



Nombre/Razón social	Fecha Envío	Destino	O.Servicio	Cos.Pagar(\$)	N°.Cpan
PINO RAMOS, WALTER	29/10/2021	AYP	51264426	156.42	F501-00503216
CHANCASANA OVALLE, WALTER JESUS	29/10/2021	AYP	51270833	28.17	F501-00503253
AMACHE PACCO, MONICA	29/10/2021	CUZ	51270634	51.08	F501-00503428
NAHUAMEL DELGADO, YURY SAMUEL	29/10/2021	CUZ	51269875	83.96	F501-00503417
HUAMAN VILCA LUZ MARINA	29/10/2021	CUZ	51269820	100.43	F501-00503418
MULTISERVICIOS OLITEC EIRL	29/10/2021	CUZ	51269713	250.12	F501-00503249
AGUIRRE CONDORI, MARGOTH	29/10/2021	CUZ	51271975	60.11	F501-00503424
PERCY HUAYLLA OCHOA	29/10/2021	CUZ	51269901	100.42	F501-00503416
CONDORI QUISPE, JUAN ALEX	29/10/2021	CUZ	51272583	34.33	F501-00503421
SALLO HUARANCA, LUZMILA	29/10/2021	CUZ	51271006	67.57	F501-00503414
GUZMAN ZUÑIGA, MARIA ELENA	29/10/2021	CUZ	51269455	83.96	F501-00503213
CHUCHON PEREZ, ADERSIN ALFREDO	29/10/2021	CUZ	51269746	50.86	F501-00503415
ALARCON RUIZ, HECTOR	29/10/2021	CUZ	51269772	83.97	F501-00503238
BELTRAN HALLASI, ANA ROSA	29/10/2021	CUZ	51271021	42.49	F501-00503415
PALOMINO RAYO ARMANDO	29/10/2021	CUZ	51269724	167.17	F501-00503246
DAVID COLLATUPA LLANOS	29/10/2021	JUL	51264124	320.62	F501-00503243
MAMANI MULLUNI, YOEL CRISTHIAN	29/10/2021	JUL	51271555	46.87	F501-00503256
MACHACA SUCASACA, MARILU	29/10/2021	JUL	51264312	38.04	F501-00503220
GUTIERREZ MASIAS, MAURO	29/10/2021	PEM	51273051	251.51	F501-00503413
SANTOS NORA CRISANTO RAYMUNDO	29/10/2021	PIU	51264345	46.87	F501-00503224
NIMA GONZALES ALDEMIR	29/10/2021	PIU	51272432	46.94	F501-00503252
RAMOS RIVAS, LUIS VALERIO	29/10/2021	PIU	51264021	38.04	F501-00503232
RAMOS VILCHEZ, EUGENIA	29/10/2021	PIU	51264146	28.74	F501-00503235
PEÑALOZA AYCA, GISSELA ANTONIA	29/10/2021	TCQ	51264242	35.99	F501-00503222
NAVARRO PAREDES, CESAR IVAN	29/10/2021	TPP	51264076	56.71	F501-00503436
AVICOLA CRESTA ROJA EIRL.	29/10/2021	TPP	51263951	324.24	F501-00503432
AREVALO ALEGRIA, LAURA	29/10/2021	TPP	51264006	158.23	F501-00503434
PAREDES GRANDEZ, BERNARDO	29/10/2021	TPP	51264054	185.57	F501-00503440
RENGIFO PAREDES, CLAUDIA CRISTINA	29/10/2021	TPP	51264080	139.5	F501-00503438

TOTAL A PAGAR**3078.93**