

# Ordenes de Servicio

Año	Mes	codOrdSer	Fecha	RUC	Razon Social	Monto	Rsiaf	codSolServicio
2021	3	21OS-29	12/03/2021	10296390742	FLORES SALAS OMAR HELDER	34000.00	196	21SS-29
2021	3	21OS-29	12/03/2021	10296390742	FLORES SALAS OMAR HELDER	34000.00	196	21SS-29
2021	3	21OS-29	12/03/2021	10296390742	FLORES SALAS OMAR HELDER	34000.00	196	21SS-29
2021	3	21OS-30	17/03/2021	10295925952	ABSI PORRAS LOURDES IVONNE	12000.00	200	21SS-30
2021	3	21OS-31	18/03/2021	10293820746	ACERO ALARCON JOSE ANTONIO	240.00	201	21SS-31
2021	3	21OS-33	19/03/2021	10297147094	VALVERDE PEREZ ROCIO KARINA	9800.00	210	21SS-33
2021	3	21OS-38	24/03/2021	10421465121	CHIRINOS VERA ROCIO	1400.00	216	21SS-38
2021	3	21OS-43	24/03/2021	10468236996	KAROL YESSENIA MEZA CERNA	1400.00	228	21SS-43
2021	3	21OS-44	24/03/2021	10447546545	MARIA CRISTINA SUAREZ QUISPE	1400.00	227	21SS-44
2021	3	21OS-45	24/03/2021	10725007537	MOLERO SOTO DUSAN	1400.00	230	21SS-45
2021	3	21OS-46	24/03/2021	10015484956	SIGISFREDO FEDERICO ARAPA CHURA	1400.00	226	21SS-46
2021	3	21OS-47	24/03/2021	10740727473	DEL CARPIO ZUÑIGA VANESSA ALEJANDRA	3600.00	211	21SS-47
2021	3	21OS-48	24/03/2021	10295606881	PAZ FLORES LUIS ENRIQUE	1400.00	213	21SS-48
2021	3	21OS-49	24/03/2021	10450331894	GALLEGOS FLORES FREDY	1400.00	223	21SS-49
2021	3	21OS-51	24/03/2021	10408774310	EDUARDO JORGE MARTINEZ CONTRERAS	1400.00	229	21SS-51
2021	3	21OS-52	24/03/2021	10763633654	LUCIA CELESTE RAMOS TORRES	1400.00	205	21SS-52
2021	3	21OS-54	24/03/2021	10296524773	AGUILAR CHIRIO MARIELA	1400.00	204	21SS-54
2021	3	21OS-55	24/03/2021	10730377181	VILCA MAMANI KRIZ VALERIA	3600.00	208	21SS-55
2021	3	21OS-57	25/03/2021	10740259356	HUARCAYA PEREZ ESTHER NOHEMI	3000.00	206	21SS-57
2021	3	21OS-58	29/03/2021	10436599396	ALAN ESQUIAGOLA PAMO	500.00	202	21SS-58
2021	3	21OS-59	29/03/2021	10436599396	ALAN ESQUIAGOLA PAMO	710.00	199	21SS-59
2021	3	21OS-61	31/03/2021	20455780030	SF METALSUR S.R.L.	7000.00	233	21SS-61



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