

EJEC. GARANT- PENALIDADES

1 de Enero de 2024 al 31 de Marzo de 2024

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
001	NC	101-00002389	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	(138,496.60)
002	FT	101-00007860	19/01/2024	19/01/2024	(H)	GAS NATURAL DE LIMA Y CALLAO S.A.	13,542.85
003	FT	101-00007869	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	138,496.60
004	FT	101-00007906	24/01/2024	24/01/2024	(H)	DISTRIBUIDORA MEDICA DIAGNOSTICA S.A.C.	138,496.60
005	FT	101-00007908	26/01/2024	26/01/2024	(H)	SURGICORP SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	37,600.60
006	FT	101-00007916	29/01/2024	29/01/2024	(H)	UEZU COMERCIAL SOCIEDAD ANONIMA CERRADA - UEZU COMERCIAL	22,031.74
007	FT	101-00007944	31/01/2024	31/01/2024	(H)	GE HEALTHCARE DEL PERU S.A.C.	16,418.80
008	FT	101-00007967	09/02/2024	09/02/2024	(H)	CONSORCIO EDIFICACIONES LIMA 2023	22,854.30
009	FT	101-00008048	18/03/2024	18/03/2024	(H)	SEVEN PHARMA S.A.C.	15,000.00
010	FT	101-00008068	20/03/2024	20/03/2024	(H)	SIEMENS HEALTHCARE S.A.C.	92,664.39
TOTAL GENERAL							358,609.28



