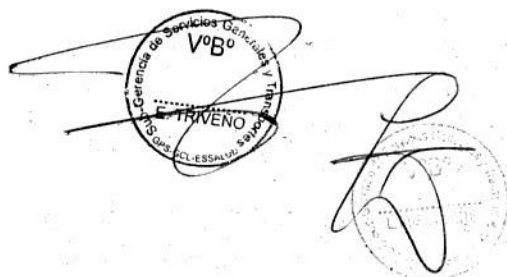


PASAJES AEREOS NACIONAL DE LA SEDE CENTRAL DE JULIO, AGOSTO y SETIEMBRE 2014				
DEPENDENCIAS	JULIO	AGOSTO	SETIEMBRE	TOTAL TRIMESTRAL
Todas las Areas	\$ 43,221.14	\$ 68,844.69	\$ 24,364.60	\$ 136,430.43

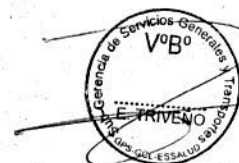
@ 2.895

3/ 394,966 05



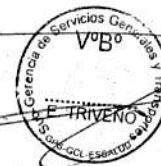
JULIO

1002767533	1002767533	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1,000	578.900	207.790	2.78600	544 5472281800 RAFFIGO VIRGINIA	10.07.2014
1002767533	1002767533	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1,000	39.000	14.000	2.78600	544 5472281800 RAFFIGO VIRGINIA	10.07.2014
1002767592	1002767592	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1,000	414.720	148.140	2.78600	502 3282312721 COTRIMA BERNARDETTE	02.07.2014
1002800831	1002800831	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1,000	631.470	233.240	2.73400	544 5472318932 COTRIMA BERNARDETTE	21.07.2014
1002800841	1002800841	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1,000	39.120	14.000	2.73400	544 5472318932 COTRIMA BERNARDETTE	21.07.2014
1002767598	1002767598	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1,000	39.000	14.000	2.78600	502 3282312721 COTRIMA BERNARDETTE	02.07.2014
				6	1.760.41	631.17			
1002767533	1002767533	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	19.500	7.000	2.78600	544 5236816689 GUEHAM AURORA	07.07.2014
1002767624	1002767624	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	462.480	237.760	2.78600	544 5236816691 VIDAL FELIPE	10.07.2014
1002767624	1002767624	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	462.480	237.760	2.78600	544 5236816690 RIOS GUSTAVO	07.07.2014
1002767624	1002767624	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	462.480	237.760	2.78600	544 5236816689 GUEHAM AURORA	07.07.2014
1002767635	1002767635	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	19.500	7.000	2.78600	544 5236816690 RIOS GUSTAVO	07.07.2014
1002767635	1002767635	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA	1,000	19.500	7.000	2.78600	544 5236816691 VIDAL FELIPE	10.07.2014
				6	2.045.70	734.28			
1002722241	1002722241	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA JULIACA LIMA	1,000	39.388	14.000	2.81100	134 5472318841 PERA ERIC	23.07.2014
1002722241	1002722241	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA JULIACA LIMA	1,000	640.310	234.950	2.81100	134 5472318841 PERA ERIC	23.07.2014
				2	700.29	248.95			
1002767601	1002767601	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUVACO	1,000	333.550	119.760	2.78600	107 4185566287 SUAREZ JORGE	03.07.2014



JULIO	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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FECHA DE EMISIÓN	FECHA DE VENCIMIENTO	CONCEPTO	TRANS.	ANEXO MAC	MONEDAS	VALOR	VALOR	VALOR	VALOR	VALOR	FECHA DE PAGAMENTO
4502161033	1002767601	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	MONEDAS	1.000	105.740	109.740	2.78600	156 4185566285 SUAREZ JORGE	05.07.2014
4502161033	1002767608	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA HUANCOCO	1.000	19.500	7.000	2.78600	107 4185566287 SUAREZ JORGE	03.07.2014
4502161033	1002767609	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	HUANCOCO LIMA	1.000	19.500	7.000	2.78600	156 4185566285 SUAREZ JORGE	05.07.2014
4502172241	1802794426	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA TUMBES LIMA	1.000	723.660	257.850	2.81300	544 5472318934 SUAREZ JORGE	21.07.2014
4502172241	1802794428	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA TUMBES LIMA	1.000	39.380	16.000	2.81300	544 5472318934 SUAREZ JORGE	21.07.2014
6 1.441.41 514.75											
4502172241 1802794419 INMA TOURS & COURRIER TRANS. ANEXO MAC LIMA AYACUCHO 1.000 19.690 7.000 2.81300 156 4185580153 CORDOVA MAGALY 22.07.2014											
4502172241	1002794419	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AYACUCHO	1.000	19.690	7.000	2.81300	156 4185580154 VENEZAS CARMEN	22.07.2014
4502172241	1002794419	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	AYACUCHO LIMA	1.000	19.690	7.000	2.81300	107 4185580155 CORDOVA MAGALY	22.07.2014
4502172241	1802794419	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	AYACUCHO LIMA	1.000	19.690	7.000	2.81300	107 4185580156 VENEZAS CARMEN	22.07.2014
4502172241	1802794428	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA CUSCO LIMA	1.000	747.160	265.610	2.81300	544 5472318902 RIVERA ROSALVINA	21.07.2014
4502172241	1802794428	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA CUSCO LIMA	1.000	747.160	265.610	2.81300	544 5472318901 ATAPOMA ERNESTO	21.07.2014
4502167798	1802780251	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	39.050	16.000	2.78900	544 5472281867 GUERRA ELISA	15.07.2014
4502167798	1002780243	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	667.520	239.340	2.78900	544 5472281869 BORJA ROMERO	15.07.2014
4502167798	1002780243	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	667.520	239.340	2.78900	544 5472281868 FLORES ROSANA	15.07.2014
4502167798	1802780143	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	667.520	239.340	2.78900	544 5472281867 GUERRA ELISA	15.07.2014
4502167798	1802780251	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	39.050	16.000	2.78900	544 5472281866 FLORES ROSANA	15.07.2014
4502167798	1002780251	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA AREQUIPA LIMA	1.000	39.050	16.000	2.78900	544 5472281869 BORJA ROMERO	15.07.2014
4502172241	1002794419	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA CUSCO LIMA	1.000	39.380	16.000	2.81300	544 5472318903 ESPINOZA LOURDES DEL F.	21.07.2014
4502172241	1002794415	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA CUSCO LIMA	1.000	39.380	16.000	2.81300	544 5472318902 RIVERA ROSALVINA	21.07.2014
4502172241	1002794419	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	LIMA CUSCO LIMA	1.000	39.380	16.000	2.81300	544 5472318901 ATAPOMA ERNESTO	21.07.2014
4502172241	1802794428	INMA TOURS & COURRIER	TRANS.	ANEXO MAC	AYACUCHO LIMA	1.000	103.360	143.360	2.81300	107 4185580156 VENEZAS CARMEN	22.07.2014



CODIGO	FECHA	NOMBRE	DIRECCION	VALOR	VALOR	VALOR	VALOR	VALOR	
4502176102	1002793550	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA TREVILLO LIMA	1.000	425.240	151.170	2.81300	544 5472351704 PAREDES ALFREDO	04.08.2014
4502172241	1002794300	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA PIDUA LIMA	1.000	539.970	188.400	2.81300	544 5472381893 TOLEDO EDUARDO	30.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	723.550	239.710	2.78600	544 5236816663 TATAJE LUIS ALBERTO	07.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	644.650	231.390	2.78600	544 5236816651 HUARACHE CLAUDIO	14.07.2014
4502172241	1002794431	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA TARAPOTO LIMA	1.000	441.840	157.070	2.81300	602 3282312732 HUARACHE CLAUDIO	30.07.2014
4502172241	1002794432	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA TARAPOTO LIMA	1.000	39.380	14.000	2.81300	602 3282312732 HUARACHE CLAUDIO	30.07.2014
4502176102	1002793540	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	727.240	258.530	2.81300	602 3282312743 TATAJE LUIS ALBERTO	04.08.2014
4502176102	1002793588	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	602 3282312742 MOLINA JULIO	04.08.2014
4502176102	1002793588	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	602 3282312741 CHAVEZ CECILIA	04.08.2014
4502176102	1002793588	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	602 3282312740 TASAYCO WILLIAM	04.08.2014
4502176102	1002793605	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA IQUITOS LIMA	1.000	666.050	150.240	2.81300	602 3282312744 ESPINOZA LUIS	14.08.2014
4502176102	1002793622	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA IQUITOS LIMA	1.000	39.380	14.000	2.81300	602 3282312744 ESPINOZA LUIS	14.08.2014
4502176102	1002793588	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	602 3282312743 TATAJE LUIS ALBERTO	04.08.2014
4502176102	1002793588	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	727.240	258.530	2.81300	602 3282312742 MOLINA JULIO	04.08.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	644.650	231.390	2.78600	544 5236816650 VILCA RODAS	14.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	799.160	286.850	2.78600	544 5236816652 NABUI JORGE	07.07.2014
4502176102	1002793540	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	727.240	258.530	2.81300	602 3282312741 CHAVEZ CECILIA	04.08.2014
4502176102	1002793540	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	747.140	263.610	2.81300	602 3282312740 TASAYCO WILLIAM	04.08.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816664 PERREIRA JOSE LUIS	07.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816653 TATAJE LUIS ALBERTO	07.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816651 HUARACHE CLAUDIO	14.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816650 VILCA RODAS	14.07.2014
4502161033	1002767548	INKA TOURS & COUREN	TRANS. ANRHO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816652 NABUI JORGE	07.07.2014



