

INTERREGIO PERMANA INC  
TAMU CENTRAL HWY 10 S 421.4 (CROSSING)  
LIMA LIMA L 2012440000  
HOC 1/20121222A  
TWIF 410-4200, FAX 410-4209  
SOLITA IN VENTA ELECTRONICA

NUMERO: 9101-00010000  
FECHA: 02/04/2016 15:20:29  
CLIENTE: Arroyo Insularia Williams  
CUI: 79161020  
CUI000: 291523123



### Generalized Case

TELEFONNEDIGITALEN HÖRER  
 LÄNGE: 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100, 105, 110, 115, 120, 125, 130, 135, 140, 145, 150, 155, 160, 165, 170, 175, 180, 185, 190, 195, 200, 205, 210, 215, 220, 225, 230, 235, 240, 245, 250, 255, 260, 265, 270, 275, 280, 285, 290, 295, 300, 305, 310, 315, 320, 325, 330, 335, 340, 345, 350, 355, 360, 365, 370, 375, 380, 385, 390, 395, 400, 405, 410, 415, 420, 425, 430, 435, 440, 445, 450, 455, 460, 465, 470, 475, 480, 485, 490, 495, 500, 505, 510, 515, 520, 525, 530, 535, 540, 545, 550, 555, 560, 565, 570, 575, 580, 585, 590, 595, 600, 605, 610, 615, 620, 625, 630, 635, 640, 645, 650, 655, 660, 665, 670, 675, 680, 685, 690, 695, 700, 705, 710, 715, 720, 725, 730, 735, 740, 745, 750, 755, 760, 765, 770, 775, 780, 785, 790, 795, 800, 805, 810, 815, 820, 825, 830, 835, 840, 845, 850, 855, 860, 865, 870, 875, 880, 885, 890, 895, 900, 905, 910, 915, 920, 925, 930, 935, 940, 945, 950, 955, 960, 965, 970, 975, 980, 985, 990, 995, 1000, 1005, 1010, 1015, 1020, 1025, 1030, 1035, 1040, 1045, 1050, 1055, 1060, 1065, 1070, 1075, 1080, 1085, 1090, 1095, 1100, 1105, 1110, 1115, 1120, 1125, 1130, 1135, 1140, 1145, 1150, 1155, 1160, 1165, 1170, 1175, 1180, 1185, 1190, 1195, 1200, 1205, 1210, 1215, 1220, 1225, 1230, 1235, 1240, 1245, 1250, 1255, 1260, 1265, 1270, 1275, 1280, 1285, 1290, 1295, 1300, 1305, 1310, 1315, 1320, 1325, 1330, 1335, 1340, 1345, 1350, 1355, 1360, 1365, 1370, 1375, 1380, 1385, 1390, 1395, 1400, 1405, 1410, 1415, 1420, 1425, 1430, 1435, 1440, 1445, 1450, 1455, 1460, 1465, 1470, 1475, 1480, 1485, 1490, 1495, 1500, 1505, 1510, 1515, 1520, 1525, 1530, 1535, 1540, 1545, 1550, 1555, 1560, 1565, 1570, 1575, 1580, 1585, 1590, 1595, 1600, 1605, 1610, 1615, 1620, 1625, 1630, 1635, 1640, 1645, 1650, 1655, 1660, 1665, 1670, 1675, 1680, 1685, 1690, 1695, 1700, 1705, 1710, 1715, 1720, 1725, 1730, 1735, 1740, 1745, 1750, 1755, 1760, 1765, 1770, 1775, 1780, 1785, 1790, 1795, 1800, 1805, 1810, 1815, 1820, 1825, 1830, 1835, 1840, 1845, 1850, 1855, 1860, 1865, 1870, 1875, 1880, 1885, 1890, 1895, 1900, 1905, 1910, 1915, 1920, 1925, 1930, 1935, 1940, 1945, 1950, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, 2010, 2015, 2020, 2025, 2030, 2035, 2040, 2045, 2050, 2055, 2060, 2065, 2070, 2075, 2080, 2085, 2090, 2095, 2100, 2105, 2110, 2115, 2120, 2125, 2130, 2135, 2140, 2145, 2150, 2155, 2160, 2165, 2170, 2175, 2180, 2185, 2190, 2195, 2200, 2205, 2210, 2215, 2220, 2225, 2230, 2235, 2240, 2245, 2250, 2255, 2260, 2265, 2270, 2275, 2280, 2285, 2290, 2295, 2300, 2305, 2310, 2315, 2320, 2325, 2330, 2335, 2340, 2345, 2350, 2355, 2360, 2365, 2370, 2375, 2380, 2385, 2390, 2395, 2400, 2405, 2410, 2415, 2420, 2425, 2430, 2435, 2440, 2445, 2450, 2455, 2460, 2465, 2470, 2475, 2480, 2485, 2490, 2495, 2500, 2505, 2510, 2515, 2520, 2525, 2530, 2535, 2540, 2545, 2550, 2555, 2560, 2565, 2570, 2575, 2580, 2585, 2590, 2595, 2600, 2605, 2610, 2615, 2620, 2625, 2630, 2635, 2640, 2645, 2650, 2655, 2660, 2665, 2670, 2675, 2680, 2685, 2690, 2695, 2700, 2705, 2710, 2715, 2720, 2725, 2730, 2735, 2740, 2745, 2750, 2755, 2760, 2765, 2770, 2775, 2780, 2785, 2790, 2795, 2800, 2805, 2810, 2815, 2820, 2825, 2830, 2835, 2840, 2845, 2850, 2855, 2860, 2865, 2870, 2875, 2880, 2885, 2890, 2895, 2900, 2905, 2910, 2915, 2920, 2925, 2930, 2935, 2940, 2945, 2950, 2955, 2960, 2965, 2970, 2975, 2980, 2985, 2990, 2995, 3000, 3005, 3010, 3015, 3020, 3025, 3030, 3035, 3040, 3045, 3050, 3055, 3060, 3065, 3070, 3075, 3080, 3085, 3090, 3095, 3100, 3105, 3110, 3115, 3120, 3125, 3130, 3135, 3140, 3145, 3150, 3155, 3160, 3165, 3170, 3175, 3180, 3185, 3190, 3195, 3200, 3205, 3210, 3215, 3220, 3225, 3230, 3235, 3240, 3245, 3250, 3255, 3260, 3265, 3270, 3275, 3280, 3285, 3290, 3295, 3300, 3305, 3310, 3315, 3320, 3325, 3330, 3335, 3340, 3345, 3350, 3355, 3360, 3365, 3370, 3375, 3380, 3385, 3390, 3395, 3400, 3405, 3410, 3415, 3420, 3425, 3430, 3435, 3440, 3445, 3450, 3455, 3460, 3465, 3470, 3475, 3480, 3485, 3490, 3495, 3500, 3505, 3510, 3515, 3520, 3525, 3530, 3535, 3540, 3545, 3550, 3555, 3560, 3565, 3570, 3575, 3580, 358

