MIXERCON S.A	9,376.00	1,687.68	11,063.68		GRAVADA
645	08-02-2022	FT	1683	10095372207	FERRETERIA RULITOS	1,182.20	212.80	1,395.00		GRAVADA
646	08-02-2022	FT	F012-137669	20380289360	MIXERCON S.A	5,274.00	949.32	6,223.32		GRAVADA
647	08-02-	FT	E001-882	10069666120	CARDENAS	1,785.76	321.44	2,107.20		GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									
648	08-02-2022	FT	F001-135	10458363426	NVERSIONES J&V	135.59	24.41	160.00		GRAVADA
649	08-02-2022	FT	3401	20121963851	INDEL SA	16.10	2.90	19.00		GRAVADA
650	07-02-2022	FT	005502	20536731394	DCCAPA	20.34	3.66	24.00		GRAVADA
651	07-02-2022	FT	005495	20536731394	DCCAPA	55.59	10.01	65.60		GRAVADA
652	07-02-2022	FT	219	20608902849	PREVENCION IND SAC	105.51	18.99	124.50		GRAVADA
653	07-02-2022	FT	9763	20565826817	MASTER TOOLS	245.76	44.24	290.00		GRAVADA
654	07-02-2022	FT	001780	10488607664	INV GEN MORE	279.66	50.34	330.00		GRAVADA
655	06-02-2022	FT	001765	10488607664	INV GEN MORE	1,101.69	198.31	1,300.00		GRAVADA
656	06-02-2022	FT	F001-2205	10460507478	FERRETERIA J&L	44.92	8.08	53.00		GRAVADA
657	06-02-2022	FT	F001-2206	10460507478	FERRETERIA J&L	29.66	5.34	35.00		GRAVADA
658	06-02-2022	FT	F001-2210	10460507478	FERRETERIA J&L	20.76	3.74	24.50		GRAVADA
659	06-02-2022	FT	001969	20602119298	INV ASUKE	261.02	46.98	308.00		GRAVADA
660	06-02-2022	FT	2035	10477922525	CORPORACION Z&N	828.81	149.19	978.00		GRAVADA
661	06-02-2022	FT	FPP1-2035	10477922525	CORPORACION Z&N	1,149.15	206.85	1,356.00		GRAVADA
662	04-02-2022	FT	1678	10095372207	FERRETERIA RULITOS	259.32	46.68	306.00		GRAVADA
663	04-02-2022	FT	F001-953	20511140197	CONSTRUCCION Y CONCRETO SOCIEDAD ANONIMA	18,387.50	3,309.75	21,697.25		GRAVADA
664	04-02-2022	FT	3196	20551759262	FERRETERIA SILVESTRE	211.86	38.14	250.00		GRAVADA
665	03-02-2022	FT	8317	20448121691	PAMER PERU	27.12	4.88	32.00		GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
666	02-02-2022	FT	1672	10095372207	FERRETERIA RULITOS	59.32	10.68	70.00		GRAVADA
667	02-02-2022	FT	F001-947	20511140197	CONSTRUCCION Y CONCRETO SOCIEDAD ANONIMA	19,200.00	3,456.00	22,656.00		GRAVADA
668	01-02-2022	FT	5484	00000000000	Anónimo	53.39	9.61	63.00		GRAVADA
669	01-02-2022	FT	E001-1670	10095372207	FERRETERIA RULITOS	283.05	50.95	334.00		GRAVADA
670	01-02-2022	FT	FA05-340780	20536557858	PROMART	16.86	3.04	19.90		GRAVADA
671	01-02-2022	FT	0456	10339628934	DENNIS	44.49	8.01	52.50		GRAVADA
672	01-02-2022	FT	FA02-18507	20600016432	GRIFO PUERTO PP	63.39	11.41	74.80		GRAVADA
673	01-02-2022	FT	FA02-18506	20600016432	GRIFO PUERTO PP	62.67	11.28	73.95		GRAVADA
674	01-02-2022	FT	FA-0132	10459335582	CONSTRUMAT	76.61	13.79	90.40		GRAVADA
675	31-01-2022	FT	1668	10095372207	FERRETERIA RULITOS	5,390.25	970.25	6,360.50		GRAVADA
676	31-01-2022	FT	FFF1-000245	20602453589	PRECON TELECOM S.A.C.	6,576.27	1,183.73	7,760.00		GRAVADA
677	31-01-2022	FT	E001-814	20605259759	AGUA MARTHIMS	23.73	4.27	28.00		GRAVADA
678	30-01-2022	FT	FA-0129	10459335582	CONSTRUMAT	16.95	3.05	20.00		GRAVADA
679	28-01-2022	FT	E001-343	20600139771	MADERERA Y SERVICIOS ALCANTARA E.I.R.L.	591.53	106.47	698.00		GRAVADA
680	28-01-2022	FT	E001-344	20600139771	MADERERA Y SERVICIOS ALCANTARA E.I.R.L.	588.98	106.02	695.00		GRAVADA
681	28-01-2022	FT	E1-1229	20604021384	MADERA TRIPLAYERA & FERRETERIA ALCANTARA E.I.R.L.	2,745.76	494.24	3,240.00		GRAVADA
682	28-01-2022	FT	E001-1227	20604021384	MADERA TRIPLAYERA & FERRETERIA ALCANTARA E.I.R.L.	550.85	99.15	650.00		GRAVADA
683	27-01-2022	FT	E01-11108	20602997155	COMERCIAL T&D	464.41	83.59	548.00		GRAVADA
684	27-01-	FT	F01-001602	20601847486	CORP TEXAS SRL	22.88	4.12	27.00		GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									
685	26-01-2022	FT	E001-7	10404375925	VALVO TUBO	40.68	7.32	48.00		GRAVADA
686	25-01-2022	FT	F001-011486	20601544394	CORP RAFAELITO	220.34	39.66	260.00		GRAVADA
687	25-01-2022	FT	FPP1-002105	10435386411	CONFEC MESA	601.69	108.31	710.00		GRAVADA
688	25-01-2022	FT	F001-780	10767563863	CERCADO SILVA JAKELINE	1,631.36	293.64	1,925.00		GRAVADA
689	23-06-2022	FT	E001-226	20602426689	SERVICIO DE MAQUINARIA E.I.R.L.	352.00	0.00	352.00	MAQUINARIA	GRAVADA
690	01-06-2022	FT	E001-208	20603952007	PABLO BECERRA E.I.R.L.	480.00	0.00	480.00	MAQUINARIA	GRAVADA
691	26-04-2022	FT	E001-37	10769520801	CHUQUIMARCA ACHA RENE	885.00	0.00	885.00	MAQUINARIA	GRAVADA
692	22-04-2022	FT	E001-65	20607529133	SERVICIOS GDG S.A.C.	2,745.00	0.00	2,745.00	MAQUINARIA	GRAVADA
