



Nombre/Razón social	Fecha Envio	Destino	O.Servicio	Cos.Pagar(\$)	N°.Cpan
NAZARIO OROZ HUMPIRE	8/10/2021	CUZ	51079906	142.19	F501-00492673
PEÑA RAMOS JORGE LUIS	8/10/2021	CUZ	51079932	125.67	F501-00492671
GAMARRA CLAYSEN, WIMBER	8/10/2021	CUZ	51080326	76.02	F501-00492686
GAMARRA CLAYSEN, WIMBER	8/10/2021	CUZ	51079873	182.9	F501-00492670
APAZA QUISPE, HILDA	8/10/2021	CUZ	51080654	42.67	F501-00492681
SAIRE VILLAFUERTE, DAVID	8/10/2021	CUZ	51080584	92.61	F501-00492683
MULTISERVICIOS OLITEC EIRL	8/10/2021	CUZ	51079921	125.68	F501-00492679
QUISPE ORTIZ, JULIA	8/10/2021	CUZ	51080304	84.13	F501-00492685
MAMANI APAZA, JAIME FELIX	8/10/2021	CUZ	51080643	208.03	F501-00492677
SALGADO CONDORI, CLEOFÉ ALICIA	8/10/2021	CUZ	51080293	42.55	F501-00492675
GUERRA ESPINOZA, VICTOR ALEXANDER	8/10/2021	IQT	51081365	75.34	F501-00492773
MAMANI CANAZA, LUIS ALBERTO	8/10/2021	JUL	51082861	26.56	F501-00492690
GUTIERREZ MASIAS, MAURO	8/10/2021	PEM	51082986	185.41	F501-00492707
CUNAIQUE BARCO, JOAQUIN ROBERTO	8/10/2021	PIU	51079895	79.82	F501-00492710
RAMIREZ ALEMAN NIMIA MABEL	8/10/2021	TBP	51085392	30.66	F501-00492774
INTEGRACION LUZ	8/10/2021	TCQ	51074133	24.95	F501-00492693
RUIZ VARAS, LILIANA RAQUEL	8/10/2021	TRU	51085274	31.59	F501-00492695

TOTAL A PAGAR**1576.78**