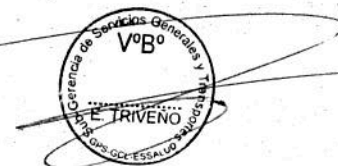
JULIO

4502161033	1002767568	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816665 MOLINA JULIO	07.07.2014
4502161033	1002767598	INRA TOURS & COURRIE	TRANS. AEREO MAC. HUAMOCO LIMA	1.000	19.500	7.000	2.78600	156 4185566284 CARRANZA FRANCISCO	03.07.2014
4502161033	1002767598	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUAMOCO	1.000	19.500	7.000	2.78600	107 4185566284 CARRANZA FRANCISCO	03.07.2014
4502161033	1002767592	INRA TOURS & COURRIE	TRANS. AEREO MAC. HUAMOCO LIMA	1.000	305.740	109.740	2.78600	156 4185566284 CARRANZA FRANCISCO	05.07.2014
4502161033	1002767592	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUAMOCO	1.000	333.650	119.760	2.78600	107 4185566284 CARRANZA FRANCISCO	03.07.2014
4502161033	1002767568	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816666 TASAYCO WILLIAM	07.07.2014
4502161033	1002767548	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	723.550	259.710	2.78600	544 5236816666 TASAYCO WILLIAM	07.07.2014
4502167798	1002780216	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.050	14.000	2.78900	544 5472281821 CHAVES CECILIA	08.07.2014
4502167798	1002780208	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	579.530	207.790	2.78900	544 5472281821 CHAVES CECILIA	08.07.2014
4502172241	1002794326	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	134 5472318904 PAREDES ALFREDO	16.07.2014
4502172241	1002794324	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	556.220	232.570	2.81300	134 5472318904 PAREDES ALFREDO	16.07.2014
4502172241	1002794303	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.380	14.000	2.81300	544 5472281893 TOLEDO EDUARDO	30.07.2014
4502167798	1002780225	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	302.420	137.010	2.78900	544 5472281821 GUTIERREZ JOSE	21.07.2014
4502161033	1002767548	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	723.550	259.710	2.78600	544 5236816665 MOLINA JULIO	07.07.2014
4502161033	1002767548	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	723.550	259.710	2.78600	544 5236816664 PEREZ JOSE LUIS	07.07.2014
4502167798	1002780229	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.050	14.000	2.78900	544 5472281859 RUIZ ALEJANDRO	16.07.2014
4502167798	1002780234	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	622.370	223.430	2.78900	544 5472281859 RUIZ ALEJANDRO	16.07.2014
4502167798	1002780230	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	39.050	14.000	2.78900	544 5472281821 GUTIERREZ JOSE	21.07.2014
				42	13,414.64	4,794.47			
				92	29,175.77	10,426.59			
FOLIO 4									
FOLIO 5									
FOLIO 6									
4502161489	1002767797	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816669 APALA ROSSANA	09.07.2014



JULIO

FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA
4502161489	1002767787	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816670 CHUMBIRIZA LEONOR	09.07.2014
4502161489	1002767787	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816671 RIOS GLORIA	09.07.2014
4502161489	1002767787	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816672 BURGA MARIA	09.07.2014
4502161489	1002767890	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	774.150	278.550	2.78600	602 3282312723 ITURRIAGA MARTIN	09.07.2014
4502161489	1002767894	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	602 3282312723 ITURRIAGA MARTIN	09.07.2014
4502161489	1002767777	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	578.900	207.790	2.78600	544 5236816673 ROJAS ALEJANDRO	09.07.2014
4502161489	1002767777	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	578.900	207.790	2.78600	544 5236816669 APALA ROSSANA	09.07.2014
4502161489	1002767777	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	578.900	207.790	2.78600	544 5236816670 CHUMBIRIZA LEONOR	09.07.2014
4502161489	1002767777	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	578.900	207.790	2.78600	544 5236816671 RIOS GLORIA	09.07.2014
4502161489	1002767777	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	578.900	207.790	2.78600	544 5236816672 BURGA MARIA	09.07.2014
4502161489	1002767787	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.000	14.000	2.78600	544 5236816673 ROJAS ALEJANDRO	09.07.2014
				12	3,904.65	1,401.54			
4502176149	1002792830	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.180	14.000	2.81300	602 3282312724 SALTINAH ANA MARIA	23.07.2014
4502176149	1002792643	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	584.510	207.790	2.81300	544 5472351709 AYALA GINO	22.10.2014
4502176149	1002792642	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	584.510	207.790	2.81300	544 5472351709 ORTEGA BLANCA	22.10.2014
4502176149	1002792642	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TUCALLPA LIMA	1.000	531.440	188.930	2.81300	544 5472318292 ORTEGA BLANCA	01.10.2014
4502176149	1002792643	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TUCALLPA LIMA	1.000	531.440	188.930	2.81300	544 5472318291 AYALA GINO	01.10.2014
4502176149	1002792643	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	498.230	177.140	2.81300	544 5472318290 AGUILAR SIXTO	29.10.2014
4502176149	1002792642	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	498.230	177.140	2.81300	544 5472318289 ORTEGA BLANCA	29.10.2014
4502176149	1002792670	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.180	14.000	2.81300	544 5472318288 ORTEGA BLANCA	29.10.2014
4502176149	1002792819	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	786.990	279.370	2.81300	602 3282312724 SALTINAH ANA MARIA	23.07.2014
4502176149	1002792670	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.180	14.000	2.81300	544 5472351709 AYALA GINO	22.10.2014



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PROYECTO	FECHA	ACTIVIDAD	TRANS.	ARENO MAC.	LIMA	CUSCO	LIMA	1.000	39.380	14.000	2.81300	544 5472351708	ORTEGA BLANCA	22.10.2014
4502176149	1002793670	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.380	14.000	2.81300	544 5472318992	ORTEGA BLANCA	01.10.2014
4502176149	1002793670	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.380	14.000	2.81300	544 5472318991	AYALA GIMO	01.10.2014
4502176149	1002793670	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	QUITO	LIMA	1.000	39.380	14.000	2.81300	544 5472318990	AGUILAR SIXTO	29.10.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	39.380	14.000	2.81300	544 5472318914	AGUILAR SIXTO	06.08.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	39.380	14.000	2.81300	544 5472318923	ORTEGA BLANCA	13.08.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	39.380	14.000	2.81300	544 5472318924	AGUILAR SIXTO	13.08.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PTO. MALDONADO	LIMA	1.000	39.380	14.000	2.81300	134 5472318911	ORTEGA BLANCA	20.08.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PTO. MALDONADO	LIMA	1.000	39.380	14.000	2.81300	134 5472318912	AYALA GIMO	20.08.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	39.380	14.000	2.81300	544 5472318944	ORTEGA BLANCA	15.10.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	39.380	14.000	2.81300	544 5472318945	AGUILAR SIXTO	15.10.2014
4502176195	1002794820	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	371.280	203.090	2.81300	544 5472318923	ORTEGA BLANCA	13.08.2014
4502176195	1002794820	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	371.280	203.090	2.81300	544 5472318924	AGUILAR SIXTO	13.08.2014
4502176195	1002794810	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PTO. MALDONADO	LIMA	1.000	735.010	261.290	2.81300	134 5472318911	ORTEGA BLANCA	20.08.2014
4502176195	1002794810	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	PTO. MALDONADO	LIMA	1.000	735.010	261.290	2.81300	134 5472318912	AYALA GIMO	20.08.2014
4502176195	1002794820	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	704.070	250.290	2.81300	544 5472318944	ORTEGA BLANCA	15.10.2014
4502176195	1002794810	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	704.070	250.290	2.81300	544 5472318945	AGUILAR SIXTO	15.10.2014
4502176195	1002794850	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	TARAPOTO	LIMA	1.000	39.380	14.000	2.81300	544 5472318913	ORTEGA BLANCA	06.08.2014
4502176195	1002793649	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	CUSCO	LIMA	1.000	39.380	14.000	2.81000	544 5472318935	FALCONI CECILIA	16.08.2014
4502176195	1002793674	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	3.087.250	382.170	2.81000	544 5472318937	SALVADORAS KEVIN	17.07.2014
4502176195	1002793682	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	JULIACA	LIMA	1.000	39.380	14.000	2.81000	544 5472318937	SALVADORAS KEVIN	17.07.2014
4502176195	1002793638	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	CHICLAYO	LIMA	1.000	689.600	243.410	2.81000	544 5472318946	MONTANO KARINA	21.07.2014
4502176195	1002793638	INMA TOURS & COURRIE	TRANS.	ARENO MAC.	LIMA	CHICLAYO	LIMA	1.000	689.600	243.410	2.81000	544 5472318947	AVALES TARESI	21.07.2014



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4502176195	1002795431	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000	39.340	14.000	2.81000	544 5472318946 MONTANO KARINA	21.07.2014
4502176195	1002795431	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000	39.340	14.000	2.81000	544 5472318947 AVALOS ISABEL	21.07.2014
4502176195	1002795105	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000	711.930	253.710	2.81000	107 4155580157 MORILLO RAUL	16.07.2014
4502176195	1002795308	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000	39.340	14.000	2.81000	107 4155580157 MORILLO RAUL	16.07.2014
4502176195	1002795336	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	776.210	276.230	2.81000	544 5472318930 MONTANO KARINA	14.08.2014
4502176195	1002795336	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	776.210	276.230	2.81000	544 5472318931 NUMER MYRIAM	14.08.2014
4502176195	1002795336	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	776.210	276.230	2.81000	544 5472318935 PALOMINO CECILIA	14.08.2014
4502176195	1002795343	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	39.340	14.000	2.81000	544 5472318930 MONTANO KARINA	14.08.2014
4502176195	1002795343	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	39.340	14.000	2.81000	544 5472318931 NUMER MYRIAM	14.08.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	574.820	186.570	2.81300	544 5472201892 RAMOS IVAN	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.380	14.000	2.81300	544 5472201895 TORRES MARY	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.380	14.000	2.81300	544 5472201890 BARRIENTO DE LA C. ORSOLA	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.380	14.000	2.81300	544 5472201891 BARRI MARIA	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.380	14.000	2.81300	544 5472201892 RAMOS IVAN	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA TAPAPOTO LIMA	1.000	571.290	202.090	2.81300	544 5472201899 DE PAZ DAMIANA	06.08.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA TAPAPOTO LIMA	1.000	571.290	202.090	2.81300	544 5472318900 COLAN JOSE	06.08.2014
4502176195	1002793541	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000	440.850	221.710	2.81300	544 5472351701 ALVA JOSE CARLOS	23.07.2014
4502176195	1002793541	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000	39.380	14.000	2.81300	544 5472351701 ALVA JOSE CARLOS	23.07.2014
4502176195	1002794001	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA TACNA LIMA	1.000	591.210	210.170	2.81300	544 5472351706 MONTANO KARINA	03.09.2014
4502176195	1002794021	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA TACNA LIMA	1.000	39.380	14.000	2.81300	544 5472351706 MONTANO KARINA	03.09.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	574.820	186.570	2.81300	544 5472201899 TORRES MARY	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	574.820	186.570	2.81300	544 5472201890 BARRIENTO DE LA C. ORSOLA	21.07.2014
4502176195	1002794750	INMA TOURS & COURRIE	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	574.820	186.570	2.81300	544 5472201891 BARRI MARIA	21.07.2014



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Oficina de Servicios Generales y Transportes
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E. TRIVENO
GIPS GCL ESSAUO SANCOS