693	08-04-2022	FT	E001-69	20607529133	SERVICIOS GDG S.A.C.	1,035.00	0.00	1,035.00	MAQUINARIA	GRAVADA
694	01-04-2022	FT	E001-68	20607529133	SERVICIOS GDG S.A.C.	1,800.00	0.00	1,800.00	MAQUINARIA	GRAVADA
695	25-03-2022	FT	E001-66	20607529133	SERVICIOS GDG S.A.C.	4,170.00	0.00	4,170.00	MAQUINARIA	GRAVADA
696	25-03-2022	FT	E001-35	10769520801	CHUQUIMARCA ACHA RENE	656.00	0.00	656.00	MAQUINARIA	GRAVADA
697	20-07-2022	FT	F001-00044910	20603541589		341.00	0.00	341.00	OTROS	GRAVADA
698	13-07-2022	FT	FF01-0010147	10108633676		42.00	0.00	42.00	PLOTEO	GRAVADA
699	09-07-2022	FT	F001-00024084	20542262762		14.40	0.00	14.40	ALIMENTACIÓN	GRAVADA
700	08-07-2022	FT	F002-00000394	20601919061		60.00	0.00	60.00	ALIMENTACIÓN	GRAVADA
701	30-06-2022	FT	E001-10	10011215977		250.00	0.00	250.00	OTROS	GRAVADA
702	24-06-2022	FT	F001-00006136	10102524859		72.00	0.00	72.00	ALIMENTACIÓN	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
703	23-06-2022	FT	F001-000485	10431646305		150.00	0.00	150.00	OTROS	GRAVADA
704	21-06-2022	FT	F001-00006068	10102524859		18.00	0.00	18.00	ALIMENTACIÓN	GRAVADA
705	21-06-2022	FT	F001-00023809	20542262762		10.70	0.00	10.70	ALIMENTACIÓN	GRAVADA
706	19-06-2022	FT	F001-00006028	10102524859		40.00	0.00	40.00	ALIMENTACIÓN	GRAVADA
707	19-06-2022	FT	F882-00002888	20512002090		27.80	0.00	27.80	OTROS	GRAVADA
708	19-06-2022	FT	FA04-00169591	20601233488		32.39	0.00	32.39	COMPRAS	GRAVADA
709	18-06-2022	FT	F001-0012214	20493813014		179.00	0.00	179.00	ALIMENTACIÓN	GRAVADA
710	17-06-2022	FT	004-000021	10075389961		1,900.00	0.00	1,900.00	ALIMENTACIÓN	GRAVADA
711	17-06-2022	FT	004-000022	10075389961		1,415.50	0.00	1,415.50	ALIMENTACIÓN	GRAVADA
712	17-06-2022	FT	004-000023	10075389961		2,719.00	0.00	2,719.00	ALIMENTACIÓN	GRAVADA
713	17-06-2022	FT	E001-7	10011215977		175.00	0.00	175.00	ALIMENTACIÓN	GRAVADA
714	16-06-2022	FT	F001-00001600	20608886363		36.00	0.00	36.00	OTROS	GRAVADA
715	14-06-2022	FT	F001-00000050	10422658845		250.00	0.00	250.00	OTROS	GRAVADA
716	14-06-2022	FT	F010-00000917	206079411140		30.50	0.00	30.50	OTROS	GRAVADA
717	14-06-2022	FT	F010-00000915	20607941140		375.00	0.00	375.00	OTROS	GRAVADA
718	11-06-2022	FT	F002-00000130	104142481291		102.00	0.00	102.00	ALIMENTACIÓN	GRAVADA
719	07-06-2022	FT	F001-204	104786651789		67.10	0.00	67.10	OTROS	GRAVADA
720	06-06-2022	FT	F001-00023573	20542262762		25.10	0.00	25.10	ALIMENTACIÓN	GRAVADA
721	06-06-	FT	F001-00005741	10102524859		40.00	0.00	40.00	ALIMENTACIÓN	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									
722	03-06-2022	FT	004-000018	10075389961		2,986.00	0.00	2,986.00	ALIMENTACIÓN	GRAVADA
723	03-06-2022	FT	FA04-00168478	20601233488		49.50	0.00	49.50	MATERIAL	GRAVADA
724	20-05-2022	BV	B002-00395865	20542262762		22.00	0.00	22.00	ALIMENTACIÓN	NO GRAVADA
725	20-05-2022	FT	F001-00005410	10102524859		31.20	0.00	31.20	ALIMENTACIÓN	GRAVADA
726	19-05-2022	FT	004-000017	10075389961		2,934.00	0.00	2,934.00	ALIMENTACIÓN	GRAVADA
727	18-05-2022	FT	F1R2-00000349	20608231571		65.00	0.00	65.00	ALIMENTACIÓN	GRAVADA
728	18-05-2022	FT	F001-00023282	20542262762		12.40	0.00	12.40	ALIMENTACIÓN	GRAVADA
729	16-05-2022	FT	F001-00000048	20607593265		110.00	0.00	110.00	ALIMENTACIÓN	GRAVADA
730	16-05-2022	FT	F001-196	10478651789		79.10	0.00	79.10	ALIMENTACIÓN	GRAVADA
731	05-05-2022	FT	B001-00142103	10102524859		24.00	0.00	24.00	ALIMENTACIÓN	GRAVADA
732	05-05-2022	FT	F001-00023029	20542262762		20.20	0.00	20.20	ALIMENTACIÓN	GRAVADA
733	02-05-2022	FT	F001-00005064	10102524859		25.20	0.00	25.20	ALIMENTACIÓN	GRAVADA
734	02-05-2022	FT	F021-00027216	20404097343		18.40	0.00	18.40	COMPRAS	GRAVADA
735	02-05-2022	FT	F001-00005064	10102524859		25.20	0.00	25.20	ALIMENTACIÓN	GRAVADA
736	30-04-2022	FT	F003-00036628	20450287475		159.00	0.00	159.00	ALIMENTACIÓN	GRAVADA
737	30-04-2022	FT	FA04-00163290	20601233488		59.98	0.00	59.98	COMPRAS	GRAVADA
738	30-04-2022	FT	FA04-00160747	20601233488		89.00	0.00	89.00	COMPRAS	GRAVADA
739	29-04-2022	FT	F001-416	10011327210		28.00	0.00	28.00	ALIMENTACIÓN	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
740	29-04-2022	FT	F001-0010898			82.00	0.00	82.00	ALIMENTACIÓN	GRAVADA
741	28-04-2022	FT	F001-414	10011327210		30.00	0.00	30.00	ALIMENTACIÓN	GRAVADA
742	28-04-2022	FT	F001-0002262762	20542262762		27.28	0.00	27.28	ALIMENTACIÓN	GRAVADA
743	28-04-2022	FT	FT01-00012152	20605723668		20.00	0.00	20.00	ALIMENTACIÓN	GRAVADA
744	28-04-2022	FT	E001-182	20603626177		450.00	0.00	450.00	OTROS	GRAVADA
