

**AQUISICIONES POR INFIMA CUANTIA OCTUBRE 2021**

FECHA	RUC	PROVEEDOR	DOCUMENTO	NRO DE COMPROBANTE		12%	0%	IVA	TOTAL
05-Oct-21	1716802218001	QUEZADA GARCIA HECTOR ABILIO	01 Factura	001001	0000000106	120.93	-	14.51	135.44
06-Oct-21	2100126339001	SINMALEZA PONCE EYSTEN GEOBANY	01 Factura	003003	0000003825	737.86	-	88.54	826.40
07-Oct-21	0602680241001	PALTAN CAJILEMA ANGEL FLORENCIO	01 Factura	003002	0000000007	2,250.89	-	270.11	2,521.00
07-Oct-21	0602680241001	PALTAN CAJILEMA ANGEL FLORENCIO	01 Factura	003002	0000000008	250.00	-	30.00	280.00
07-Oct-21	0602680241001	PALTAN CAJILEMA ANGEL FLORENCIO	01 Factura	003002	0000000006	2,051.30	-	246.16	2,297.46
11-Oct-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004002	0000000511	1,425.20	-	171.02	1,596.22
11-Oct-21	2200283469001	AGUINDA HUATATOTA EINAR ABNER	01 Factura	001100	0000000003	995.79	-	119.49	1,115.28
19-Oct-21	1757963655001	CASTAÑO ROJAS EYDER	01 Factura	001002	0000000002	1,000.00	-	120.00	1,120.00
20-Oct-21	2100126339001	SINMALEZA PONCE EYSTEN GEOBANY	01 Factura	003003	0000003830	758.04	-	90.96	849.00
26-Oct-21	1500782915001	GREFA YUMBO JOSE MIGUEL	01 Factura	001002	0000000001	977.00	302.00	117.24	1,396.24
TOTAL:						<b>10,567.01</b>	<b>302.00</b>	<b>1,268.03</b>	<b>12,137.04</b>

**TOTALES: 10,869.01**