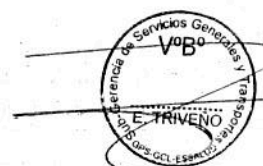
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4502161489	1002767881	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA CHICLAYO LIMA	1.000	39.000	14.000	2.78600	544 5236816686 VALLADARES MIRTEA	09.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA CHICLAYO LIMA	1.000	683.710	245.410	2.78600	544 5236816685 BROOKIGUE LOURDES	09.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA CHICLAYO LIMA	1.000	683.710	245.410	2.78600	544 5236816684 ARROSVIDE ALFREDO	09.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TRUJILLO LIMA	1.000	578.960	207.810	2.78600	544 5472281807 VALLADARES MIRTEA	16.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TRUJILLO LIMA	1.000	578.960	207.810	2.78600	544 5472281806 HUAPAYA CLEOPATRA	16.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TRUJILLO LIMA	1.000	578.960	207.810	2.78600	544 5472281805 ARROSVIDE ALFREDO	16.07.2014
4502167820	1002780272	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA POCALLPA LIMA	1.000	467.690	167.690	2.78900	156 4185566293 COLAN JONY	24.07.2014
4502167820	1002780272	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA POCALLPA LIMA	1.000	467.690	167.690	2.78900	156 4185566292 AYALOS ABRAHAM	24.07.2014
4502161489	1002767881	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TRUJILLO LIMA	1.000	39.000	14.000	2.78600	544 5472281806 HUAPAYA CLEOPATRA	16.07.2014
4502161489	1002767881	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TRUJILLO LIMA	1.000	39.000	14.000	2.78600	544 5472281805 ARROSVIDE ALFREDO	16.07.2014
4502161489	1002767841	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA CHICLAYO LIMA	1.000	683.710	245.410	2.78600	544 5236816686 VALLADARES MIRTEA	09.07.2014
4502167820	1002780312	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	355.790	127.570	2.78900	602 3282311727 ROMERO MARIA	03.08.2014
4502167820	1002780316	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	39.050	14.000	2.78900	602 3282311726 ARROSVIDE ALFREDO	03.08.2014
4502167820	1002780316	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	39.050	14.000	2.78900	602 3282311727 ROMERO MARIA	03.08.2014
4502161489	1002767918	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	39.000	14.000	2.78600	544 5236816686 SARMIENTO URSULA	07.07.2014
4502161489	1002767912	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	39.000	14.000	2.78600	544 5236816691 CHAVEZ MARUOL	07.07.2014
4502161489	1002767912	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	39.000	14.000	2.78600	544 5236816690 SALVATIERRA JOCY	07.07.2014
4502161489	1002767912	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA PIURA LIMA	1.000	39.000	14.000	2.78600	544 5236816692 RAMOS IVAN	07.07.2014
4502161489	1002767912	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA PIURA LIMA	1.000	39.000	14.000	2.78600	544 5236816693 BARRIOS EDGAR	07.07.2014
4502161489	1002767912	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA PIURA LIMA	1.000	39.000	14.000	2.78600	544 5236816694 RUIZ ELIZABETH	07.07.2014
4502161489	1002767903	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	322.540	115.770	2.78600	544 5236816695 TORRES MARY	07.07.2014
4502161489	1002767903	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	322.540	115.770	2.78600	544 5236816696 SARMIENTO URSULA	07.07.2014
4502161489	1002767903	INHA TOURS & COURSES	TRANS. ARIBO MAC. LIMA TARAPOTO LIMA	1.000	322.540	115.770	2.78600	544 5236816697 CHAVEZ MARUOL	07.07.2014



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4502161489	1002767706	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	562.520	201.910	2,78600	544 5236816659	PARTAS FRANKLY	14.07.2014
4502161489	1002767794	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	618.220	225.490	2,78600	544 5236816678	AMELIA VICTOR	14.07.2014
4502176195	1002795295	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	523.330	186.240	2,81000	544 5472310918	FINYADO FIDEL	21.07.2014
4502161489	1002767769	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUARAY LIMA	1.000	664.100	238.370	2,78600	107 4185566283	CHAM ISABEL	16.07.2014
4502161489	1002767772	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUARAY LIMA	1.000	39.890	14.000	2,78600	107 4185566283	CHAM ISABEL	16.07.2014
4502161489	1002767794	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	618.220	225.490	2,78600	544 5236816677	SALASAR FARIAN	14.07.2014
4502161489	1002767706	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	562.520	201.910	2,78600	544 5236816658	SHVILLANO LOIS	16.07.2014
4502176195	1002794462	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	524.370	186.410	2,81300	544 5472281881	DEXTRE RICARDO	22.07.2014
4502176195	1002794462	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	524.370	186.410	2,81300	544 5472281882	CHAVEZ CARLA	22.07.2014
4502176195	1002795288	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	523.330	186.240	2,81000	544 5472319515	BRICENO MARTHA	21.07.2014
4502176195	1002794639	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	457.980	161.810	2,81300	544 5472201687	RAYGADA JULIO CESAR	21.07.2014
				26	7.469.66	2.738.11				
4502176195	1002795418	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.148	14.000	2,81000	544 5472318933	CASTILLO CRISTHIAN	21.07.2014
4502176195	1002795418	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.148	14.000	2,81000	544 5472318940	DIAS LUIS	21.07.2014
4502176195	1002795249	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	583.830	207.790	2,81000	544 5472318923	JUSTIMIANO DE LA C ANDRES	16.07.2014
4502176195	1002795249	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	501.929	207.790	2,81000	544 5472318932	LAURA VICTOR	16.07.2014
4502176195	1002793685	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	476.350	176.058	2,81300	156 4185580170	ANDRADE WASHINGTON	22.07.2014
4502176195	1002793709	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	39.180	14.000	2,81300	156 4185580170	ANDRADE WASHINGTON	22.07.2014
4502176195	1002793725	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	446.810	158.840	2,81300	156 4185580169	PERALTA JESUS	22.07.2014
4502176195	1002793733	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARIAPOTO LIMA	1.000	39.380	14.000	2,81300	156 4185580169	PERALTA JESUS	22.07.2014
4502176195	1002795418	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.148	14.000	2,81000	544 5472318938	MARTOLO JUAN CARLOS	21.07.2014
4502176195	1002795418	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	532.190	224.980	2,81000	544 5472318940	DIAS LUIS	21.07.2014



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4502176135	1002795613	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	632.190	224.980	2.81000	544 5472318939	CASTILLO CRISTHIAN	21.07.2014
4502176135	1002795613	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	632.190	224.980	2.81000	544 5472318938	BARTOLO JUAN CARLOS	21.07.2014
4502176135	1002795358	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.340	14.000	2.81000	544 5472318933	JUSTINIANO DE LA C ANDRES	16.07.2014
4502176135	1002795358	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.340	14.000	2.81000	544 5472318932	LAURA VICTOR	16.07.2014
				14	4,264.98	1,517.41				
4502167820	1002780309	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.050	14.000	2.78900	544 5472281852	SANCHEZ MARIA	20.08.2014
4502167820	1002780309	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	379.530	207.790	2.78900	544 5472281852	SANCHEZ MARIA	20.08.2014
4502167820	1002780305	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.050	14.000	2.78900	544 5472281847	ROYAS CARMEN	18.08.2014
4502167820	1002780305	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	379.530	207.790	2.78900	544 5472281847	ROYAS CARMEN	18.08.2014
4502167820	1002780243	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	397.640	141.140	2.78900	602 3282312724	CHANG DUDGAN	23.07.2014
4502167820	1002780246	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.050	14.000	2.78900	602 3282312724	CHANG DUDGAN	23.07.2014
4502167820	1002780299	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAYAMARCA LIMA	1.000	743.800	166.690	2.78900	107 4185566297	FLORES JORGE	06.08.2014
4502167820	1002780382	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAYAMARCA LIMA	1.000	39.050	14.000	2.78900	107 4185566297	FLORES JORGE	06.08.2014
				8	2,452.70	879.41				
4502183635	1002801234	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TAPAYOTO LIMA	1.000	566.350	201.910	2.78900	602 3282312747	POLIS MORA	04.08.2014
4502183635	1002801235	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TAPAYOTO LIMA	1.000	39.330	14.000	2.78900	602 3282312747	POLIS MORA	04.08.2014
				2	603.47	215.91				
4502176149	1002793913	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.380	14.000	2.81300	156 4185580175	BARRETO SHIRLEY	30.07.2014
4502176149	1002793904	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	484.230	172.140	2.81300	156 4185580175	KAYALA ODONY	30.07.2014
4502176149	1002793904	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	484.230	172.140	2.81300	156 4185580175	BARRETO SHIRLEY	30.07.2014



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4502167820	1002780325	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	1.000.830	358.850	2.78900	544 5472281861 COLACHEMARE MARITZA	24.07.2014
4502167820	1002780325	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	1.000.830	358.850	2.78900	544 5472281862 RAMON PATRICIA	24.07.2014
4502167820	1002780327	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.050	14.000	2.78900	544 5472281863 KAVALA ODONY	24.07.2014
4502167820	1002780327	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.050	14.000	2.78900	544 5472281862 RAMON PATRICIA	24.07.2014
4502167820	1002780327	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.050	14.000	2.78900	544 5472281861 COLACHEMARE MARITZA	24.07.2014
4502167820	1002780325	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	1.000.830	358.850	2.78900	544 5472281863 KAVALA ODONY	24.07.2014
4502176149	1002792813	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.380	14.000	2.81300	556 4185580176 KAVALA ODONY	30.07.2014
				10	4.166.86	1.490.83			
4502176149	1002794044	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	284.200	101.030	2.81300	544 5472351719 COLLADO LILIANA	29.08.2014
4502176149	1002794080	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.380	14.000	2.81300	544 5472351717 COLLADO LILIANA	04.08.2014
4502176149	1002794080	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.380	14.000	2.81300	602 3282312739 COLLADO LILIANA	11.08.2014
4502176149	1002794044	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO	1.000	270.900	96.160	2.81300	544 5472351719 COLLADO LILIANA	24.08.2014
4502176149	1002794044	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	643.240	229.030	2.81300	544 5472351718 COLLADO LILIANA	19.08.2014
4502176149	1002794044	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AJACUCHA LIMA	1.000	407.720	144.940	2.81300	602 3282312739 COLLADO LILIANA	11.08.2014
4502176149	1002794044	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	749.050	266.380	2.81300	544 5472351727 COLLADO LILIANA	04.08.2014
4502176149	1002794080	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	79.670	7.000	2.81300	544 5472351719 COLLADO LILIANA	29.08.2014
4502176149	1002794080	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO	1.000	19.690	7.000	2.81300	544 5472351718 COLLADO LILIANA	26.08.2014
4502176149	1002794080	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.380	14.000	2.81300	544 5472351718 COLLADO LILIANA	18.08.2014
				10	2.513.25	893.44			
4502176149	1002795477	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA LIMA	1.000	19.670	7.000	2.81000	544 5472318953 ROMON MYGON	29.08.2014
4502176149	1002795477	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.670	7.000	2.81000	544 5472318954 HERRERA DAVID	29.08.2014