745	27-04-2022	FT	F001-0002271	20493869401		16.00	0.00	16.00	ALIMENTACIÓN	GRAVADA
746	27-04-2022	FT	F002-0006789	10167072416		200.00	0.00	200.00	OTROS	GRAVADA
747	26-04-2022	FT	FFCF287063	10011327210		26.00	0.00	26.00	ALIMENTACIÓN	GRAVADA
748	26-04-2022	FT	F001-00000745	20572198155		36.00	0.00	36.00	ALIMENTACIÓN	GRAVADA
749	26-04-2022	FT	E001-181	20603626177		450.00	0.00	450.00	OTROS	GRAVADA
750	25-04-2022	FT	F001-404	10011327210		22.00	0.00	22.00	ALIMENTACIÓN	GRAVADA
751	24-04-2022	FT	F001-00004292	2054235588		21.00	0.00	21.00	ALIMENTACIÓN	GRAVADA
752	24-04-2022	FT	F001-00004291	20542355188		180.00	0.00	180.00	ALIMENTACIÓN	GRAVADA
753	24-04-2022	FT	F001-400			22.00	0.00	22.00	ALIMENTACIÓN	GRAVADA
754	24-04-2022	BV	B001-0014507	10167072416		389.00	0.00	389.00	OTROS	NO GRAVADA
755	23-04-2022	FT	F001-0000186			180.00	0.00	180.00	COMPRAS	GRAVADA
756	23-04-2022	FT	F1R3-00000054	20608231570		30.00	0.00	30.00	ALIMENTACIÓN	GRAVADA
757	22-04-2022	FT	F001-382	10011327210		24.00	0.00	24.00	ALIMENTACIÓN	GRAVADA
758	22-04-	FT	FA01-00000895	10464316316		64.00	0.00	64.00	ALIMENTACIÓN	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									
759	20-04-2022	FT	F001-0002222	20493869401		31.00	0.00	31.00	ALIMENTACIÓN	GRAVADA
760	18-04-2022	FT	F001-0011756	20493813014		59.00	0.00	59.00	ALIMENTACIÓN	GRAVADA
761	18-04-2022	FT	004-000010	10075389961		3,549.00	0.00	3,549.00	ALIMENTACIÓN	GRAVADA
762	15-04-2022	FT	F001-00004750	10102524859		10.00	0.00	10.00	ALIMENTACIÓN	GRAVADA
763	14-04-2022	FT	F001-00000726			40.00	0.00	40.00	ALIMENTACIÓN	GRAVADA
764	12-04-2022	FT	E001-82	20608726609		67.80	12.20	80.00	OTROS	GRAVADA
765	11-04-2022	BV	005391	10067866466		25.00	0.00	25.00	ALIMENTACIÓN	NO GRAVADA
766	08-04-2022	FT	F001-412	10011327210		22.00	0.00	22.00	ALIMENTACIÓN	GRAVADA
767	05-04-2022	FT	F001-00004686	10102524859		5.00	0.00	5.00	ALIMENTACIÓN	GRAVADA
768	03-04-2022	FT	F846-15043	20378890161		32.80	0.00	32.80	COMPRAS	GRAVADA
769	03-04-2022	FT	F001-141	20607562254		24.00	0.00	24.00	COMPRAS	GRAVADA
770	02-04-2022	FT	F001-0002127	20493869401		6.00	0.00	6.00	ALIMENTACIÓN	GRAVADA
771	02-04-2022	FT	F005-00025535	20404097343		81.80	0.00	81.80	COMPRAS	GRAVADA
772	31-03-2022	FT	E001-172	20603626177		370.00	0.00	370.00	OTROS	GRAVADA
773	31-03-2022	FT	F005-0015966	20450384322		120.00	0.00	120.00	OTROS	GRAVADA
774	31-03-2022	FT	E001-994	10011438437		3,442.50	0.00	3,442.50	OTROS	GRAVADA
775	25-03-2022	FT	E001-330	10400435621		240.00	0.00	240.00	OTROS	GRAVADA
776	24-03-2022	FT	E001-1	10164032910		300.00	0.00	300.00	OTROS	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
777	23-03-2022	FT	E001-320	10400435621		160.00	0.00	160.00	OTROS	GRAVADA
778	21-03-2022	FT	F001-000379	10431646035		300.00	0.00	300.00	OTROS	GRAVADA
779	17-03-2022	FT	F001-000374	10431646035		2,120.00	0.00	2,120.00	OTROS	GRAVADA
780	03-03-2022	FT	F229-026587			1,186.44	213.56	1,400.00		
781	27-02-2022	FT	F901-0092296			67.80	12.20	80.00		
782	27-02-2022	FT	F996-00018675			80.51	14.49	95.00		
783	27-02-2022	FT	F996-00018676			80.51	14.49	95.00		
784	19-07-2022	FT	F389-002823	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	21.19	3.81	25.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
785	18-07-2022	FT	FC43-00067301	20555901179	MOVIL BUS S.A.C.	8.47	1.53	10.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
786	15-07-2022	FT	F001-00030685	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	737.29	132.71	870.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
787	14-07-2022	FT	F001-00030630	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	1,932.20	347.80	2,280.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
788	14-07-2022	FT	FC19-00074447	20555901179	MOVIL BUS S.A.C.	8.00	0.00	8.00	TRANSPORTE DE PERSONAL	GRAVADA
789	14-07-2022	FT	F001-00030632	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	305.08	54.92	360.00		GRAVADA
790	11-07-2022	FT	F369-002568	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	50.85	9.15	60.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
791	01-07-2022	FT	F238-058340	20512528458	SHALOM EMPRESARIAL S.A.C.	10.17	1.83	12.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
792	01-07-2022	FT	F001-00030328	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	2,338.98	421.02	2,760.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