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UNCLAS  
 Deposits No. 10-01001  
 Deposit Date/Time: 10:01:01  
 Coder: Amanda Gilliam Laffin (amg)  
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 U. Number: 8  
 Authorized recipient restriction No.  
 010000002225 / SARA  
 INFORMATION OFFICE OF LA BOUTE DE  
 NORTON ELECTRONIC  
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UNIVERSITY FEDERAL WITON  
CAR. CENTRAL. SN. 99.5 VILLA LACON-BA  
LINA - LINA - LARSONHO  
RUC: 10010122156  
Tel: 510-4200. Fax: 510-4330  
BOUTE DE BOUTE ELECTRONIC  
GENTRO: 5110-00000025  
FEDRA: 02/04/2010 16:00:37  
CLIENT: Bureau Pizarro Jimmy Affreco  
CMT: 71660005  
CODING: 20102014



INFORMASI PENGIRIM  
 (1) CINA, TN, 75.5 4710 0000  
 100 - 120 - 10000000  
 101 - 20100220  
 101 110 4000, 100 110 4000  
 DITOLAK KE MATA ELEKTRODITOLAK

[illegible]

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INNOVATION PERMANENT  
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UNIVERSIDAD PERUANA UNION  
CAR. CENTRAL KM. 19.5 VILLA UNION-NANA  
LIMA - LIMA - LURINCHICO  
RUC : 2019022256  
Tel: 618-6300, Fax: 618-6309  
BOLETA DE VENTA ELECTRONICA

NUMERO : 8101-0008979  
FECHA : 02/04/2018 15:14:21  
CLIENTE: De La Cruz N. Paula Arroyave  
DNI : 72084147  
CODIGO : 20152205

CANT	DESCRIPCION	IMPORTE
1	70.04.02 1.07.31 XIII COM 130.00	
EIN 2018-Datos,OPuOrfin 10 Para1		
OP. GRUPO	S/.	0.00
OP. IMPUESTO	S/.	130.00
OP. EXONERADA	S/.	0.00
OP. GRATUITAS	S/.	0.00
DESCUENTOS	S/.	0.00
I.S.U.	S/.	0.00
PRECIO VENTA	S/.	130.00