JULIO

FECHA DE EMISIÓN	CÓDIGO DE EMISIÓN	EMPRESA EMISORA	EMPRESA DESTINATARIA	VALOR DE EMISIÓN	VALOR DE DESTINATARIO	VALOR DE EMISIÓN	VALOR DE DESTINATARIO	VALOR DE EMISIÓN	VALOR DE DESTINATARIO	FECHA DE EMISIÓN	FECHA DE DESTINATARIO
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA TUMBES	1.000	19.670	7.000	2.81000	544 5472318953	BOMBON MIGUEL	28.08.2014	28.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. PUCALLPA LIMA	1.000	19.670	7.000	2.81000	544 5472318959	DELGADO JERRY	22.08.2014	22.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA IQUITOS	1.000	255.770	91.020	2.81000	544 5472318955	MOSQUERA ALEJANDRO	10.08.2014	10.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. PUCALLPA LIMA	1.000	19.670	7.000	2.81000	544 5472318958	MOSQUERA ALEJANDRO	22.08.2014	22.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. PIURA LIMA	1.000	19.670	7.000	2.81000	544 5472318954	HERRERA DAVID	29.08.2014	29.08.2014
4502176195	1002793870	INRA TOURS & COURTES	TRANS. ARREO MAC. TACNA LIMA	1.000	294.200	101.030	2.81300	544 5472318997	DE LAS CASAS GYSSELLE	28.08.2014	28.08.2014
4502176195	1002793870	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA CHICLAYO	1.000	160.360	57.220	2.81300	544 5472318998	VIDALES VICTORIA	25.08.2014	25.08.2014
4502176195	1002793870	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA CHICLAYO	1.000	160.360	57.220	2.81300	544 5472318997	DE LAS CASAS GYSSELLE	25.08.2014	25.08.2014
4502176195	1002793978	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA AREQUIPA LIMA	1.000	347.970	123.700	2.81300	602 3302312735	DELGADO JERRY	03.09.2014	03.09.2014
4502176195	1002792870	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA TACNA LIMA	1.000	451.800	160.610	2.81300	544 54723551700	ESGARRA NIKOLA	22.09.2014	22.09.2014
4502176195	1002793878	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA TACNA LIMA	1.000	451.800	160.610	2.81300	544 5472316999	SILVA SANDRA	22.09.2014	22.09.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. IQUITOS PUCALLPA	1.000	19.670	7.000	2.81000	156 4185580167	MOSQUERA ALEJANDRO	20.08.2014	20.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. IQUITOS PUCALLPA	1.000	19.670	7.000	2.81000	156 4185580166	DELGADO JERRY	20.08.2014	20.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA IQUITOS	1.000	19.670	7.000	2.81000	544 5472318960	DELGADO JERRY	18.08.2014	18.08.2014
4502176195	1002795477	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA IQUITOS	1.000	19.670	7.000	2.81000	544 5472318955	MOSQUERA ALEJANDRO	19.08.2014	19.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. PIURA LIMA	1.000	222.670	82.880	2.81800	544 5472318951	BOMBON MIGUEL	28.08.2014	28.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. PIURA LIMA	1.000	212.670	82.880	2.81000	544 5472318954	HERRERA DAVID	28.08.2014	28.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA TUMBES	1.000	429.370	152.800	2.81000	544 5472318954	HERRERA DAVID	28.08.2014	28.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. LIMA IQUITOS	1.000	233.770	91.020	2.81000	544 5472318960	DELGADO JERRY	19.08.2014	19.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. IQUITOS PUCALLPA	1.000	194.820	69.120	2.81000	156 4185580166	DELGADO JERRY	20.08.2014	20.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. IQUITOS PUCALLPA	1.000	194.230	69.120	2.81000	156 4185580167	MOSQUERA ALEJANDRO	20.08.2014	20.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. PUCALLPA LIMA	1.000	257.370	91.590	2.81000	544 5472318956	MOSQUERA ALEJANDRO	22.08.2014	22.08.2014
4502176195	1002795434	INRA TOURS & COURTES	TRANS. ARREO MAC. PUCALLPA LIMA	1.000	257.370	91.590	2.81000	544 5472318959	DELGADO JERRY	22.08.2014	22.08.2014



CODIGO	FECHA	NOMBRE DE LA EMPRESA	DIRECCION	VALOR	VALOR	VALOR	VALOR	VALOR	
00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
4502176195	1002795454	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA TUNOS	1.000	429.370	152.800	2.81000	544 5472318953 BORDON MIGUEL	25.08.2014
4502176149	1002793980	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA PTO MALDONADO	1.000	19.690	7.000	2.81300	156 4185580172 ARRIJANO CONSUELO	04.08.2014
4502176149	1002793980	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA PTO MALDONADO	1.000	19.690	7.000	2.81300	156 4185580171 SILVA SANDRA	04.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. TABUILLO LIMA	1.000	19.690	7.000	2.81300	544 5472318997 DE LAS CASAS GISELLA	25.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. TABUILLO LIMA	1.000	19.690	7.000	2.81300	544 5472318990 VIDALES VICTORIA	25.08.2014
4502176149	1002793949	INRA TOURS & COURTES	TRANS. ARENO MAC. CUSCO LIMA	1.000	436.930	155.290	2.81300	156 4185580174 ARRIJANO CONSUELO	04.08.2014
4502176149	1002793949	INRA TOURS & COURTES	TRANS. ARENO MAC. CUSCO LIMA	1.000	436.930	155.290	2.81300	156 4185580173 SILVA SANDRA	04.08.2014
4502176149	1002793945	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA PTO MALDONADO	1.000	126.360	116.920	2.81300	156 4185580172 ARRIJANO CONSUELO	04.08.2014
4502176149	1002793945	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA PTO MALDONADO	1.000	126.360	116.920	2.81300	156 4185580171 SILVA SANDRA	04.08.2014
4502176149	1002793870	INRA TOURS & COURTES	TRANS. ARENO MAC. TABUILLO LIMA	1.000	284.200	101.020	2.81300	544 5473189990 VIDALES VICTORIA	25.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA YACUA LIMA	1.000	39.380	14.000	2.81300	544 5472318999 SILVA SANDRA	25.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA YACUA LIMA	1.000	39.380	14.000	2.81300	544 5472251700 SEGARRA NORMA	25.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA ARBOQUIPA LIMA	1.000	39.380	14.000	2.81300	602 3182314735 DELGADO JERRY	03.09.2014
4502176149	1002793990	INRA TOURS & COURTES	TRANS. ARENO MAC. CUSCO LIMA	1.000	19.690	7.000	2.81300	156 4185580173 SILVA SANDRA	04.08.2014
4502176149	1002793990	INRA TOURS & COURTES	TRANS. ARENO MAC. CUSCO LIMA	1.000	19.690	7.000	2.81300	156 4185580174 ARRIJANO CONSUELO	04.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA CHICLAYO	1.000	39.690	7.000	2.81300	544 5472318999 VIDALES VICTORIA	25.08.2014
4502176149	1002793910	INRA TOURS & COURTES	TRANS. ARENO MAC. LIMA CHICLAYO	1.000	39.690	7.000	2.81300	544 5472318997 DE LAS CASAS GISELLA	25.08.2014

42	6,879.45	2,446.70
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4502161488	1002767751	INRA TOURS & COEURIS	TRANS - ARRETO MAC - LINA AYACUCHO	1.000	302.319	119.320	2.78690	136-4105566288-ARPIITA-ARPL	11.08.2014
4502161488	1002767751	INRA TOURS & COEURIS	TRANS - ARRETO MAC - AYACUCHO LIMA	1.000	199.600	123.330	2.78400	107-4105566289-ARPIITA-ARPL	11.08.2014
4502161489	1002767763	INRA TOURS & COEURIS	TRANS - ARRETO MAC - LINA JOLLIACA	1.000	19.500	7.000	3.18600	134-5236816668-ARPIITA-ARPL	09.07.2014
4502161489	1002767761	INRA TOURS & COEURIS	TRANS - ARRETO MAC - LINA JOLLIACA	1.000	264.620	94.980	2.78500	134-5236816668-ARPIITA-ARPL	09.07.2014

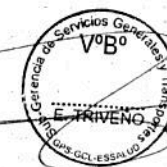


JULIO

Gerencia de Servicios Generales y Transportes
VºBº
F. TRIVIÑO
SAPS-GCL-ESSA/10

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4502176195	1002795398	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	690.000	245.550	2.81000	156 4185580159 BELLO GIL	21.07.2014
4502176195	1002795398	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	690.000	245.550	2.81000	156 4185580160 MEDINA IDULVINA	21.07.2014
4502176195	1002795398	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	690.000	245.550	2.81000	156 4185580161 SANCINARIO MARLENY	21.07.2014
				0	2.917.36	1.030.20			
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	613.780	330.420	2.81000	602 3282312734 MONROY ELOY	23.07.2014
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	39.340	14.000	2.81000	156 4185580160 ARIAS PATRICIA	21.07.2014
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	39.340	14.000	2.81000	602 3282312733 COTRINA GERMAN	21.07.2014
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	39.340	14.000	2.81000	602 3282312734 MONROY ELOY	23.07.2014
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	453.380	231.590	2.81000	156 4185580160 ARIAS PATRICIA	21.07.2014
4502176195	1002795438	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TAPAPOTO LIMA	1.000	454.420	275.950	2.81000	602 3282312733 COTRINA GERMAN	21.07.2014
				6	1.879.81	660.97			
4502183855	1002801117	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	520.830	186.430	2.79400	544 5472351746 DELGADO MARIA	11.08.2014
4502183855	1002801117	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	35.120	14.000	2.79500	544 5472351746 DELGADO MARIA	11.08.2014
4502183855	1002801209	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	608.740	245.420	2.78800	544 5472351745 BOITA FRANKETTE	05.08.2014
4502183855	1002801217	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.130	14.000	2.78500	544 5472351749 BOITA FRANKETTE	05.08.2014
4502167820	1002780133	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TUMBILLO LIMA	1.000	39.050	14.000	2.79500	544 5472281860 TORRES TONY	14.07.2014
4502167820	1002780133	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TUMBILLO LIMA	1.000	421.610	151.170	2.78900	544 5472281860 TORRES TONY	14.07.2014
				6	1.740.49	626.00			
4502176195	1002794795	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	59.300	14.000	2.81300	544 5472310910 ESCALANTE GLADYS	10.07.2014
4502176195	1002794782	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	471.260	167.530	2.81300	544 5472310910 ESCALANTE GLADYS	10.07.2014