793	30-06-2022	FT	F001-00030301	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	771.19	138.81	910.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
794	28-06-2022	FT	F369-002188	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	31.36	5.64	37.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
795	21-06-	FT	F369-001949	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA	35.59	6.41	42.00	TRANSPORTE DE MATERIAL	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022				INDIVIDUAL DE RESPONSABILIDAD LIMITADA				Y/O EQUIPOS	
796	17-06-2022	FT	F001-00029983	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	305.08	54.92	360.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
797	16-06-2022	FT	F001-00029967	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	610.17	109.83	720.00	TRANSPORTE DE PERSONAL	GRAVADA
798	15-06-2022	FT	F238-057349	20512528458	SHALOM EMPRESARIAL S.A.C.	10.17	1.83	12.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
799	15-06-2022	FT	F001-00029886	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	635.59	114.41	750.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
800	15-06-2022	FT	F001-00029912	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	508.47	91.53	600.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
801	14-06-2022	FT	F001-00029880	20475552645	SERVICIOS Y TRANSPORTES NUÑEZ S.R.L.	508.47	91.53	600.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
802	12-05-2022	FT	F238-055227	20512528458	SHALOM EMPRESARIAL S.A.C.	10.00	0.00	10.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
803	11-05-2022	FT	F369-000287	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	67.80	12.20	80.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
804	09-05-2022	FT	F238-055065	20512528458	SHALOM EMPRESARIAL S.A.C.	10.17	1.83	12.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
805	15-04-2022	FT	F238-051962	20512528458	SHALOM EMPRESARIAL S.A.C.	150.85	27.15	178.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
806	28-03-2022	FT	F238-052705	20512528458	SHALOM EMPRESARIAL S.A.C.	68.00	0.00	68.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	GRAVADA
807	15-03-2022	FT	F238-051962	20512528458	SHALOM EMPRESARIAL S.A.C.	150.85	27.15	178.00		
808	12-03-2022	FT	F238-051800	20512528458	SHALOM EMPRESARIAL S.A.C.	261.02	46.98	308.00		
809	10-03-2022	FT	F123-00017154	20542308347	TRANSPORTES PERALTA PAREDES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	181.36	32.64	214.00	TRANSPORTE DE MATERIAL Y/O EQUIPOS	
810	01-02-2022	FT	F260-001948	00000000000	Anónimo	93.22	16.78	110.00		
811	29-01-2022	FT	F260-1922	00000000000	Anónimo	135.59	24.41	160.00		
812	21-01-2022	BV	B994-9220	00000000000	Anónimo	110.00	0.00	110.00		
813	21-01-2022	FT	901-86449	00000000000	Anónimo	144.07	25.93	170.00		

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
814	21-01-2022	FT	901-86450	00000000000	Anónimo	144.07	25.93	170.00		
815	21-01-2022	FT	901-86451	00000000000	Anónimo	144.07	25.93	170.00		
816	19-07-2022	FT	F001-00000199	10011066548		1,600.00	0.00	0.00	HOSPEDAJE	GRAVADA
817	15-06-2022	FT	F001-00000074	20609168405		840.00	0.00	840.00	HOSPEDAJE	GRAVADA
818	22-07-2022	FT	E001-7	10075389961	RESTAURANT SABOR CASERO	3,208.00	0.00	3,208.00	ALIMENTACION	NO GRAVADA
819	06-07-2022	FT	E001-3	10075389961	RESTAURANT SABOR CASERO	3,265.00	0.00	3,265.00	ALIMENTACION	GRAVADA
820	17-06-2022	FT		10075389961	RESTAURANT SABOR CASERO	3,305.00	0.00	3,305.00	ALIMENTACION	NO GRAVADA
821	28-07-2022	FT	F002-00054856	20542262762		28.90	0.00	28.90	ALIMENTACION	GRAVADA
822	28-07-2022	FT	F001-00006931	10102524859		43.00	0.00	43.00	ALIMENTACION	GRAVADA
823	28-07-2022	FT	F002-00054868	20542262762		15.20	0.00	15.20	ALIMENTACION	GRAVADA
824	28-07-2022	FT	FT01-00002744	20601797039		83.82	0.00	83.82	ALIMENTACION	GRAVADA
825	26-07-2022	FT	FT01-00000589	10011462231		164.00	0.00	164.00	ALIMENTACION	GRAVADA
826	26-07-2022	FT	F002-00054737	20542262762		12.12	2.18	14.30	ALIMENTACION	GRAVADA
827	26-07-2022	FT	E001-34	10011642344		19.50	0.00	19.50	ALIMENTACION	GRAVADA
828	25-07-2022	FT	F001-00000018	20609442116		33.00	0.00	33.00	ALIMENTACION	GRAVADA
829	24-07-2022	FT	F001-00000017	20609442116		30.50	0.00	30.50	ALIMENTACION	GRAVADA
830	24-07-2022	FT	F002-00000412	20601919061		90.00	0.00	90.00	ALIMENTACION	GRAVADA
831	21-07-2022	FT	E001-33	10011642344		32.50	0.00	32.50	ALIMENTACION	GRAVADA
832	21-07-	FT	FT01-00000579	10011462231		166.93	0.00	166.93	ALIMENTACION	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									
