

Nombre/Razón social	Fecha Envio	Destino	O.Servicio	Cos.Pagar(\$)	N°.Cpan
ABA Y SERVICIOS EIRL	14/08/2021	PIU	50590750	36.45	F501-00465346
ALEGRIA SOPLIN, CESAR ANTONIO	14/08/2021	PCL	50592791	106.47	F501-00465578
ALIMENTOS BALANCEADOS BIONUTRE DEL	14/08/2021	PIU	50590536	24.79	F501-00465336
BRICEÑO SIFUENTES, MARCELO ROMAN	14/08/2021	TRU	50590831	41.48	F501-00465382
BRICEÑO SIFUENTES, MARCELO ROMAN	14/08/2021	TRU	50593303	33.7	F501-00465386
CABRERA VILCHEZ, ELI	14/08/2021	TPP	50591564	75.02	F501-00465354
CARTA ZAMATA, URIEL FRANCLEN	14/08/2021	JUL	50591240	56.39	F501-00465349
CASAS LUNA, DINO	14/08/2021	PCL	50592102	29.7	F501-00465319
CASTRO CORONADO, BORIS EDWARDS	14/08/2021	CIX	50590654	47.2	F501-00465365
CHAMPI QUISPE EVA	14/08/2021	PEM	50591446	88.09	F501-00465328
FERNANDEZ MONTES, LUISA VANESSA	14/08/2021	CIX	50593292	26.72	F501-00465370
FLORES FLORES, LUIS ANTONIO	14/08/2021	PIU	50591310	36.3	F501-00465342
GONZALES NUÑEZ ALCIDES	14/08/2021	CUZ	50592566	42.81	F501-00465392
GUTIERREZ MASIAS, MAURO	14/08/2021	PEM	50591483	76.91	F501-00465323
HILACCAMA PEREZ, FANNY MARIA	14/08/2021	JUL	50590691	23.18	F501-00465352
HUAYHUA CALLASI WENSESLAO	14/08/2021	PEM	50591472	185.61	F501-00465332
HUMPIRE CAYRA, FELICIANO FAUSTO	14/08/2021	TCQ	50590551	346.15	F501-00465402
INTEGRACION LUZ	14/08/2021	TCQ	50591192	172.83	F501-00465398
INVERSIONES AVES JACCS S.R.L.	14/08/2021	TCQ	50591214	52.92	F501-00465403
LICERA TORRES, MARIANO ALBERTO	14/08/2021	IQT	50592054	61.11	F501-00465394
LOZA URURI, BEATRIZ	14/08/2021	JUL	50591262	28.67	F501-00465351
MORALES MORON, EDISBERTHA	14/08/2021	AYP	50592813	24.99	F501-00463560
MUÑOZ ANTACHOQUE ROSA CATALINA	14/08/2021	AQP	50591531	39.09	F501-00465390
NEGOCIOS ETHEL S.R.L	14/08/2021	PIU	50590201	80.19	F501-00465357
PARDO AYALA, JULIO CESAR	14/08/2021	PIU	50590735	53.9	F501-00465359
PROTEINA REAL S.A.C	14/08/2021	TRU	50590853	24.9	F501-00465374
QUISPE BELLIDO, MARIA ELENA	14/08/2021	AQP	50592091	31.57	F501-00465388
RIVERA GUEVARA, WERNHER NIMEAR	14/08/2021	PIU	50590783	24.91	F501-00465340
SIPIRAN BEJARANO SOFIA BEATRIZ	14/08/2021		50593933	24.72	F501-00465377
SUPO MORA, FREDDY ROLANDO	14/08/2021	CIX	50590621	23.16	F501-00465367
SUPO MORA, FREDDY ROLANDO	14/08/2021	TBP	50590595	30.67	F501-00465317

TOTAL A DACAD	Ċ	1 050 60
TOTAL A PAGAR		1,950.60