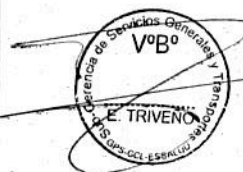
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4502181655	1002801229	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TAPAPOTO LIMA	1.000	39.130	14.000	2.79500	602 3282312745	BOBADILLA GUISELA	04.08.2014
4502181655	1002801220	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TAPAPOTO LIMA	1.000	673.180	240.850	2.79500	602 3282312746	DOMINGUEZ JUAN CARLOS	04.08.2014
4502181655	1002801220	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TAPAPOTO LIMA	1.000	673.180	240.850	2.79500	602 3282312745	BOBADILLA GUISELA	04.08.2014
				10	3,278.32	1,175.07				
TOTAL										
				10	3,278.32	1,175.07				
TOTAL										
4502176193	1002794436	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	39.380	14.000	2.81300	134 5472281822	BONDON CARLOS	08.07.2014
4502176193	1002794433	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	797.010	283.330	2.81300	134 5472281831	TUPAC YUPANQUI MERCEDES	08.07.2014
4502176193	1002794447	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	39.380	14.000	2.81300	544 5472281812	BACILIO WILLMER	07.07.2014
4502176193	1002794447	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	39.380	14.000	2.81300	544 5472281813	MANTILLA ALBERTO	07.07.2014
4502176193	1002794443	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	39.380	14.000	2.81300	544 5472281814	TUPAC YUPANQUI MERCEDES	07.07.2014
4502176193	1002794433	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	797.010	283.330	2.81300	134 5472281830	MANTILLA ALBERTO	08.07.2014
4502176193	1002794433	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	797.010	283.330	2.81300	134 5472281829	BONDON CARLOS	08.07.2014
4502176193	1002794436	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	39.380	14.000	2.81300	134 5472281830	MANTILLA ALBERTO	08.07.2014
4502176193	1002794436	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA TRUJILLO LIMA	1.000	39.380	14.000	2.81300	134 5472281831	TUPAC YUPANQUI MERCEDES	08.07.2014
4502176193	1002794445	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	1,018.950	362.230	2.81300	544 5472281812	BACILIO WILLMER	07.07.2014
4502176193	1002794445	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	1,018.950	362.230	2.81300	544 5472281813	MANTILLA ALBERTO	07.07.2014
4502176193	1002794445	INKA TOURS & COURTES	TRANS. AEREO HAC. LIMA CHICLAYO LIMA	1.000	1,018.950	362.230	2.81300	544 5472281814	TUPAC YUPANQUI MERCEDES	07.07.2014
				12	5,684.16	2,020.68				
TOTAL										
				308	91,915.27	32,794.55				





AGOSTO



CODIGO DE VIAJES	VIAJE	PAIS	CIUDAD DE ORIGEN	CIUDAD DESTINO	MONEDA	TARIFA	COMISION	IVA	SERVICIO	NOMBRE DEL PASAJERO	FECHA DE VIAJE
4502183632	100280085	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	39.120	14.000	2.78400	602 3282312751	ALVAREZ ROJAS ADA MIRTHA	04.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	562.530	197.170	2.85300	544 5472447752	ORTIZ WALTER	26.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	562.530	197.170	2.85300	544 5472447753	MUCISO EDITH	26.08.2018
4502183632	1002800846	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	380.380	136.140	2.78400	602 3282312750	ESPINOZA ROMERO EDUARDO	07.08.2018
4502183632	1002800648	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	615.070	220.340	2.79400	544 5472351754	TERREN MANUEL	04.08.2018
4502183632	1002800648	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	615.070	220.340	2.79400	544 5472351755	TERREN JORGE	04.08.2018
4502183632	1002800848	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	615.070	220.340	2.79400	602 3282312751	ALVAREZ ROJAS ADA MIRTHA	04.08.2018
4502183632	100280085	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA IQUITOS LIMA	1.000	39.120	14.000	2.78400	602 3282312750	ESPINOZA ROMERO EDUARDO	07.08.2018
4502188042	1002813983	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CHICLAYO LIMA	1.000	39.680	14.000	2.83400	544 5472354690	VALENTEOLA FERNANDO	20.08.2018
4502188042	1002813983	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA TACNA LIMA	1.000	39.680	14.000	2.83400	544 5472354689	ALBORNOZ CARLOS	14.08.2018
4502188042	1002813980	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA TACNA LIMA	1.000	632.410	223.150	2.83400	544 5472354689	ALBORNOZ CARLOS	14.08.2018
4502188042	1002813980	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CHICLAYO LIMA	1.000	695.480	245.410	2.83400	544 5472354690	VALENTEOLA FERNANDO	20.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	562.530	197.170	2.85300	544 5472447752	OLIVER ZULEMA	26.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	39.340	14.000	2.85300	544 5472447752	ORTIZ WALTER	26.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	39.340	14.000	2.85300	544 5472447753	MUCISO EDITH	26.08.2018
4502191219	1002821690	INKA TOURS & COURRIER	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	39.340	14.000	2.85300	544 5472447754	OLIVER ZULEMA	26.08.2018

30	9,495.06	3,362.57
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4502187480	1002811768	INKE TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	19.330	14.000	2.02500	546 5472394677 VALENZUELA FERNANDO	11.08.2016
4502187480	1003811767	INKE TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	224.730	221.140	2.02500	584 5472394677 VALENZUELA FERNANDO	11.08.2016
450188042	1002813591	INKE TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.680	34.000	2.03400	134 5472418966 MONTAÑA JORGE	18.08.2016
4502188842	1002813591	INKE TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.680	34.000	2.03400	134 5472418966 KODAK WILLIAM	18.08.2016
4502190042	1002813591	INKE TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	32.680	14.000	2.03400	156 4185530269 RIVIS ROSALVINA	17.08.2016



AGOSTO

FECHA	NUMERO DE VOUCHER	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	FECHA
4502188042	1002813992	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.680	14.000	2.83400	156 4185530270	ATAPOMA ERNESTO	17.08.2014
4502188042	1002813990	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	344.360	131.510	2.83400	134 5472418963	KODAK WILLIAM	18.08.2014
4502188042	1002813990	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	344.360	131.510	2.83400	134 5472418964	MESTANZA JORGE	18.08.2014
4502188042	1002813990	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	744.380	262.660	2.83400	156 4185530769	REYES ROSALVINA	17.08.2014
4502188042	1002813990	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	744.380	262.660	2.83400	156 4185530270	ATAPOMA ERNESTO	17.08.2014

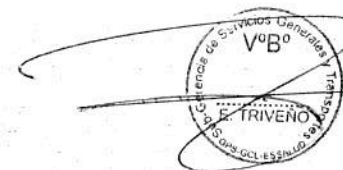
10 3,000.47 1,059.48

FECHA	NUMERO DE VOUCHER	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	FECHA
4502188042	1002813983	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.680	14.000	2.83400	134 5472324688	YACTAYO ELBA	25.08.2014
4502188042	1002813983	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418908	VALENZUELA FERNANDO	25.08.2014
4502188042	1002813985	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	608.660	314.770	2.83400	156 4185530259	CHAVEZ JORGE	19.08.2014
4502188042	1002813987	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	39.680	14.000	2.83400	156 4185530259	CHAVEZ JORGE	19.08.2014
4502188042	1002813989	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	535.430	188.530	2.83400	544 5472418908	VALENZUELA FERNANDO	25.08.2014
4502188042	1002813990	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	557.900	196.860	2.83400	134 5472324688	YACTAYO ELBA	25.08.2014

6 1,821.03 642.56

FECHA	NUMERO DE VOUCHER	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	FECHA
4502187480	1002811763	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA HUANCLO LIMA	1.000	761.680	268.620	2.83500	156 4185580181	LIMORAS OSCAR	07.08.2014
4502187480	1002811765	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA HUANCLO LIMA	1.000	39.550	14.000	2.82500	156 4185580181	LIMORAS OSCAR	07.08.2014
4502186448	1002837207	INKA TOURS & COURRIER	TRANS. AEREO MAC. AREQUIPA LIMA	1.000	259.470	98.850	2.83500	134 5471489108	CUTIRRAMOS CARLOS	02.09.2014
4502186448	1002837211	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA	1.000	19.390	7.000	2.83500	134 5472489108	CUTIRRAMOS CARLOS	05.09.2014
4502186448	1002837213	INKA TOURS & COURRIER	TRANS. AEREO MAC. AREQUIPA LIMA	1.000	19.390	7.000	2.83500	134 5472489108	CUTIRRAMOS CARLOS	02.09.2014
4502186448	1002837207	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA	1.000	245.470	85.950	2.83400	134 5472489108	CUTIRRAMOS CARLOS	05.09.2014

6 1,346.15 474.42



AGOSTO

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AGOSTO

FECHA	NUMERO	TIPO	DESCRIPCION	MONEDA	CANTIDAD	VALOR	MONEDA	CANTIDAD	VALOR	FECHA
4502187893	1002813543	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.680	14.000	2.83400	134	5472418938 GOMEZ GRACE	28.08.2014
4502187893	1002813543	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.680	14.000	2.83400	134	5472418937 AREVALO CARLOS	28.08.2014
4502187893	1002813801	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.680	14.000	2.83400	544	5472418956 BERNARDO JULIO	20.08.2014
4502187893	1002813801	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.680	14.000	2.83400	544	5472418955 GUARDIA NIDYA	20.08.2014
4502187893	1002813801	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.680	14.000	2.83400	544	5472418950 REATEGUI MILCIADES	18.08.2014
4502187893	1002813781	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	574.950	238.160	2.83400	544	5472418956 BERNARDO JULIO	20.08.2014
4502187893	1002813781	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	574.950	238.160	2.83400	544	5472418955 GUARDIA NIDYA	20.08.2014
4502187893	1002813781	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	654.310	220.880	2.83400	544	5472418950 REATEGUI MILCIADES	18.08.2014
4502187893	1002813709	INRA TOURS & COURRIER	TRANS. AEREO MAC. PTO MALDO. LIMA	1.000	19.940	7.000	2.83400	544	5472418949 MURRIETA KIRSTEIN	19.09.2014
4502187893	1002813709	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PTO BALDONADO	1.000	19.940	7.000	2.83400	134	5472418948 MURRIETA KIRSTEIN	18.09.2014
4502187893	1002813709	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	39.680	14.000	2.83400	107	4185530264 URCONHUABANGA WILLIAM	19.08.2014
4502187893	1002813528	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	624.220	220.260	2.83400	134	5472418938 GOMEZ GRACE	28.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	567.610	169.000	2.83400	602	3282320974 LOPEZ CAROLINA	20.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	567.610	169.000	2.83400	602	3281320973 DIAZ BERNARDO	20.08.2014
4502187893	1002813435	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	786.970	275.070	2.83400	544	5472418979 RAMON EVAN	19.08.2014
4502187893	1002813435	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.940	14.000	2.83400	544	5472418978 RAMON EVAN	19.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	524.460	185.060	2.83400	602	3282320974 BUACCHO FREDY	20.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	524.460	185.060	2.83400	602	3281320972 SALASARAS ERYSEN	19.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	524.460	185.060	2.83400	602	3282320971 SALASAR EDOARDO	19.08.2014
4502187893	1002813393	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	524.460	185.060	2.83400	602	3282320970 PAB LEONARDO	19.08.2014
4502187893	1002813371	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.680	14.000	2.83400	544	5472418932 MARIA BETTY	03.09.2014
4502187893	1002813426	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	624.220	220.260	2.83400	134	5472418937 AREVALO CARLOS	28.08.2014
4502187893	1002813412	INRA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.680	14.000	2.83400	602	3282320975 BANCHEZ JORGE	20.08.2014