833	18-07-2022	FT	F002-00054353	20542262762		18.80	0.00	18.80	ALIMENTACION	GRAVADA
834	18-07-2022	FT	F002-00000409	20601919061		90.00	0.00	90.00	ALIMENTACION	GRAVADA
835	14-07-2022	FT	F002-00054158	20542262762		31.50	0.00	31.50	ALIMENTACION	GRAVADA
836	12-07-2022	FT	F001-00000032	20608448731		60.40	0.00	60.40	ALIMENTACION	GRAVADA
837	12-07-2022	FT	F001-00000058	20602225586		55.00	0.00	55.00	ALIMENTACION	GRAVADA
838	09-07-2022	FT	F001-0004747	20542355183		96.00	0.00	96.00	ALIMENTACION	GRAVADA
839	02-07-2022	FT	F001-00000798	20606843268		387.00	0.00	387.00	ALIMENTACION	GRAVADA
840	30-06-2022	FT	F001-00000022	20608448731		55.40	0.00	55.40	ALIMENTACION	GRAVADA
841	31-07-2022	FT	F003-00010202	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	GRAVADA
842	30-07-2022	FT	F003-00010193	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	GRAVADA
843	29-07-2022	FT	F003-10165	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	GRAVADA
844	28-07-2022	FT	F003-00006775	20494147140	COMPUCENTRO & NEGOCIOS S.A.C.	0.00	0.00	7.20	OTROS	NO GRAVADA
845	28-07-2022	FT	F001-383	10421781139	MADERERA MONICA	240.00	0.00	240.00	MATERIAL	GRAVADA
846	27-07-2022	FT	F003-10140	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	GRAVADA
847	26-07-2022	FT	F003-00010107	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
848	25-07-2022	FT	FA04-00167664	20601233488	PLAZA VEA ORIENTE S.A.C.	66.29	0.00	66.29	COMPRAS	GRAVADA
849	24-07-2022	FT	F003-00010031	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	ALIMENTACIÓN	NO GRAVADA
850	23-07-2022	FT	F830-2345	20101951872	BATA - Empresas Comerciales S.A.	303.04	0.00	303.04	COMPRAS	GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
851	22-07-2022	FT	FA04-00176910	20601233488	PLAZA VEA ORIENTE S.A.C.	135.87	0.00	135.87	ALIMENTACIÓN	GRAVADA
852	20-07-2022	FT	F003-00009911	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
853	19-07-2022	FT	F003-00009888	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
854	19-07-2022	FT	F001-35	20608448731	STORY CAFE S.A.C.	35.50	0.00	35.50	ALIMENTACIÓN	GRAVADA
855	17-07-2022	FT	F003-00009820	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
856	17-07-2022	FT	F003-00025739	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	47.70	0.00	47.70	COMPRAS	GRAVADA
857	15-07-2022	FT	F001-1099	10701622591	FRUTAS EXÓTICAS	22.00	0.00	22.00	ALIMENTACIÓN	GRAVADA
858	14-07-2022	BV	B003-00021089	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	300.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
859	13-07-2022	FT	F003-00009704	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	400.00	COMBUSTIBLE	NO GRAVADA
860	13-07-2022	FT	F001-1091	10701622591	FRUTAS EXÓTICAS	15.00	0.00	15.00	ALIMENTACIÓN	GRAVADA
861	11-07-2022	FT	F001-00005842	20542308002	TINPU 77 RESTAURANTE	22.00	0.00	22.00	ALIMENTACIÓN	GRAVADA
862	10-07-2022	FT	F001-00000863	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	47.00	ALIMENTACIÓN	NO GRAVADA
863	10-07-2022	FT	FA04-00175707	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	94.00	COMPRAS	NO GRAVADA
864	10-07-2022	FT	E001-214	10475646253	CHELOS BURGUER Y CHEMAR	0.00	0.00	15.00	ALIMENTACIÓN	NO GRAVADA
865	09-07-2022	FT	F001-00000030	20608448731	STORY CAFE S.A.C.	0.00	0.00	71.40	ALIMENTACIÓN	NO GRAVADA
866	08-07-2022	BV	B001-00008958	20607662135	ENTRADA PARAÍSO	155.00	0.00	155.00	ALIMENTACIÓN	NO GRAVADA
867	08-07-2022	FT	F003-00009504	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
868	08-07-2022	FT	F001-696	10701622591	FRUTAS EXÓTICAS	15.00	0.00	15.00	ALIMENTACIÓN	GRAVADA
869	07-07-	FT	F001-00000055	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	36.00	ALIMENTACIÓN	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
870	05-07-2022	FT	F003-00009383	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
871	04-07-2022	FT	FT02-00017476	20603381697	AEROPUERTO OPERACIÓN TARAPOTO	0.00	0.00	5.08	ESTACIONAMIENTO	NO GRAVADA
872	04-07-2022	FT	F001-00000052	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	50.50	ALIMENTACIÓN	NO GRAVADA
873	03-07-2022	FT	FA04-00168731	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	204.64	COMPRAS	NO GRAVADA
874	03-07-2022	FT	F001-00000855	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	43.00	ALIMENTACIÓN	NO GRAVADA
875	03-07-2022	FT	F009-00010930	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	16.75	3.01	19.76	COMPRAS	GRAVADA