INTERESES - PENALIDADES Y OTROS

1 de Enero de 2024 al 31 de Marzo de 2024

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
001	NC	101-00002388	24/01/2024	24/01/2024	(H)	DROGUERIA DISTRIBUIDORA CENTA PHARMA S.A.C. - CENTA PHARMA	(60.00)
002	NC	101-00002390	24/01/2024	24/01/2024	(H)	BAIRES S.A.C.	(206.91)
003	NC	101-00002393	26/01/2024	26/01/2024	(H)	BECTON DICKINSON DEL URUGUAY SA SUC PERU	(2,867.00)
004	NC	101-00002418	25/03/2024	25/03/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	(727.30)
005	FT	101-00007559	20/11/2023	13/02/2024	(CP)	ONCOSALUD S.A.C.	1,503.85
006	FT	101-00007560	20/11/2023	05/01/2024	(CP)	ONCOSALUD S.A.C.	49.60
007	FT	101-00007561	20/11/2023	13/02/2024	(CP)	ONCOSALUD S.A.C.	1,305.51
008	FT	101-00007562	20/11/2023	05/01/2024	(CP)	ONCOSALUD S.A.C.	15.00
009	FT	101-00007796	08/01/2024	08/01/2024	(H)	ROCA S.A.C.	2,940.00
010	FT	101-00007797	10/01/2024	10/01/2024	(H)	AMERICAN HOSPITAL SCIENTIFIC EQUIPMENT COMPANY DEL PERU S	3,920.00
011	FT	101-00007798	10/01/2024	10/01/2024	(H)	CARDIO PERFUSION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIM	2,700.00
012	FT	101-00007813	11/01/2024	11/01/2024	(H)	ATILIO PALMIERI S.R.L.	568.50
013	FT	101-00007814	11/01/2024	11/01/2024	(H)	LOGISTICA BIOMEDICA S.A.C.	2,044.00
014	FT	101-00007815	11/01/2024	11/01/2024	(H)	ACCORD HEALTHCARE S.A.C.	2,535.00
015	FT	101-00007816	11/01/2024	11/01/2024	(H)	INDUSTRIAL SOLUTIONS GROUP SAC	1,914.13
016	FT	101-00007817	11/01/2024	11/01/2024	(H)	JIMENEZ JIMENEZ JEFFREY GENARO	432.00
017	FT	101-00007818	11/01/2024	11/01/2024	(H)	ACCORD HEALTHCARE S.A.C.	345.00
018	FT	101-00007819	11/01/2024	11/01/2024	(H)	MACHA MONTOYA YSABEL	304.48
019	FT	101-00007820	15/01/2024	15/01/2024	(H)	MULTIMEDICAL SUPPLIES SAC	877.80
020	FT	101-00007821	15/01/2024	15/01/2024	(H)	SAN FERNANDO S.A.	235.71
021	FT	101-00007822	15/01/2024	15/01/2024	(H)	UEZU COMERCIAL SOCIEDAD ANONIMA CERRADA - UEZU COMERCIAL	249.04
022	FT	101-00007823	15/01/2024	15/01/2024	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	71.23
023	FT	101-00007824	15/01/2024	15/01/2024	(H)	A. JAIME ROJAS REPRESENTACIONES GENERALES S.A.	99.00
024	FT	101-00007825	15/01/2024	15/01/2024	(H)	OA BUSINESS GROUP SOCIEDAD ANONIMA CERRADA	1,576.92
025	FT	101-00007826	15/01/2024	15/01/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	727.30
026	FT	101-00007827	16/01/2024	16/01/2024	(H)	INDICADORES Y CENTRO DE PROYECTOS PARA EL DESARROLLO	1,500.00
027	FT	101-00007828	16/01/2024	16/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	282.16
028	FT	101-00007829	16/01/2024	16/01/2024	(H)	JOBAL PHARMA E.I.R.L.	0.52
029	FT	101-00007831	17/01/2024	17/01/2024	(H)	SIMED PERU S.A.C.	3,960.00
030	FT	101-00007832	17/01/2024	17/01/2024	(H)	LOGISTICA BIOMEDICA S.A.C.	1,802.00
031	FT	101-00007833	17/01/2024	17/01/2024	(H)	NORDIC PHARMACEUTICAL COMPANY S.A.C.	1,505.00
032	FT	101-00007834	17/01/2024	17/01/2024	(H)	JEDAC BIENES Y SERVICIOS S.A.C.	483.01
033	FT	101-00007835	17/01/2024	17/01/2024	(H)	CARDIOMED S.A.C.	323.00
034	FT	101-00007836	17/01/2024	17/01/2024	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	189.02
035	FT	101-00007837	17/01/2024	17/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	474.09
036	FT	101-00007838	17/01/2024	17/01/2024	(H)	PREMIUM MEDICAL EIRL	99.00
037	FT	101-00007839	17/01/2024	17/01/2024	(H)	PREMIUM MEDICAL EIRL	99.00
038	FT	101-00007840	17/01/2024	17/01/2024	(H)	PREMIUM MEDICAL EIRL	99.00
039	FT	101-00007841	17/01/2024	17/01/2024	(H)	PREMIUM MEDICAL EIRL	99.00
040	FT	101-00007842	17/01/2024	17/01/2024	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	70.38
041	FT	101-00007843	17/01/2024	17/01/2024	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	54.49
042	FT	101-00007844	17/01/2024	17/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	46.45
043	FT	101-00007845	17/01/2024	17/01/2024	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	33.85
044	ET	101-00007846	17/01/2024	17/01/2024	(H)	STRATTON MEDICAL S.A.C.	18.50
045	FT	101-00007847	17/01/2024	17/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	4.96
046	FT	101-00007848	17/01/2024	17/01/2024	(H)	CORPORACION VALMED IMPORT S.A.C.	3,840.00
047	FT	101-00007849	17/01/2024	17/01/2024	(H)	LABORATORIOS AMERICANOS S.A.	51.86
048	FT	101-00007850	18/01/2024	18/01/2024	(H)	BIOLAB IMPORT S.A.C.	391.16
049	FT	101-00007851	18/01/2024	18/01/2024	(H)	CORPORACION FARMACEUTICA MEDICAL SOLUTION S.A.C.	331.10
050	FT	101-00007852	18/01/2024	18/01/2024	(H)	BELOMED S.R.L.	306.77
051	FT	101-00007853	18/01/2024	18/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	264.62
052	FT	101-00007854	18/01/2024	18/01/2024	(H)	BELOMED S.R.L.	166.69
053	FT	101-00007855	18/01/2024	18/01/2024	(H)	BELOMED S.R.L.	71.45
054	FT	101-00007856	18/01/2024	18/01/2024	(H)	BELOMED S.R.L.	329.47