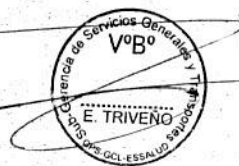
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FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320974 LOPEZ CAROLINA	20.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320973 DIAZ SEGUNDO	20.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320976 HUACCHO MENDY	18.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320972 SALTERROSAS KEVEN	18.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320971 SALAZAR EDUARDO	18.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320970 PAI LEONARDO	18.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	602 3282320975 SANCHEZ JORGE	20.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447753 HUAPATA CLEOPATRA	14.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447752 AREOSPIDE ALFREDO	14.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	134 5472447751 AGUIERO ADALBERTO	31.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	134 5472447750 AREOSPIDE ALFREDO	31.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	134 5472447749 ROMERO MARIA	31.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447752 AREOSPIDE ALFREDO	25.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447754 GONZALEZ JUAN	14.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447753 HUAPATA CLEOPATRA	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447752 AREOSPIDE ALFREDO	25.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447751 CUMBERBIZA LEONOR	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447750 ROMERO MARIA	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447753 HUAPATA CLEOPATRA	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447752 VALLADARES MIRIAM	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	544 5472447751 CUMBERBIZA LEONOR	24.09.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	134 5472447750 AREOSPIDE ALFREDO	31.08.2014
4502187893	1002813412	INKA TOURS & COURRIE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	39.680	14.000	2.83400	134 5472447749 ROMERO MARIA	31.08.2014

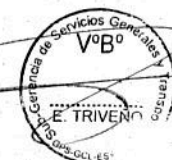


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FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	ANDAGUAYLAS	LIMA	1.000	39.980	14.000	2.85600	107 4105530297	ROQUE CELIA	02.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TRUJILLO	LIMA	1.000	39.980	14.000	2.85600	544 5472447796	KLAVER IVAN	09.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TRUJILLO	LIMA	1.000	39.980	14.000	2.85600	544 5472447795	PORTILLA ISIS	09.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	PTO MALDONADO	LIMA	1.000	39.980	14.000	2.85600	544 5472489110	AGUILAR JULYSSA	10.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	562.230	194.860	2.85600	134 5472447791	AGUIRO ADALBERTO	11.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	593.450	207.790	2.85600	544 5472489120	ROMERO MARIA	24.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	593.450	207.790	2.85600	544 5472489119	HUAPATA CLEOPATRA	24.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	593.450	207.790	2.85600	544 5472489118	VALLADARES NITSA	24.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	700.890	245.410	2.85600	544 5472447794	GONZALEZ JUAN	14.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	700.890	245.410	2.85600	544 5472447793	HUAPATA CLEOPATRA	14.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	700.890	245.410	2.85600	544 5472447792	AREGONDE ALFREDO	14.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	560.400	192.020	2.85600	544 5472447761	GOMEZ GRACE	10.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	418.240	146.450	2.85600	544 5472447765	MEDRANO CLELIA	17.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	418.240	146.450	2.85600	544 5472489106	COILA DE LA CRUZ ALBERTO	17.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	593.450	207.790	2.85600	544 5472489105	CALERO KAREN	22.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	IQUITOS	LIMA	1.000	505.910	177.140	2.85600	544 5472489104	RODRIGUES KELLY	08.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TUMES	LIMA	1.000	39.980	14.000	2.85600	544 5472447799	MORONZA NADY	25.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	560.400	192.020	2.85600	544 5472447762	MEDRANO CLELIA	10.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	39.980	14.000	2.85600	544 5472447762	MEDRANO CLELIA	10.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	39.980	14.000	2.85600	544 5472447761	GOMEZ GRACE	10.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	39.980	14.000	2.85600	544 5472447765	MEDRANO CLELIA	17.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	39.980	14.000	2.85600	544 5472489106	COILA DE LA CRUZ ALBERTO	17.09.2014
FECHA	NUMERO	COMPANIA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	39.980	14.000	2.85600	544 5472489105	CALERO KAREN	22.09.2014

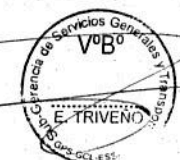


CODIGO	NOMBRE	DIRECCION	MUNICIPIO	VALOR	PORTE	IMPORTE	IMPORTE	IMPORTE	
4502194792	1002831339	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	544 5472489104 RODRIGUEZ KELLY	08.09.2014
4502194792	1002831326	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	39.980	14.000	2.85600	544 5472447728 FLORES JOHN	25.09.2014
4502194792	1002831303	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	700.890	245.410	2.85600	544 5472489129 BARRIENTOS ALFREDO	10.09.2014
4502194792	1002831303	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	700.890	245.410	2.85600	544 5472489128 LUVERDI ISRAEL	10.09.2014
4502194792	1002831303	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	700.890	245.410	2.85600	544 5472489127 REATEGUI MILCIANES	10.09.2014
4502194792	1002831301	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	544 5472489126 AREVALO MARIA DEL PILAR	22.09.2014
4502194792	1002831301	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	544 5472489129 REATEGUI MILCIANES	22.09.2014
4502194792	1002831299	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	395.310	177.140	2.85600	544 5472489126 AREVALO MARIA DEL PILAR	22.09.2014
4502194792	1002831307	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.980	14.000	2.85600	544 5472489127 REATEGUI MILCIANES	10.09.2014
4502194792	1002831326	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	39.980	14.000	2.85600	544 5472447727 CORREJO JAIME	25.09.2014
4502194792	1002831325	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	761.670	266.690	2.85600	544 5472447729 MENDOZA MAUDY	25.09.2014
4502194792	1002831325	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	761.670	266.690	2.85600	544 5472447728 FLORES JOHN	25.09.2014
4502194792	1002831325	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	761.670	266.690	2.85600	544 5472447727 CORREJO JAIME	25.09.2014
4502194792	1002831307	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.980	14.000	2.85600	544 5472489129 BARRIENTOS ALFREDO	10.09.2014
4502194792	1002831303	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.980	14.000	2.85600	544 5472489128 LUVERDI ISRAEL	10.09.2014
4502191087	1002831642	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.940	14.000	2.85300	544 5472447751 SANDI MILAGROS	27.08.2014
4502191087	1002831652	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.940	14.000	2.85300	544 5472447750 BARRIENTOS ALFREDO	27.08.2014
4502191087	1002831642	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.940	14.000	2.85300	544 5472447749 GUARDIA RUTHA	27.08.2014
4502191087	1002831648	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA ASQUITA LIMA	1.000	39.940	14.000	2.85300	434 5472447756 SALAZAR MARIA	25.08.2014
4502191087	1002831642	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA ASQUITA LIMA	1.000	39.940	14.000	2.85300	234 5472447755 REATEGUI MILCIANES	25.08.2014
4502191087	1002831622	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	700.610	245.570	2.85300	544 5472447751 SANDI MILAGROS	27.08.2014
4502194792	1002830974	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	593.450	107.790	2.85600	544 5472447753 VELIZ VIVIAN	02.09.2014
4502194792	1002830985	INKA TOURS & COURELLA	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472447762 REATEGUI MILCIANES	30.09.2014



AGOSTO

CODIGO	NOMBRE DE LA EMPRESA	DIRECCION	CIUDAD	PAIS	VALOR	FECHA	ESTADO			
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA CUSCO LIMA	PERU	1.000	39.980	14.000	2.05600	544 5472447764 REATROUT MILCIADES	02.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA CUSCO LIMA	PERU	1.000	39.980	14.000	2.05600	544 5472447759 VELIZ VILMA	02.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TARPOTO LIMA	PERU	1.000	478.920	167.690	2.05600	544 5472447767 VELIZ VILMA	30.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TARPOTO LIMA	PERU	1.000	418.260	146.490	2.05600	544 5472447763 REATROUT MILCIADES	30.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA CUSCO LIMA	PERU	1.000	593.450	207.790	2.05600	544 5472447764 REATROUT MILCIADES	02.09.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	PERU	1.000	700.610	249.570	2.05300	544 5472447750 BARRIENTOS ALFREDO	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	39.940	14.000	2.05300	544 5472447714 ARROSPIDE ALFREDO	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	616.940	215.540	2.05300	134 5472447718 CHUMBITILLA LEONOR	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	554.340	194.300	2.05300	544 5472447717 HUAPATA CEOPATRA	25.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	554.340	194.300	2.05300	544 5472447716 ROMERO MARIA	25.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	695.730	243.860	2.05300	544 5472447715 ALBITES LUIS	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	695.730	243.860	2.05300	544 5472447714 ARROSPIDE ALFREDO	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	39.940	14.000	2.05300	544 5472447715 ALBITES LUIS	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	PERU	1.000	700.610	249.570	2.05300	544 5472447749 GUARDIA MYRYA	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	PERU	1.000	593.940	207.490	2.05300	134 5472447755 SALAZAR MARIA	25.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	PERU	1.000	593.940	207.490	2.05300	134 5472447755 REATROUT MILCIADES	25.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	39.940	14.000	2.05300	134 5472447716 CHUMBITILLA LEONOR	27.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	39.940	14.000	2.05300	544 5472447717 HUAPATA CEOPATRA	25.08.2014
4502191087	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PIURA LIMA	PERU	1.000	39.940	14.000	2.05300	544 5472447716 ROMERO MARIA	25.08.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	PERU	1.000	593.510	207.810	2.05600	544 5472447759 ELAINE IVAN	09.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	PERU	1.000	593.510	207.810	2.05600	544 5472447755 PORTILLA XELIS	09.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PTO. MALDONADO LIMA	PERU	1.000	643.430	225.290	2.05600	544 5472449110 AGUILAR JULISSA	10.09.2014
4502194792	INKA TOURS & COURTES	TRANS. AEREO MAC.	LIMA PTO. MALDONADO LIMA	PERU	1.000	643.430	225.290	2.05600	544 5472449209 DAVILA CARLOS	10.09.2014