San ciento treinta con 00/100 Soles

CANCELADO  
Deposito No: 10-91888  
Cuenta Deposito: 10.01.01  
Cajero: Aranda Quiroz Lucia Izet  
U. Resumen: X  
Autorizado mediante resolucion Nro. 018005002295 / SINGT  
REPRESENTACION IMPRESA DE LA BOLETA DE VENTA ELECTRONICA  
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Tel: 618-6300, Fax: 618-6309  
BOLETA DE VENTA ELECTRONICA

NUMERO : 8101-0008979  
FECHA : 02/04/2018 15:14:21  
CLIENTE: Pineda Molina Maritza  
DNI : 72084147  
CODIGO : 20152205

CANT	DESCRIPCION	IMPORTE
1	70.04.02 1.07.31 XIII COM 130.00	
EIN 2018-Datos,OPuOrfin 10 Para1		
OP. GRUPO	S/.	0.00
OP. IMPUESTO	S/.	130.00
OP. EXONERADA	S/.	0.00
OP. GRATUITAS	S/.	0.00
DESCUENTOS	S/.	0.00
I.S.U.	S/.	0.00
PRECIO VENTA	S/.	130.00

San ciento treinta con 00/100 Soles

CANCELADO  
Deposito No: 10-91888  
Cuenta Deposito: 10.01.01  
Cajero: Aranda Quiroz Lucia Izet  
U. Resumen: X  
Autorizado mediante resolucion Nro. 018005002295 / SINGT  
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BOLETA DE VENTA ELECTRONICA

NUMERO : 8101-0008979  
FECHA : 02/04/2018 15:14:21  
CLIENTE: Lima Perla Patricia Manuel N. P  
DNI : 72084147  
CODIGO : 20152205

CANT	DESCRIPCION	IMPORTE
1	70.04.02 1.07.31 XIII COM 130.00	
EIN 2018-Datos,OPuOrfin 10 Para1		
OP. GRUPO	S/.	0.00
OP. IMPUESTO	S/.	130.00
OP. EXONERADA	S/.	0.00
OP. GRATUITAS	S/.	0.00
DESCUENTOS	S/.	0.00
I.S.U.	S/.	0.00
PRECIO VENTA	S/.	130.00

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CANCELADO  
Deposito No: 10-91888  
Cuenta Deposito: 10.01.01  
Cajero: Aranda Quiroz Lucia Izet  
U. Resumen: X  
Autorizado mediante resolucion Nro. 018005002295 / SINGT  
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Tel: 618-6300, Fax: 618-6309  
BOLETA DE VENTA ELECTRONICA

NUMERO : 8101-0008979  
FECHA : 02/04/2018 15:14:21  
CLIENTE: Ojeda Sanchez Nelson Maritza  
DNI : 72084147  
CODIGO : 20152205

CANT	DESCRIPCION	IMPORTE
1	70.04.02 1.07.31 XIII COM 130.00	
EIN 2018-Datos,OPuOrfin 10 Para1		
OP. GRUPO	S/.	0.00
OP. IMPUESTO	S/.	130.00
OP. EXONERADA	S/.	0.00
OP. GRATUITAS	S/.	0.00
DESCUENTOS	S/.	0.00
I.S.U.	S/.	0.00
PRECIO VENTA	S/.	130.00

San ciento treinta con 00/100 Soles

CANCELADO  
Deposito No: 10-91888  
Cuenta Deposito: 10.01.01  
Cajero: Aranda Quiroz Lucia Izet  
U. Resumen: X  
Autorizado mediante resolucion Nro. 018005002295 / SINGT  
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BOLETA DE VENTA ELECTRONICA

NUMERO : 8101-0008979  
FECHA : 02/04/2018 15:22:33  
CLIENTE: Martinez Valverde Victor Alvaro  
DNI : 74096858  
CODIGO : 20152205

CANT	DESCRIPCION	IMPORTE
1	70.04.02 1.07.31 XIII COM 130.00	
EIN 2018-Datos,OPuOrfin 10 Para1		
OP. GRUPO	S/.	0.00
OP. IMPUESTO	S/.	130.00
OP. EXONERADA	S/.	0.00
OP. GRATUITAS	S/.	0.00
DESCUENTOS	S/.	0.00
I.S.U.	S/.	0.00
PRECIO VENTA	S/.	130.00

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CANCELADO  
Deposito No: 10-91888  
Cuenta Deposito: 10.01.01  
Cajero: Aranda Quiroz Lucia Izet  
U. Resumen: X  
Autorizado mediante resolucion Nro. 018005002295 / SINGT  
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