

**PENALIDAD APLICADA III TRIMESTRE
AF 2020**

Nº.	FECHA	RI	PROVEEDOR	RUC	SIAF	CHEQUE	GIRADO
1	1/07/2020	961	SERMAX PERU SA	20494887267	2962	13067061	404.11
2	1/07/2020	961	SERMAX PERU SA	20494887267	2963	13067063	137.26
3	8/07/2020	999	CALDERON FERNANDEZ ERIKA	10408858521	3066	13067089	1,610.06
4	14/07/2020	1011	UNIMAQ SA	20100027021	3175	13067580	30.80
5	4/08/2020	1066	VAYU ADVERTINNG & COMUNICATION SAC	2060403761	3428	13067726	183.12
6	19/08/2020	1122	PORRAS JORGE SOLEDAD	10402035272	3643	14375925	233.34
7	23/09/2020	1256	AGROSERVICIOS MARHUAY SAC	20602772587	4099	14375961	800.20
8	23/09/2020	1257	COMERCIAL FRIONORTE EIRL	20480725931	4100	14375955	42.00
9	29/09/2020	1279	LABORATORY SUPPLY SAC	20565468392	4144	14375974	15.20
10	23/09/2020	1259	INTEAMERICANA TRUJILLO	20440376704	4102	14375950	18,465.52
11	23/09/2020	1258	CORPORACION E INVERSIONES HEREDIA	20603808429	4103	14375944	311.94
TOTAL S/.							22,233.55