AGOSTO

CODIGO	NOMBRE DE LA EMPRESA	DIRECCION	CIUDAD	PAIS	TELEFONO	FAX	EMAIL	WEB	FECHA DE EMISION
4502194793	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA TARAPOTO LIMA	1.000	418.260	146.450	2.85600	544 5472489124 TRIGOSO MIULTIAN	04.09.2014
4502194792	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA TARAPOTO LIMA	1.000	418.260	146.450	2.85600	544 5472489107 DAVILA CARMEN	04.09.2014
4502194793	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA ANDAHUAYLAS LIMA	1.000	766.660	269.440	2.85600	107 4185530297 ROQUE CELIA	02.09.2014
4502194792	1002831238	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PTO MALDONADO LIMA	1.000	39.980	14.000	2.85600	544 5472489109 DAVILA CARMEN	10.09.2014
4502194792	1002831258	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472489124 TRIGOSO MIULTIAN	04.09.2014
4502194792	1002831258	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472489107 DAVILA CARMEN	04.09.2014
4502194792	1002831238	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.980	14.000	2.85600	602 3282320989 QUISEP CARMELA	01.09.2014
4502194792	1002831238	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	39.980	14.000	2.85600	602 3282320988 CONTRERAS GLORIA	01.09.2014
4502194793	1002831238	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA ANDAHUAYLAS LIMA	1.000	39.980	14.000	2.85600	107 4185530296 DE LA TORRE ERICK	02.09.2014
4502194792	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	397.600	125.220	2.85600	602 3282320989 QUISEP CARMELA	01.09.2014
4502194792	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	696.460	243.860	2.85600	544 5472447787 VILLA HUGO	08.09.2014
4502194792	1002831092	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472447786 GOMEZ WALTER	08.09.2014
4502194792	1002831092	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472447785 LOPEZ LUIS MIGUEL	08.09.2014
4502194792	1002831092	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	696.460	243.860	2.85600	544 5472447786 GOMEZ WALTER	08.09.2014
4502194792	1002831092	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	696.460	243.860	2.85600	544 5472447785 LOPEZ LUIS MIGUEL	08.09.2014
4502194792	1002830998	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472447767 VELIZ VILMA	20.09.2014
4502194792	1002831133	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472447787 VILLA HUGO	08.09.2014
4502194792	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	397.600	125.220	2.85600	602 3282320988 CONTRERAS GLORIA	01.09.2014
4502194792	1002831165	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA ANDAHUAYLAS LIMA	1.000	766.660	269.440	2.85600	107 4185530296 DE LA TORRE ERICK	02.09.2014
4502194792	1002831153	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	39.980	14.000	2.85600	544 5472489103 SANABRIA ARACELY	04.09.2014
4502194792	1002831153	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	39.980	14.000	2.85600	544 5472489109 EVALOS ISABEL	04.09.2014
4502194792	1002831153	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	660.050	231.390	2.85600	544 5472489103 SANABRIA ARACELY	04.09.2014
4502194792	1002831153	INMA TOURS & COURTES	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000	660.050	231.390	2.85600	544 5472489102 EVALOS ISABEL	04.09.2014



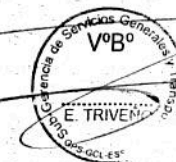
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Fecha	Factura	Empresa	Descripción	Cantidad	Valor	Valor	Valor	Valor	Valor	Valor
Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	633.730	224.330	2.82500	544 5472351781 RODRIGUEZ NELLY	11.08.2014	
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	633.730	224.330	2.82500	544 5472351780 COILA DE LA CRUZ ALBERTO	11.08.2014	
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	693.280	245.410	2.82500	544 5472351768 MEDINA JULIO	13.08.2014	
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	693.280	245.410	2.82500	544 5472351767 SALINAS AMA MARIA	13.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394664 PAZ LEONARDO	20.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394663 JIMENEZ GUILLERMO	20.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394662 GOMEZ WALTER	20.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	39.550	14.000	2.82500	107 4185580186 FLORES BONTA	19.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	39.550	14.000	2.82500	107 4185580195 BUNGA MARIA	19.08.2014	
4502187365	1002811760	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394636 DIAS SEGUNDO	13.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.550	14.000	2.82500	544 5472351783 COILA DE LA CRUZ ALBERTO	20.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	39.550	14.000	2.82500	544 5472351782 RODRIGUEZ NELLY	20.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472351769 MEDINA JULIO	13.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472351767 SALINAS AMA MARIA	13.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.550	14.000	2.82500	544 5472351781 RODRIGUEZ NELLY	11.08.2014	
4502187365	1002811658	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.550	14.000	2.82500	544 5472351780 COILA DE LA CRUZ ALBERTO	11.08.2014	
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	630.400	227.150	2.82500	544 5472351783 COILA DE LA CRUZ ALBERTO	20.08.2014	
4502187365	1002811647	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	630.400	227.150	2.82500	544 5472351782 RODRIGUEZ NELLY	20.08.2014	
4502187365	1002811631	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.550	14.000	2.82500	544 5472351798 VILLA RUGO	14.08.2014	
4502187365	1002811760	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394638 SANDON DIANA	13.08.2014	
4502187365	1002811760	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394639 AMAYA MISAKI	13.08.2014	
4502187365	1002811760	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394640 GUTIERREZ JOSE	13.08.2014	
4502187365	1002811760	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394646 SALAZAR EDUARDO	11.08.2014	



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FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	
FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	
4502187365	1002811760	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394647	SALINEROS KEVEN	11.08.2014
4502187365	1002811608	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	693.280	245.410	2.82500	544 5472394663	JIMENEZ GUILLERMO	20.08.2014
4502187365	1002811608	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	693.280	245.410	2.82500	544 5472394662	GOMEZ WALTER	20.08.2014
4502187365	1002811760	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394648	LOPEZ CAROLINA	11.08.2014
4502187365	1002811760	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394649	PASTOR ADA	11.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.550	14.000	2.82500	544 5472351797	GOMEZ WALTER	14.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	544 5472351796	VILLA HUGO	26.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	544 5472351795	GOMEZ WALTER	26.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	544 5472351794	MEDINA JULIO	26.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.550	14.000	2.82500	544 5472351763	MENDOZA MAURY	12.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.550	14.000	2.82500	544 5472351764	BURGA MARIA	12.08.2014
4502187365	1002811631	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.550	14.000	2.82500	544 5472351763	ALCANTARA PHORO	12.08.2014
4502187365	1002811608	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	693.280	245.410	2.82500	544 5472394664	PAN LEONARDO	20.08.2014
4502187365	1002811760	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.550	14.000	2.82500	544 5472394637	CHAVEZ KEENAN	13.08.2014
4502187365	1002811746	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282312754	GUTIERREZ VICTOR	09.09.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	780.250	276.230	2.82500	544 5472394609	GUTIERREZ VICTOR	19.08.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	780.250	276.230	2.82500	544 5472394600	MEZA BETTY	19.08.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	780.250	276.230	2.82500	544 5472394607	FAREDES PAOLA	19.08.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	349.450	123.700	2.82500	602 3282312754	FAREDES PAOLA	09.09.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	349.450	123.700	2.82500	602 3282312755	MEZA BETTY	09.09.2014
4502187365	1002811714	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	349.450	123.700	2.82500	602 3282312754	GUTIERREZ VICTOR	09.09.2014
4502187365	1002811608	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUANCLO LIMA	1.000	39.550	14.000	2.82500	156 4185580189	VALERO EDGAR	07.08.2014
4502187365	1002811607	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUANCLO LIMA	1.000	705.010	249.560	2.82500	156 4185580189	VALERO EDGAR	07.08.2014



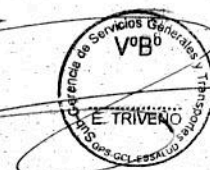
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FECHA	NUMERO	DESCRIPCION	TRANSACCION	MONEDA	CANTIDAD	TARIFA	IMPORTE	IMPORTE	IMPORTE	IMPORTE	FECHA
4502187365	1002811742	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	39.550	14.000	2.82500	544	5472394627	DAVILA CARMEN	27.08.2014
4502187365	1002811742	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	39.550	14.000	2.82500	944	5472394626	TRIGOSO MIUTIAM	27.08.2014
4502187365	1002811740	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	487.060	172.410	2.82500	544	5472394627	DAVILA CARMEN	27.08.2014
4502187365	1002811740	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	487.060	172.410	2.82500	544	5472394626	TRIGOSO MIUTIAM	27.08.2014
4502187365	1002811726	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.550	14.000	2.82500	544	5472394609	GUTIERREZ VICTOR	19.08.2014
4502187365	1002811726	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.550	14.000	2.82500	544	5472394608	MEIA BETTY	19.08.2014
4502187365	1002811726	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.550	14.000	2.82500	544	5472394607	PAREDES PAOLA	19.08.2014
4502187365	1002821726	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602	328232756	PAREDES PAOLA	09.09.2014
4502187365	1002821726	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602	328232755	MEIA BETTY	09.09.2014
4502187365	1002821737	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	819.480	290.080	2.82500	602	3282328964	CHAVEZ MANUEL	11.08.2014
4502187365	1002821739	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	769.950	272.550	2.82500	544	5472394636	DIAS SEGUNDO	13.08.2014
4502187365	1002821739	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	769.950	272.550	2.82500	544	5472394637	CHAVEZ HERMAN	13.08.2014
4502187365	1002821758	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	769.950	272.550	2.82500	544	5472394638	SANDON DIANA	13.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	769.950	272.550	2.82500	544	5472394639	AMAYA MISAEL	13.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	769.950	272.550	2.82500	544	5472394640	GUTIERREZ JOSE	13.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	1.113.300	394.090	2.82500	544	5472394646	BALEAR EDUARDO	11.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	1.113.300	394.090	2.82500	544	5472394647	SALINEROS KEVERLY	11.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	1.113.300	394.090	2.82500	544	5472394648	LOPEZ CAROLINA	11.08.2014
4502187365	1002821759	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	1.113.300	394.090	2.82500	544	5472394649	PASTOR ADA	11.08.2014
4502187365	1002821757	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	819.480	290.080	2.82500	602	3282328965	MARQUINA PATRICIA	11.08.2014
4502187365	1002821757	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	819.480	290.080	2.82500	602	3282328966	MANANA JUAN	11.08.2014
4502187365	1002821757	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	819.480	290.080	2.82500	602	3282328967	BRONKHES VANESSA	11.08.2014
4502187365	1002821757	INMA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	856.140	303.060	2.82500	602	3282328968	SALVATIERRA LUCY	11.08.2014