876	01-07-2022	FT	F001-1043	10701622591	FRUTAS EXÓTICAS	0.00	0.00	13.00	ALIMENTACIÓN	NO GRAVADA
877	29-06-2022	FT	F001-00001040	10701622591	FRUTAS EXÓTICAS	0.00	0.00	26.00	ALIMENTACIÓN	NO GRAVADA
878	29-06-2022	FT	F001-00000045	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	28.50	ALIMENTACIÓN	NO GRAVADA
879	28-06-2022	FT	F001-00000042	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	31.50	ALIMENTACIÓN	NO GRAVADA
880	27-06-2022	FT	F001-00000039	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	36.00	ALIMENTACIÓN	NO GRAVADA
881	27-06-2022	FT	F010-00004325	20542377314	EL TRINCHERO CARNES Y TACACHOS S.A.C.	0.00	0.00	102.00	ALIMENTACIÓN	NO GRAVADA
882	26-06-2022	FT	F001-00000848	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	40.00	ALIMENTACIÓN	NO GRAVADA
883	26-06-2022	FT	F001-00000846	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	45.00	ALIMENTACIÓN	NO GRAVADA
884	25-06-2022	FT	F001-00000018	20608448731	STORY CAFE S.A.C.	0.00	0.00	27.00	ALIMENTACIÓN	NO GRAVADA
885	24-06-2022	FT	F002-00000373	20601919061	MIRKODANI	0.00	0.00	105.00	ALIMENTACIÓN	NO GRAVADA
886	24-06-2022	FT	F001-00000972	20601097541	CORPORACIÓN VITTMAR S.A.C.	0.00	0.00	80.00	ALIMENTACIÓN	NO GRAVADA
887	23-06-2022	FT	F002-00031251	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	20.00	COMBUSTIBLE	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
888	21-06-2022	FT	F003-00009018	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
889	21-06-2022	FT	F003-00008310	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	300.00	COMBUSTIBLE	NO GRAVADA
890	21-06-2022	FT	B003-00758645	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	24.26	COMPRAS	NO GRAVADA
891	20-06-2022	FT	F001-1028	10701622591	FRUTAS EXÓTICAS	0.00	0.00	16.00		NO GRAVADA
892	20-06-2022	FT		20608290479	INVERSIONES AMATEC E.I.R.L.	0.00	0.00	49.00		NO GRAVADA
893	20-06-2022	FT	F009-00010845	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	61.08	ALIMENTACIÓN	NO GRAVADA
894	20-06-2022	FT	F001-00000035	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	33.00	ALIMENTACIÓN	NO GRAVADA
895	19-06-2022	FT	F001-1026	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
896	19-06-2022	FT	FA04-00169591	20601233488	PLAZA VEA ORIENTE S.A.C.	27.45	4.94	32.39	COMPRAS	GRAVADA
897	19-06-2022	FT	F001-00000840	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	44.00	ALIMENTACIÓN	NO GRAVADA
898	18-06-2022	FT	F001-1023	10701622591	FRUTAS EXÓTICAS	0.00	0.00	46.00	ALIMENTACIÓN	NO GRAVADA
899	18-06-2022	FT	F001-00000014	20608448731	STORY CAFE S.A.C.	0.00	0.00	96.70	ALIMENTACIÓN	NO GRAVADA
900	16-06-2022	FT	F001-1018	10701622591	FRUTAS EXÓTICAS	0.00	0.00	17.00	ALIMENTACIÓN	NO GRAVADA
901	15-06-2022	FT	F001-00000013	20608448731	STORY CAFE S.A.C.	0.00	0.00	29.00	ALIMENTACIÓN	NO GRAVADA
902	15-06-2022	FT	F001-1015	10701622591	FRUTAS EXÓTICAS	0.00	0.00	26.00	ALIMENTACIÓN	NO GRAVADA
903	15-06-2022	FT	F001-00000074	10403405693	LAVANDERIA Y TINTORERIA LA ESPUMA	0.00	0.00	72.00	OTROS	NO GRAVADA
904	14-06-2022	BV	B005-00709853	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	6.50	0.00	6.50	COMPRAS	NO GRAVADA
905	14-06-2022	FT	F001-1013	10701622591	FRUTAS EXÓTICAS	0.00	0.00	26.00	ALIMENTACIÓN	NO GRAVADA
906	13-06-	FT	F001-00006029	20535826995	RESTAURANT GOURMET MISKI CHALLWA S.A.C.	0.00	0.00	113.00	ALIMENTACIÓN	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
907	13-06-2022	FT	F001-00000011	20608448731	STORY CAFE S.A.C.	0.00	0.00	21.00	ALIMENTACIÓN	NO GRAVADA
908	13-06-2022	FT	F001-0002102	20508322870	ARCOTECO PERÚ S.A.C.	5,506.59	991.19	6,497.78	MATERIAL	GRAVADA
909	12-06-2022	FT	FF02-0000188	20609375982	EL TRUJILLANO	165.25	29.75	195.00	ALIMENTACIÓN	GRAVADA
910	12-06-2022	FT	F338-00001481	20119407738	FLORES HERMANOS S.R.L.	0.00	0.00	20.00	PASAJE	NO GRAVADA
911	12-06-2022	FT	F338-00001480	20119407738	FLORES HERMANOS S.R.L.	16.95	3.05	20.00	PASAJE	GRAVADA
912	11-06-2022	FT	F001-1036	20447975778	ARENAS DEL LAGO S.C.R.L.	162.71	29.29	192.00	ALIMENTACIÓN	GRAVADA
913	11-06-2022	FT	F001-00001055	10011311623	JHAIR MOVIL	0.00	0.00	30.00	OTROS	NO GRAVADA
914	11-06-2022	FT	F004-0002398	20493827741	GRUPO FOSSA E.I.R.L.	0.00	0.00	18.00	OTROS	NO GRAVADA
915	10-06-2022	FT	FB01-00001526	20604903158	BASILIKA	52.54	9.46	62.00	ALIMENTACIÓN	GRAVADA
916	09-06-2022	FT	F003-00008705	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	250.00	COMBUSTIBLE	NO GRAVADA
