

Itm	Documento	O/C	Ruc	PROVEEDOR	Mon.	Compra+Inaf.	Val. Igv
0001	E001-0000000378	OC0156-08-2023	20602226698	LUGA HQSE E	S/	8,800.00	1,584.00
0002	E001-0000000385	OC0088-09-2023	20602226698	LUGA HQSE E	S/	11,000.00	1,980.00
0003	E001-0000000386	OC0157-08-2023	20602226698	LUGA HQSE E	S/	17,600.00	3,168.00
0004	E001-0000000395	OC0040-10-2023	20602226698	LUGA HQSE E	S/	8,066.63	1,451.99
0005	E001-0000000396	OC0041-10-2023	20602226698	LUGA HQSE E	S/	1,351.00	243.18
0006	E001-0000000397	OC0157-08-2023	20602226698	LUGA HQSE E	S/	56,100.00	10,098.00
0007	E001-0000000405	OC0157-08-2023	20602226698	LUGA HQSE E	S/	66,000.00	11,880.00
0008	E001-0000000406	OC0060-11-2023	20602226698	LUGA HQSE E	S/	350.00	63.00
0009	E001-0000000421	OC0098-12-2023	20602226698	LUGA HQSE E	S/	66,000.00	11,880.00
0010	E001-0000000422	OC0101-12-2023	20602226698	LUGA HQSE E	S/	450.00	81.00
0011	E001-0000000423	OC0156-08-2023	20602226698	LUGA HQSE E	S/	800.00	144.00
0012	E001-0000000433	OC0098-12-2023	20602226698	LUGA HQSE E	S/	66,000.00	11,880.00
0013	E001-0000000434	OC0066-01-2024	20602226698	LUGA HQSE E	S/	522.00	93.96
0014	E001-0000000435	OC0156-08-2023	20602226698	LUGA HQSE E	S/	3,200.00	576.00
0015	E001-0000000448	OC0029-02-2024	20602226698	LUGA HQSE E	S/	50,032.29	9,005.81
0016	E001-0000000450	OC0030-02-2024	20602226698	LUGA HQSE E	S/	6,368.00	1,146.24
0017	E001-0000000460	OC0029-03-2024	20602226698	LUGA HQSE E	S/	7,020.00	1,263.60
0018	E001-0000000461	OC0029-02-2024	20602226698	LUGA HQSE E	S/	55,000.00	9,900.00
0019	E001-0000000480	OC0024-04-2024	20602226698	LUGA HQSE E	S/	55,000.00	9,900.00
0020	E001-0000000481	OC0030-02-2024	20602226698	LUGA HQSE E	S/	5,600.00	1,008.00
0021	E001-0000000482	OC0028-04-2024	20602226698	LUGA HQSE E	S/	790.00	142.20
0022	E001-0000000483	OC0156-08-2023	20602226698	LUGA HQSE E	S/	1,600.00	288.00
0023	E001-0000000484	OC0025-04-2024	20602226698	LUGA HQSE E	S/	300.00	54.00
0024	E001-0000000497	OC0024-04-2024	20602226698	LUGA HQSE E	S/	55,000.00	9,900.00
0025	E001-0000000498	OC0017-05-2024	20602226698	LUGA HQSE E	S/	1,600.00	288.00
0026	E001-0000000499	OC0018-05-2024	20602226698	LUGA HQSE E	S/	168.00	30.24
0027	E001-0000000530	OC0004-07-2024	20602226698	LUGA HQSE E	S/	72,741.90	13,093.54
0028	E001-0000000532	OC0006-07-2024	20602226698	LUGA HQSE E	S/	293.00	52.74
0029	E001-0000000540	OC0005-07-2024	20602226698	LUGA HQSE E	S/	41,066.70	7,392.01
0030	E001-0000000551	OC0006-07-2024	20602226698	LUGA HQSE E	S/	3,200.00	576.00
0031	E001-0000000554		20602226698	LUGA HQSE E	S/	209.75	37.75
0032	E001-0000000555		20602226698	LUGA HQSE E	S/	12.71	2.29
0033	E001-0000000556		20602226698	LUGA HQSE E	S/	82.63	14.87



Ing. Luis E. Anaya Gamarra
GERENTE GENERAL
LUGA HQSE E.I.R.L.

LUIS ENRIQUE ANAYA GAMARRA
GERENTE GENERAL
LUGA HQSE EIRL

Val.Detrac.	Val. Total	COMB	PEAJE	COM+PEAJ E	CONSTANCIA DE PAGO
1,038.00	9,346.00	2,787.61	56.60	2,844.21	12,190.21
1,298.00	11,682.00		1,755.84	1,755.84	36,836.29
2,077.00	18,691.00	4,614.45	93.00	4,707.45	
952.00	8,566.62		0.00	1,916.95	11,918.75
159.00	1,435.18		0.00	0.00	
6,620.00	59,578.00	12,305.15	249.20	12,548.75	72,126.75
7,788.00	70,092.00	15,739.94	238.00	15,977.94	86,482.94
0.00	413.00		0.00	0.00	
7,788.00	70,092.00	17,314.36	311.40	17,608.36	88,014.34
0.00	531.00			0.00	1,381.00
94.00	850.00	302.78	11.20	313.98	
7,788.00	70,092.00	20,014.76	324.40	20,339.16	95,416.50
0.00	615.96			0.00	
378.00	3,398.00	931.48	39.90	971.38	
5,904.00	53,134.10	12,342.72	243.60	12,586.32	74,254.85
751.00	6,763.24			1,771.19	
828.00	7,455.60			1,679.39	7,455.60
6,490.00	58,410.00	11,965.74	255.90	12,194.67	72,284.06
6,490.00	58,410.00	12,383.69	229.50	12,613.19	82,112.97
661.00	5,947.00			1,203.56	
93.00	839.20				
189.00	1,699.00	523.51		523.51	
0.00	354.00	523.51		523.51	
6,490.00	58,410.00	11,997.39	214.90	12,212.29	71,289.42
189.00	1,699.00	667.13		667.13	1,897.24
0.00	198.24	667.13			
8,584.00	77,251.44	15,965.61	831.30	16,557.41	107,182.77
0.00	345.74	1,155.15	26.60	1,166.75	
4,846.00	43,612.71	8,208.23	352.70	8,463.43	43,612.71
378.00	3,398.00				
0.00	247.50			0.00	360.00
0.00	15.00				
0.00	97.50			0.00	
					864,816.40