INTERESES - PENALIDADES Y OTROS

1 de Enero de 2024 al 31 de Marzo de 2024

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
055	FT	101-00007861	19/01/2024	19/01/2024	(H)	SIMED PERU S.A.C.	3,178.50
056	FT	101-00007862	19/01/2024	19/01/2024	(H)	AIR PRODUCTS PERU S.A.	2,142.95
057	FT	101-00007863	19/01/2024	19/01/2024	(H)	PRODUCTOS ROCHE Q.F.S.A.	1,233.60
058	FT	101-00007864	19/01/2024	19/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	297.00
059	FT	101-00007865	19/01/2024	19/01/2024	(H)	LINDE PERU S.R.L.	172.54
060	FT	101-00007866	19/01/2024	19/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	25.19
061	FT	101-00007867	19/01/2024	19/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	22.85
062	FT	101-00007870	24/01/2024	24/01/2024	(H)	AMERICAN HOSPITAL SCIENTIFIC EQUIPMENT COMPANY DEL PERU S	2,340.00
063	FT	101-00007871	24/01/2024	24/01/2024	(H)	VIKMAR S.A.C.	2,240.00
064	FT	101-00007872	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	2,160.00
065	FT	101-00007873	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	2,160.00
066	FT	101-00007874	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	2,160.00
067	FT	101-00007875	24/01/2024	24/01/2024	(H)	BAIRES S.A.C.	1,601.25
068	FT	101-00007876	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	1,225.00
069	FT	101-00007877	24/01/2024	24/01/2024	(H)	J.G.BUSINESS E.I.R.L.	1,090.00
070	FT	101-00007878	24/01/2024	24/01/2024	(H)	J. PASSUNI & CIA. S.A.C.	1,062.00
071	FT	101-00007879	24/01/2024	24/01/2024	(H)	BELOMED S.R.L.	858.00
072	FT	101-00007880	24/01/2024	24/01/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	727.30
073	FT	101-00007881	24/01/2024	24/01/2024	(H)	EUROLABS PERU S.A.C.	600.00
074	FT	101-00007882	24/01/2024	24/01/2024	(H)	FROZONO E.I.R.L.	279.89
075	FT	101-00007883	24/01/2024	24/01/2024	(H)	BAIRES S.A.C.	206.91
076	FT	101-00007884	24/01/2024	24/01/2024	(H)	BELOMED S.R.L.	200.00
077	FT	101-00007885	24/01/2024	24/01/2024	(H)	GRUPO ECODEX PERU E.I.R.L.	98.16
078	FT	101-00007886	24/01/2024	24/01/2024	(H)	DROGUERIA DISTRIBUIDORA CENTA PHARMA S.A.C. - CENTA PHARMA	97.00
079	FT	101-00007887	24/01/2024	24/01/2024	(H)	CORPORACION FARMACEUTICA MEDICAL SOLUTION S.A.C.	81.90
080	FT	101-00007888	24/01/2024	24/01/2024	(H)	INDUSTRIAL SUPPORT & ACCESSORIES S.A.C.	53.90
081	FT	101-00007889	24/01/2024	24/01/2024	(H)	INDUSTRIAL SUPPORT & ACCESSORIES S.A.C.	53.83
082	FT	101-00007890	24/01/2024	24/01/2024	(H)	INDUSTRIAL SUPPORT & ACCESSORIES S.A.C.	25.00
083	FT	101-00007891	24/01/2024	24/01/2024	(H)	NEWSON S.A	430.67
084	FT	101-00007892	24/01/2024	24/01/2024	(H)	BELOMED S.R.L.	148.70
085	FT	101-00007893	24/01/2024	24/01/2024	(H)	BELOMED S.R.L.	74.20
086	FT	101-00007894	24/01/2024	24/01/2024	(H)	SIMED PERU S.A.C.	3,207.50
087	FT	101-00007895	24/01/2024	24/01/2024	(H)	SIMED PERU S.A.C.	1,215.20
088	FT	101-00007896	24/01/2024	24/01/2024	(H)	SIMED PERU S.A.C.	2,376.00
089	FT	101-00007897	24/01/2024	24/01/2024	(H)	JVS ENERGY & SERVICES S.A.C.	1,722.80
090	FT	101-00007898	24/01/2024	24/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	822.19
091	FT	101-00007899	24/01/2024	24/01/2024	(H)	INNOVACION GESTION Y BUENAS PRACTICAS SOCIEDAD ANONIMA CI	53.00
092	FT	101-00007900	24/01/2024	24/01/2024	(H)	MACHA MONTOYA YSABEL	95.17
093	FT	101-00007901	24/01/2024	24/01/2024	(H)	FRESENIUS KABI PERU S.A.	3,440.00
094	FT	101-00007905	24/01/2024	24/01/2024	(H)	BIOLAB IMPORT S.A.C.	206.91
095	FT	101-00007909	26/01/2024	26/01/2024	(H)	BECTON DICKINSON DEL URUGUAY SA SUC PERU	3,819.62
096	FT	101-00007910	26/01/2024	26/01/2024	(H)	SISTEMAS ANALITICOS SRL	3,297.00
097	FT	101-00007911	26/01/2024	26/01/2024	(H)	BECTON DICKINSON DEL URUGUAY SA SUC PERU	2,867.00
098	FT	101-00007912	26/01/2024	26/01/2024	(H)	BECTON DICKINSON DEL URUGUAY SA SUC PERU	2,867.40
099	FT	101-00007913	26/01/2024	26/01/2024	(H)	EUROLABS PERU S.A.C.	495.00
100	FT	101-00007914	26/01/2024	26/01/2024	(H)	AMERICAN HOSPITAL SCIENTIFIC EQUIPMENT COMPANY DEL PERU S	291.15
101	FT	101-00007915	26/01/2024	26/01/2024	(H)	MED FARMA SOCIEDAD ANONIMA CERRADA - MED FARMA S.A.C.	3,291.17
102	FT	101-00007917	29/01/2024	29/01/2024	(H)	MSN LABS PERU S.A.C.	3,920.00
103	FT	101-00007918	29/01/2024	29/01/2024	(H)	MSN LABS PERU S.A.C.	3,920.00
104	FT	101-00007919	29/01/2024	29/01/2024	(H)	SIMED PERU S.A.C.	3,867.80
105	FT	101-00007920	29/01/2024	29/01/2024	(H)	PROCESS AUTOMATION & DRIVE S.A.C.	3,400.00
106	FT	101-00007921	29/01/2024	29/01/2024	(H)	CARDIOMED S.A.C.	3,230.00
107	FT	101-00007922	29/01/2024	29/01/2024	(H)	UEZU COMERCIAL SOCIEDAD ANONIMA CERRADA - UEZU COMERCIAL	2,970.00
108	FT	101-00007923	29/01/2024	29/01/2024	(H)	DISAMTEC S.A.C.	2,835.00

