



|              | RAZON SOCIAL / NOMBRE PROVEEDOR   | RUC           | MONTO PAGADO       |
|--------------|-----------------------------------|---------------|--------------------|
| <b>ENERO</b> | SALINAS PINARGOTE MAYRA ALEXANDRA | 1716936743001 | \$ 535,71          |
|              | CEVALLOS CUADROS DORIS ANDREA     | 1718797051001 | \$ 4.000,32        |
|              | VILLAFUERTE PARCO FRANKLIN JESUS  | 2300496219001 | \$ 263,00          |
|              | VILLAFUERTE PARCO FRANKLIN JESUS  | 2300496219001 | \$ 107,00          |
|              | OLAYA CAMPOS VERONICA             | 1715092241001 | \$ 130,00          |
|              | VELASQUEZ ZAMORA CARMEN ELIZABETH | 1313864488001 | \$ 300,00          |
|              | SALINAS PINARGOTE MAYRA ALEXANDRA | 1716936743001 | \$ 267,86          |
|              | <b>TOTAL INFIMAS ENERO</b>        |               | <b>\$ 5.603,89</b> |