917	07-06-2022	FT	F001-00000026	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	155.00	ALIMENTACIÓN	NO GRAVADA
918	07-06-2022	FT	F001-541	10701622591	FRUTAS EXÓTICAS	0.00	0.00	20.00	ALIMENTACIÓN	NO GRAVADA
919	07-06-2022	FT	F002-0003255	20600240707	NANDO PLAST E.I.R.L.	0.00	0.00	66.00	MATERIAL	NO GRAVADA
920	06-06-2022	FT	F001-539	10701622591	FRUTAS EXÓTICAS	0.00	0.00	34.00	ALIMENTACIÓN	NO GRAVADA
921	06-06-2022	FT	F001-00005747	10102524859	DYCATA	0.00	0.00	40.00	OTROS	NO GRAVADA
922	05-06-2022	FT	F005-00026585	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	50.49	COMPRAS	NO GRAVADA
923	05-06-2022	FT	F003-00008609	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	250.00	COMBUSTIBLE	NO GRAVADA
924	05-06-2022	FT	E001-283	10434817400	CAMPOS FERRARA MARGIORI GUISSOLA	0.00	0.00	71.00	ALIMENTACIÓN	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
925	04-06-2022	FT	F001-00000593	20608439405	LA CASONA AMAZÓNICA S.A.C.	0.00	0.00	59.00	ALIMENTACIÓN	NO GRAVADA
926	04-06-2022	FT	F001-00000020	10457058999	ZARAS COCINA NATURAL	0.00	0.00	55.00	ALIMENTACIÓN	NO GRAVADA
927	02-06-2022	FT	F001-00000009	20608448731	STORY CAFE S.A.C.	0.00	0.00	34.00	ALIMENTACIÓN	NO GRAVADA
928	31-05-2022	FT	F001-964	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
929	31-05-2022	FT	F001-00000008	20608448731	STORY CAFE S.A.C.	0.00	0.00	57.80	COMPRAS	NO GRAVADA
930	30-05-2022	FT	F001-961	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
931	29-05-2022	FT	FA01-00004490	20600114957	ROSEWOOD HOTELES & RESTAURANTES E.I.R.L.	0.00	0.00	67.00	ALIMENTACIÓN	NO GRAVADA
932	29-05-2022	FT	F001-958	10701622591	FRUTAS EXÓTICAS	0.00	0.00	23.00	ALIMENTACIÓN	NO GRAVADA
933	28-05-2022	FT	F001-0012172	20493813014	INVERSIONES PANBEX S.A.C.	0.00	0.00	57.00	ALIMENTACIÓN	NO GRAVADA
934	28-05-2022	FT	FA04-00168048	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	158.17	COMPRAS	NO GRAVADA
935	28-05-2022	FT	FA04-00168049	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	29.20	COMPRAS	NO GRAVADA
936	28-05-2022	FT	FA04-00167064	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	378.00	COMPRAS	NO GRAVADA
937	28-05-2022	FT	FA04-00166998	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	6.90	COMPRAS	NO GRAVADA
938	27-05-2022	FT	F001-952	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
939	27-05-2022	FT	F003-00008425	20450405931	ESTACIÓN DE SERVICIOS UNIVERSAL S.A.C.	0.00	0.00	200.00	COMBUSTIBLE	NO GRAVADA
940	27-05-2022	FT	F001-00000065	10403405693	LAVANDERIA Y TINTORERIA LA ESPUMA	0.00	0.00	84.00	PERSONALES	NO GRAVADA
941	26-05-2022	FT	F001-949	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
942	25-05-2022	FT	F001-945	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
943	25-05-	FT	F005-00026416	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	53.62	COMPRAS	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
944	24-05-2022	FT	F004-00018122	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	22.70	COMPRAS	NO GRAVADA
945	24-05-2022	FT	F001-941	10701622591	FRUTAS EXÓTICAS	0.00	0.00	12.00	ALIMENTACIÓN	NO GRAVADA
946	23-05-2022	FT	F002-00052082	20542262762	AUTOSERVICIOS BIGOTE S.A.C.	0.00	0.00	6.30	COMPRAS	NO GRAVADA
947	23-05-2022	FT	F004-00018093	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	15.70	COMPRAS	NO GRAVADA
948	23-05-2022	FT	F001-873	10701622591	FRUTAS EXÓTICAS	0.00	0.00	23.00	ALIMENTACIÓN	NO GRAVADA
949	23-05-2022	FT	F001-939	10701622591	FRUTAS EXÓTICAS	0.00	0.00	25.00	ALIMENTACIÓN	NO GRAVADA
950	22-05-2022	FT	F001-00011395	20229615603	LA PATARASHCA S.A.C.	0.00	0.00	83.50	ALIMENTACIÓN	NO GRAVADA
951	22-05-2022	FT	F001-933	10701622591	FRUTAS EXÓTICAS	0.00	0.00	21.00	ALIMENTACIÓN	NO GRAVADA
952	20-05-2022	FT	F009-00010620	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	44.81	COMPRAS	NO GRAVADA
953	20-05-2022	FT	F001-926	10701622591	FRUTAS EXÓTICAS	0.00	0.00	20.00	ALIMENTACIÓN	GRAVADA
954	19-05-2022	FT	F001-922	10701622591	FRUTAS EXÓTICAS	0.00	0.00	20.00	ALIMENTACIÓN	NO GRAVADA
955	18-05-2022	FT	F001-917	10701622591	FRUTAS EXÓTICAS	0.00	0.00	22.00	ALIMENTACIÓN	NO GRAVADA
956	17-05-2022	FT	F001-912	10701622591	FRUTAS EXÓTICAS	0.00	0.00	29.00	ALIMENTACIÓN	NO GRAVADA
957	17-05-2022	FT	FFCF-103023	20542308002	TINPU 77 RESTAURANTE	0.00	0.00	57.00	ALIMENTACIÓN	NO GRAVADA
958	17-05-2022	FT	SIN REFERENCIA	20542308002	TINPU 77 RESTAURANTE	0.00	0.00	57.00	ALIMENTACIÓN	NO GRAVADA