INTERESES - PENALIDADES Y OTROS

1 de Enero de 2024 al 31 de Marzo de 2024

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
109	FT	101-00007924	29/01/2024	29/01/2024	(H)	BAIRES S.A.C.	2,570.00
110	FT	101-00007925	29/01/2024	29/01/2024	(H)	AXIOM MEDICAL SOCIEDAD ANONIMA CERRADA AXIOM MEDICAL S.A.C	2,471.59
111	FT	101-00007926	29/01/2024	29/01/2024	(H)	PRODUCTOS ROCHE Q.F.S.A.	1,368.00
112	FT	101-00007927	29/01/2024	29/01/2024	(H)	CARDIO EQUIPOS E.I.R.L	856.80
113	FT	101-00007928	29/01/2024	29/01/2024	(H)	INVERSIONES COMERCIALES MARBAL E.I.R.L.	697.50
114	FT	101-00007929	29/01/2024	29/01/2024	(H)	PRODUCTOS ROCHE Q.F.S.A.	336.87
115	FT	101-00007930	29/01/2024	29/01/2024	(H)	JHACS AUTOMATIZACION Y CONTROL S.A.C.	204.52
116	FT	101-00007931	29/01/2024	29/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	163.32
117	FT	101-00007932	29/01/2024	29/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	151.89
118	FT	101-00007933	29/01/2024	29/01/2024	(H)	MERCK PERUANA S.A.	149.47
119	FT	101-00007934	29/01/2024	29/01/2024	(H)	BEMG S.A.C.	135.00
120	FT	101-00007935	29/01/2024	29/01/2024	(A)	CALIBRACIONES S.A.	107.97
121	FT	101-00007936	29/01/2024	29/01/2024	(H)	SIMED PERU S.A.C.	1,176.60
122	FT	101-00007937	29/01/2024	29/01/2024	(H)	COVIDIEN PERU S.A.	82.60
123	FT	101-00007938	29/01/2024	29/01/2024	(H)	GLOBAL MED INTERVENTIONAL E.I.R.L.	70.00
124	FT	101-00007939	29/01/2024	29/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	40.18
125	FT	101-00007940	29/01/2024	29/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	30.26
126	FT	101-00007941	29/01/2024	29/01/2024	(H)	MACHA MONTOYA YSABEL	20.75
127	FT	101-00007942	29/01/2024	29/01/2024	(H)	GERY REPRESENTACIONES E.I.R.L.	13.45
128	FT	101-00007943	29/01/2024	29/01/2024	(H)	A. JAIME ROJAS REPRESENTACIONES GENERALES S.A.	99.00
129	FT	101-00007945	31/01/2024	31/01/2024	(H)	PROYECTEC E.I.R.L.	1,198.61
130	FT	101-00007946	31/01/2024	31/01/2024	(H)	COVIDIEN PERU S.A.	2,065.00
131	FT	101-00007947	31/01/2024	31/01/2024	(H)	GLOBAL SUPPLY S.A.C.	300.00
132	FT	101-00007948	31/01/2024	31/01/2024	(H)	VITALIS PERU SAC	157.14
133	FT	101-00007949	31/01/2024	31/01/2024	(H)	DISTRIBUIDORA MEDICA DIAGNOSTICA S.A.C.	7,139.00
134	FT	101-00007950	31/01/2024	31/01/2024	(H)	EMCURE PHARMA PERU SOCIEDAD ANONIMA CERRADA	3,960.00
