



Nombre/Razón social	Fecha Envío	Destino	O.Servicio	Cos.Pagar(\$)	N°.Cpan
NUTRA S.R.L.	2/11/2021	AQP	51293502	76.43	F501-00504850
PORTILLO PORTILLO, ELVIS MARIO	2/11/2021	AQP	51293524	263.23	F501-00504862
SOLIS GRANADOS, JOSE ELMER	2/11/2021	CIX	51304061	49.52	F501-00504844
MINCHAN FERNANDEZ, CESAR VICENTE	2/11/2021	CJA	51304094	26.6	F501-00504829
AGROPECUARIA HIDALGO E.I.R.L.	2/11/2021	CUZ	51293465	415.74	F501-00504788
GAMARRA CLAYSEN, WIMBER	2/11/2021	CUZ	51305914	42.39	F501-00504843
APAZA QUISPE, HILDA	2/11/2021	CUZ	51305870	42.66	F501-00504842
APAZA QUISPE, HILDA	2/11/2021	CUZ	51306290	183.79	F501-00504854
MARIA Y OBERON FUNDOS ECOLOGICOS SAC	2/11/2021	CUZ	51293443	415.64	F501-00504870
RAMOS CCORIMANYA, JESICA	2/11/2021	CUZ	51305726	208.33	F501-00504860
BENDEZU PORRAS JOHN EMERSON	2/11/2021	CUZ	51306076	34.62	F501-00504848
CABRERA PILCO, JULIA	2/11/2021	CUZ	50306183	100.43	F501-00504851
PAUCAR VILLA CARLOTA	2/11/2021	CUZ	51305800	250.14	F501-00504868
YURI NEIL SARMIENTO MALDONADO	2/11/2021	CUZ	51305704	382.56	F501-00504865
VILCANQUI LAYME, SABINO (S)	2/11/2021	JUL	51304223	275.54	F501-00504839
SANCHEZ CASTILLO, ESTEBAN	2/11/2021	PCL	51304934	191.22	F501-00504847
KARIN ROSA AGUIRRE AMASIFUEN	2/11/2021	PEM	51306544	44.97	F501-00504835
HUARANCCA LIMACHI, ALEX JHIMY	2/11/2021	PEM	51306566	33.96	PENDIENTE N° DE FACTURA
NUTRIMENTOS EL GRANERO S.A.C.	2/11/2021	PIU	51304153	92.52	F501-00504858
VILCHEZ CASTRO, MARIA GLORIA	2/11/2021	PIU	51304131	28.69	F501-00504855
DE LA CRUZ MOSCOL, CRHISTIAN LEONCIO	2/11/2021	PIU	51306500	38.13	F501-00504857
TICONA CALIZAYA, MELITON PORFIRIO	2/11/2021	TCQ	51293561	518.14	F501-00504861
PINEDO ALEGRIA GILMA YRASEMA	2/11/2021	TPP	51304190	93.48	F501-00504845
MARTINEZ VILLANUEVA, SANTOS	2/11/2021	TPP	51304212	185.89	F501-00504846

TOTAL A PAGAR**3994.62**