

PENALIDAD APLICADA IV TRIMESTRE AF 2020

Nº.	FECHA	RI	PROVEEDOR	RUC	SIAF	CHEQUE	GIRADO
1	12/10/2020	1333	JKL SERVICIOS GENERALES SAC	20499582774	4353-2020	14375990	494.33
2	13/10/2020	1334	PEÑA GUEVARA ULISES RAUL	20604604410	4372-2020	13067764	450.00
3	13/10/2020	1335	LABORATORY SUPPLY SAC	20565468392	4373-2020	14375993	86.97
4	13/10/2020	1336	LABORATORY SUPPLY SAC	20565468392	4374-2020	14375994	25.70
5	13/10/2020	1337	F.P. TECNOLOGI SYTEMS S.A.C.	20536630954	4375-2020	14375995	367.30
6	15/10/2020	1353	AGRO SERVICIOS MARHUAY SAC	20602772587	4415-2020	14376017	16.78
7	15/10/2020	1354	LABORATORY SUPPLY SAC	20565468392	4416-2020	14376016	27.30
8	20/10/2020	1369	APAZA MESTANZA EDUARDO LUIS	10097688384	4471-2020	14376014	291.69
9	20/10/2020	1370	LABORATORY SUPPLY SAC	20565468392	4473-2020	14376015	62.25
10	3/11/2020	1428	PEÑA GUEVARA ULISES	10095306981	4669-2020	14376031	112.50
11	17/11/2020	1472	EQUIBIO J & J EIRL	20565311906	4824-2020	14376053	1,155.56
12	19/11/2020	1486	WS IMPORT SAC	20603010397	4876-2020	14376083	150.47
13	24/11/2020	1499	REACTIVOS PARA ANALISIS SAC	20178285336	4945-2020	14376088	150.78
14	9/12/2020	1552	SERMAX PERU SRL	20494887267	5157-2020	14376118	17.40
15	9/12/2020	1554	ARROYO HUAMAN YUDIT	10448410558	5159-2020	14376113	100.00
16	9/12/2020	1553	SERMAX PERU SAC	20494887267	5158-2020	14376119	18.00
17	16/12/2020	1573	ARBORIZACIONES EIRL	20167877444	5268-2020	14376132	222.25
18	22/12/2020	1578	FARFAN QUISPE KARINA	10425767131	5319-2020	14376124	60.00
19	23/12/2020	1580	SERMAX PERU SAC	20494887267	5332-2020	14373168	192.00
TOTAL S/.							2,576.98