135	FT	101-00007951	31/01/2024	31/01/2024	(H)	CASBED SOLUTIONS S.A.C.	37.25
136	FT	101-00007952	31/01/2024	31/01/2024	(H)	VIKMAR S.A.C.	2,240.00
137	FT	101-00007953	31/01/2024	31/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	664.69
138	FT	101-00007954	31/01/2024	31/01/2024	(H)	EMCURE PHARMA PERU SOCIEDAD ANONIMA CERRADA	330.00
139	FT	101-00007955	31/01/2024	31/01/2024	(H)	MARCATI EIRL	194.70
140	FT	101-00007956	31/01/2024	31/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	148.50
141	FT	101-00007957	31/01/2024	31/01/2024	(H)	ADVANCE SCIENTIF MEDIC S.A.C. - ASCMEDIC S.A.C.	104.00
142	FT	101-00007958	31/01/2024	31/01/2024	(H)	GE HEALTHCARE DEL PERU S.A.C.	4,396.12
143	FT	101-00007959	31/01/2024	31/01/2024	(H)	INVERSIONES COMERCIALES MARBAL E.I.R.L.	2,805.80
144	FT	101-00007960	31/01/2024	31/01/2024	(H)	INVERSIONES COMERCIALES MARBAL E.I.R.L.	602.50
145	FT	101-00007961	31/01/2024	31/01/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	16.15
146	FT	101-00007964	07/02/2024	07/02/2024	(H)	TECNOLOGIA & INFORMATICA DYDHA S.A.C.	752.00
147	FT	101-00008016	29/02/2024	29/02/2024	(H)	CONSORCIO EDIFICACIONES LIMA 2023	2,531.72
148	FT	101-00008017	29/02/2024	29/02/2024	(H)	SEVEN PHARMA S.A.C.	27.89
149	FT	101-00008018	29/02/2024	29/02/2024	(H)	INSTITUTO QUIMIOTERAPICO S.A.	80.44
150	FT	101-00008019	29/02/2024	29/02/2024	(H)	NORDIC PHARMACEUTICAL COMPANY S.A.C.	49.18
151	FT	101-00008020	29/02/2024	29/02/2024	(H)	REYOUNG PHARMA S.A.C.	30.55
152	FT	101-00008021	06/03/2024	06/03/2024	(H)	NORDIC PHARMACEUTICAL COMPANY S.A.C.	551.57
153	FT	101-00008022	06/03/2024	06/03/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	529.30
154	FT	101-00008023	06/03/2024	06/03/2024	(H)	FRESENIUS KABI PERU S.A.	63.50
155	FT	101-00008046	15/03/2024	15/03/2024	(H)	Q-MEDICAL SAC	3,672.00
156	FT	101-00008049	18/03/2024	18/03/2024	(H)	SEVEN PHARMA S.A.C.	5,000.00
157	FT	101-00008050	18/03/2024	18/03/2024	(H)	GIMAJO MED S.A.C.	1,505.83
158	FT	101-00008051	18/03/2024	18/03/2024	(H)	GRUPO DISDROA S.A.C.	182.00
159	FT	101-00008052	18/03/2024	18/03/2024	(H)	SAN FERNANDO S.A.	154.50
160	FT	101-00008053	18/03/2024	18/03/2024	(H)	LABORATORIOS GABBLAN S.A.C.	56.56
161	FT	101-00008054	18/03/2024	18/03/2024	(H)	ROKER PERU S.A.	16.49
162	FT	101-00008055	18/03/2024	18/03/2024	(H)	CONSORCIO EDIFICACIONES LIMA 2023	9,112.55