959	16-05-2022	FT	F001-0012013	20493813014	INVERSIONES PANBEX S.A.C.	0.00	0.00	41.00	ALIMENTACIÓN	NO GRAVADA
960	16-05-2022	FT	F001-910	10701622591	FRUTAS EXÓTICAS	0.00	0.00	27.00	ALIMENTACIÓN	NO GRAVADA
961	15-05-2022	FT	F001-00000782	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	44.00	ALIMENTACIÓN	NO GRAVADA

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
962	15-05-2022	FT	F001-00000908	10701622591	FRUTAS EXÓTICAS	0.00	0.00	26.00	ALIMENTACIÓN	NO GRAVADA
963	14-05-2022	FT	F001-00011263	20229615603	LA PATARASHCA S.A.C.	0.00	0.00	92.00	ALIMENTACIÓN	NO GRAVADA
964	14-05-2022	FT	FA04-00164760	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	172.21	ALIMENTACIÓN	NO GRAVADA
965	14-05-2022	FT	F001-00000052	10403405693	LAVANDERIA Y TINTORERIA LA ESPUMA	0.00	0.00	38.40	PERSONALES	NO GRAVADA
966	13-05-2022	FT	F001-900	10701622591	FRUTAS EXÓTICAS	0.00	0.00	26.00	ALIMENTACIÓN	NO GRAVADA
967	12-05-2022	FT	F001-894	10701622591	FRUTAS EXÓTICAS	0.00	0.00	28.00	ALIMENTACIÓN	NO GRAVADA
968	11-05-2022	FT	F001-888	10701622591	FRUTAS EXÓTICAS	0.00	0.00	29.00	ALIMENTACIÓN	NO GRAVADA
969	10-05-2022	FT	F003-00036933	20450287475	CAFÉ PLAZA E.I.R.L.	0.00	0.00	73.00	ALIMENTACIÓN	NO GRAVADA
970	10-05-2022	FT	F001-00000884	10701622591	FRUTAS EXÓTICAS	0.00	0.00	29.00	ALIMENTACIÓN	NO GRAVADA
971	09-05-2022	FT	F001-878	10701622591	FRUTAS EXÓTICAS	0.00	0.00	29.00	ALIMENTACIÓN	NO GRAVADA
972	08-05-2022	FT	F001-00000761	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	43.22	7.78	51.00		GRAVADA
973	08-05-2022	FT	F001-876	10701622591	FRUTAS EXÓTICAS	0.00	0.00	24.00	ALIMENTACIÓN	NO GRAVADA
974	07-05-2022	FT	F001-00005468	20542308002	TINPU 77 RESTAURANTE	0.00	0.00	40.00	ALIMENTACIÓN	NO GRAVADA
975	06-05-2022	FT	F001-869	10701622591	FRUTAS EXÓTICAS	0.00	0.00	24.00	ALIMENTACIÓN	NO GRAVADA
976	05-05-2022	FT	F001-866	10701622591	FRUTAS EXÓTICAS	0.00	0.00	24.00	ALIMENTACIÓN	NO GRAVADA
977	04-05-2022	FT	F001-0002327	20493869401	SERVICIOS TURÍSTICOS GR S.A.C.	0.00	0.00	6.00	ALIMENTACIÓN	NO GRAVADA
978	04-05-2022	FT	F001-00000756	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	30.00	ALIMENTACIÓN	NO GRAVADA
979	04-05-2022	FT	F001-865	10701622591	FRUTAS EXÓTICAS	0.00	0.00	24.00	ALIMENTACIÓN	NO GRAVADA
980	03-05-	FT	B001-574	10010701401	JJM CAFÉ	0.00	0.00	24.00	ALIMENTACIÓN	NO

#	Fecha	Comprobante	Documento	RUC	Razón social	Subtotal	IGV	Total	Glosa	Operación
	2022									GRAVADA
981	03-05-2022	FT	F001-861	10701622591	FRUTAS EXÓTICAS	0.00	0.00	23.00	ALIMENTACIÓN	NO GRAVADA
982	02-05-2022	FT	F001-859	10701622591	FRUTAS EXÓTICAS	0.00	0.00	22.00	ALIMENTACIÓN	NO GRAVADA
983	01-05-2022	FT	F001-426	10701622591	FRUTAS EXÓTICAS	0.00	0.00	22.00	ALIMENTACIÓN	NO GRAVADA
984	17-04-2022	FT	F001-00000732	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	34.00	ALIMENTACIÓN	NO GRAVADA
985	15-04-2022	FT	F0014-00001694	10729303947	PESCADOS Y AJÍES FUSIÓN	0.00	0.00	51.00	ALIMENTACIÓN	NO GRAVADA
986	13-04-2022	FT	F002-00050637	20542262762	AUTOSERVICIOS BIGOTE S.A.C.	0.00	0.00	33.54	COMPRAS	NO GRAVADA
987	11-04-2022	FT	F001-00000016	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	38.00	ALIMENTACIÓN	NO GRAVADA
988	11-04-2022	FT	F001-00000017	20602225586	MANTRA HOLISTICS E.I.R.L.	0.00	0.00	25.00	ALIMENTACIÓN	NO GRAVADA
989	10-04-2022	FT	F001-00000722	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	28.81	5.19	34.00	ALIMENTACIÓN	GRAVADA
990	09-04-2022	FT	F001-00000720	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	73.00	ALIMENTACIÓN	NO GRAVADA
991	08-04-2022	FT	F001-00000718	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	42.00	ALIMENTACIÓN	NO GRAVADA
992	07-04-2022	FT	F001-00000716	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	42.00	ALIMENTACIÓN	NO GRAVADA
993	02-04-2022	FT	F005-00025535	20404097343	SUPERMERCADOS LA INMACULADA S.A.C.	0.00	0.00	81.80	COMPRAS	NO GRAVADA
994	27-03-2022	FT	F001-00000705	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	52.00	ALIMENTACIÓN	NO GRAVADA
995	26-03-2022	FT	F001-00000704	20572198155	INVERSIONES TURÍSTICAS AMAZON SERVIC S.A.C.	0.00	0.00	32.00	ALIMENTACIÓN	NO GRAVADA
996	26-03-2022	FT	FA04-00157846	20601233488	PLAZA VEA ORIENTE S.A.C.	0.00	0.00	314.90	COMPRAS	NO GRAVADA
997	08-03-2022	FT	F001-00021855	20542262762	AUTOSERVICIOS BIGOTE S.A.C.	0.00	0.00	19.13	COMPRAS	NO GRAVADA
#	Fecha	Comprobante	Documento	RUC	Razón social	S/ 1,178,750.13	S/ 58,450.83	S/ 1,245,056.99	Glosa	Operación