INTERESES - PENALIDADES Y OTROS
1 de Enero de 2024 al 31 de Marzo de 2024

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
163	FT	101-00008056	18/03/2024	18/03/2024	(H)	CONSORCIO EDIFICACIONES LIMA 2023	2,518.32
164	FT	101-00008059	20/03/2024	20/03/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	0.88
165	FT	101-00008060	20/03/2024	20/03/2024	(H)	SAN FERNANDO S.A.	103.00
166	FT	101-00008061	20/03/2024	20/03/2024	(H)	SEVEN PHARMA S.A.C.	17.70
167	FT	101-00008062	20/03/2024	20/03/2024	(H)	COMERCIAL JHV DEL CENTRO EIRL	2.59
168	FT	101-00008063	20/03/2024	20/03/2024	(H)	MACHA MONTOYA YSABEL	86.14
169	FT	101-00008064	20/03/2024	20/03/2024	(H)	LINDE PERU S.R.L.	34.50
170	FT	101-00008065	20/03/2024	20/03/2024	(H)	REYOUNG PHARMA S.A.C.	22.10
171	FT	101-00008066	20/03/2024	20/03/2024	(H)	DROGUERIA INVERSIONES JPS SAC	71.48
172	FT	101-00008067	20/03/2024	20/03/2024	(H)	INSTITUTO QUIMIOTERAPICO S.A.	125.20
173	FT	101-00008094	25/03/2024	25/03/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	727.30
174	BL	101-00057786	25/03/2024	25/03/2024	(H)	JHIRE ALIMENTACION SALUDABLE S.A.C.	727.30
TOTAL GENERAL							184,563.48