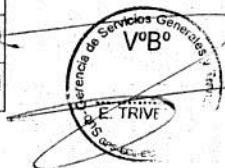
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CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282320964 CHAVEZ MANUEL	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282320965 MARQUINA PATRICIA	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282320966 SAMANE JUAN	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282320967 BERTES VANESSA	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282320968 SALVATERRA LUCY	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	39.120	14.000	2.79400	544 5472351747 MORILLO RAUL	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TQUITOS LIMA	1.000	39.120	14.000	2.79400	602 3282312748 AGUILAR JULISSA	13.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TQUITOS LIMA	1.000	39.120	14.000	2.79400	602 3282312749 RAMIREZ CARLOS	13.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA JULIACA LIMA	1.000	39.120	14.000	2.79400	544 5472351732 ELADRE IVAN	12.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA JULIACA LIMA	1.000	39.120	14.000	2.79400	544 5472351731 DE LA TORRE ERICK	12.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TACNA LIMA	1.000	39.120	14.000	2.79400	544 5472351730 ROQUE CELIA	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TACNA LIMA	1.000	39.120	14.000	2.79400	544 5472351725 MORILLO RAUL	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA PIURA LIMA	1.000	39.120	14.000	2.79400	544 5472351738 PORTILLA IRIS	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA PIURA LIMA	1.000	39.120	14.000	2.79400	544 5472351737 TRIGOSO NIUTIAN	11.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TARAPOTO LIMA	1.000	445.140	157.070	2.83400	602 3282320969 AGUILAR LUIS	14.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TARAPOTO LIMA	1.000	39.680	14.000	2.83400	602 3282320969 AGUILAR LUIS	14.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TQUITOS LIMA	1.000	545.620	193.140	2.82500	544 5472351764 BURGHA MARTA	12.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA TQUITOS LIMA	1.000	545.620	193.140	2.82500	544 5472351763 ALCANTARA PEDRO	12.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA HUANCOC LIMA	1.000	39.120	14.000	2.79400	107 4185580178 CONTRERAS GLORIA	25.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA HUANCOC LIMA	1.000	39.120	14.000	2.79400	107 4185580177 MORILLO RAUL	25.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA HUARAZ LIMA	1.000	39.120	14.000	2.79400	107 4185580182 AGUILAR JULISSA	26.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA HUARAZ LIMA	1.000	39.120	14.000	2.79400	107 4185580181 RAMIREZ CARLOS	26.08.2014
CODIGO DE PASAJERO	NOMBRE DEL PASAJERO	TRANS. AEREO MAC.	LIMA CUSCO LIMA	1.000	39.120	14.000	2.79400	544 5472351748 QUISPE CAROLA	10.08.2014



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FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	IGUITOS	LIMA	1.000	455.910	163.140	2.79400	602 3202312749 RAMIREZ CARLOS	13.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	JULIACA	LIMA	1.000	785.030	280.970	2.79400	544 5472351732 KLAUER IVAN	12.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	JULIACA	LIMA	1.000	785.030	280.970	2.79400	544 5472351731 DE LA TORRE ERICK	12.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	TACNA	LIMA	1.000	481.710	172.410	2.79400	544 5472351730 ROQUE CELIA	11.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	TACNA	LIMA	1.000	481.710	172.410	2.79400	544 5472351729 MORILLO RAUL	11.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	562.660	201.380	2.79400	544 5472351738 PORTILLA YSIS	11.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	PIURA	LIMA	1.000	562.660	201.380	2.79400	544 5472351737 TRIGOSO MIULIAM	11.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	695.680	245.410	2.79400	544 5472351734 QUIRPE CARMELA	06.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	695.680	245.410	2.79400	544 5472351733 AGUILAR JULISSA	06.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	39.120	14.000	2.79400	544 5472351724 QUIRPE CARMELA	06.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CHICLAYO	LIMA	1.000	39.120	14.000	2.79400	544 5472351733 AGUILAR JULISSA	06.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	HUANUCO	LIMA	1.000	581.880	208.260	2.79400	107 4185580176 CONTRERAS GLORIA	25.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	HUANUCO	LIMA	1.000	581.880	208.260	2.79400	107 4185580177 MORILLO RAUL	25.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	HUARAY	LIMA	1.000	567.100	202.970	2.79400	107 4185580182 AGUILAR JULISSA	26.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	HUARAY	LIMA	1.000	567.100	202.970	2.79400	107 4185580181 RAMIREZ CARLOS	26.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	580.570	207.780	2.79400	544 5472351748 QUIRPE CARMELA	18.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	580.570	207.780	2.79400	544 5472351747 MORILLO RAUL	18.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	IGUITOS	LIMA	1.000	455.910	163.140	2.79400	602 3202312748 AGUILAR JULISSA	13.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	AYACUCHO	LIMA	1.000	716.730	253.710	2.82500	107 4185580185 BURGIA MARIA	19.08.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	PTO MALDONADO	LIMA	1.000	266.450	94.020	2.83400	134 5472394684 IBARRI LUIS	18.09.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	LIMA	PTO MALDONADO	LIMA	1.000	266.450	94.020	2.83400	134 5472394685 FLORES SONIA	18.09.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	PTO MALDONADO	LIMA	LIMA	1.000	406.030	143.270	2.83400	544 5472394686 IBARRI LUIS	19.09.2014
FECHA	NUMERO	EMPRESA	TRANS. AEREO	MAC	PTO MALDONADO	LIMA	LIMA	1.000	406.030	143.270	2.83400	544 5472394687 FLORES SONIA	19.09.2014

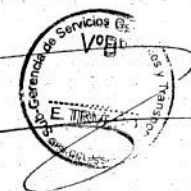


AGOSTO

FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA
4502187893	1002813106	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PTO MALDONADO	1.000	19.840	7.000	2.83400	134 5472394684	IRANKE LUIS
4502187893	1002813106	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PTO MALDONADO	1.000	19.840	7.000	2.83400	134 5472394685	FLORES SONIA
4502187893	1002813106	INKA TOURS & COURRIER	TRANS. AEREO MAC. PTO MALDO LIMA	1.000	19.840	7.000	2.83400	544 5472394686	IRANKE LUIS
4502187893	1002813106	INKA TOURS & COURRIER	TRANS. AEREO MAC. PTO MALDO LIMA	1.000	19.840	7.000	2.83400	544 5472394687	FLORES SONIA
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	716.730	253.710	2.82500	107 4185580186	FLORES SONIA
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	512.790	181.520	2.82500	544 5472351795	GOMEZ WALTER
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	512.790	181.520	2.82500	544 5472351796	VILLA HUGO
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACHA LIMA	1.000	720.400	255.010	2.82500	544 5472351797	GOMEZ WALTER
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACHA LIMA	1.000	720.400	255.010	2.82500	544 5472351798	VILLA HUGO
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	512.790	181.520	2.82500	544 5472351794	MEDINA JULIO
4502187365	1002811608	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	545.620	193.140	2.82500	544 5472351765	MORDOZA MAUDY

298 98,300.93 34,663.19

4502194792	1002831038	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	35.980	14.000	2.85600	544 5472447777	SEVILLANO LUIS
4502194792	1002831038	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	35.980	14.000	2.85600	544 5472447778	REYNOL JESSICA
4502187365	1002811739	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TOMBES LIMA	1.000	740.870	261.970	2.82500	544 5472394624	PENA JARNEY
4502187365	1002811739	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TOMBES LIMA	1.000	740.870	261.970	2.82500	544 5472394625	DEXTRE RICARDO
4502187365	1002811739	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TOMBES LIMA	1.000	35.350	14.000	2.82500	544 5472394624	PENA JARNEY
4502187365	1002811739	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TOMBES LIMA	1.000	35.350	14.000	2.82500	544 5472394625	DEXTRE RICARDO
4502187893	1002813099	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	35.680	14.000	2.83400	544 5472394693	CHAPLOQUE EDWIN
4502194792	1002831029	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	568.820	199.420	2.85600	544 5472447776	REYNOL JESSICA
4502187893	1002813567	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	35.680	14.000	2.83400	544 5472418943	PARIAS FRANKLY
4502187893	1002813567	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	35.680	14.000	2.83400	544 5472418942	SEVILLANO LUIS



AGOSTO

4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. AYACUCHO LIMA	1.000	19.780	7.000	2.82500	107 4185580196 AYLLON MARY	15.08.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. AYACUCHO LIMA	1.000	19.780	7.000	2.82500	107 4185580195 MANRIQUE JORGE	15.08.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	19.780	7.000	2.82500	156 4185580193 MANRIQUE JORGE LUIS	11.08.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	19.780	7.000	2.82500	156 4185580194 AYLLON MARY	11.08.2014
4502194782	1002831029	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	560.970	199.220	1.95600	544 5472447777 SEVILLANO LUIS	01.09.2014
4502187893	1002813466	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.680	14.000	2.83400	544 5472418933 CHAVEZ CARLA	25.08.2014
4502187893	1002813466	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	39.680	14.000	2.83400	544 5472418934 DEXTRE RICARDO	25.08.2014
4502187893	1002813504	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	542.120	191.290	2.83400	544 5472418935 MANRIQUE JORGE	25.08.2014
4502187893	1002813504	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	542.120	191.290	2.83400	544 5472418936 SALINAS VICTOR	25.08.2014
4502194782	1002831313	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	593.310	207.810	2.85600	544 5471489310 DEXTRE RICARDO	08.09.2014
4502194782	1002831313	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	593.310	207.810	2.85600	544 5472489311 PERA JAMES	08.09.2014
4502187893	1002813112	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYTA (HUARAS) LIMA	1.000	39.680	14.000	2.83400	107 4185530254 VERGARAY HELLEN	18.08.2014
4502187893	1002813112	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYTA (HUARAS) LIMA	1.000	39.680	14.000	2.83400	107 4185530253 BRICENO MARITZA	18.08.2014
4502187893	1002813109	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYTA (HUARAS) LIMA	1.000	702.290	247.810	2.83400	107 4185530254 VERGARAY HELLEN	18.08.2014
4502187893	1002813109	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYTA (HUARAS) LIMA	1.000	702.290	247.810	2.83400	107 4185530253 BRICENO MARITZA	18.08.2014
4502187893	1002813440	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	692.480	245.470	2.83400	544 5472418933 CHAVEZ CARLA	25.08.2014
4502187893	1002813440	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	692.480	245.470	2.83400	544 5472418934 DEXTRE RICARDO	25.08.2014
4502194782	1002831322	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	391.980	141.000	2.85600	544 5472489130 DEXTRE RICARDO	08.09.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	311.650	110.320	2.82500	156 4185580194 AYLLON MARY	11.08.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. AYACUCHO LIMA	1.000	461.750	163.450	2.82500	107 4185580195 MANRIQUE JORGE	15.08.2014
4502187365	1002811708	INKEA TOURS & COURRIER	TRANS. AEREO MAC. AYACUCHO LIMA	1.000	461.750	163.450	2.82500	107 4185580196 AYLLON MARY	15.08.2014
4502187893	1002813854	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	535.430	188.930	2.83400	544 5472394683 CHAVEZ PONTIN	18.08.2014
4502187893	1002813854	INKEA TOURS & COURRIER	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	535.430	188.930	2.83400	544 5472394682 SEVILLANO LUIS	18.08.2014



AGOSTO

FECHA	NUMERO	AGENCIA	TRANS.	AEREO	NAC.	LUGAR	EDAD	SEXO	FECHA	NUMERO	AGENCIA	TRANS.	AEREO	NAC.	LUGAR	EDAD	SEXO	FECHA
4502187893	1002813099	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA PUCALLPA LIMA	1.000		39.680		14.000	2.83400	544	5472394682	SEVILLANO LUIS	18.08.2014		
4502194792	1002813117	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TRUJILLO LIMA	1.000		39.980		14.000	2.85600	544	5472489131	PERA JANET	08.09.2014		
4502187893	1002813516	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TACNA LIMA	1.000		39.680		14.000	2.83400	544	5472418935	MARRIQUE JORGE	25.08.2014		
4502187893	1002813516	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TACNA LIMA	1.000		39.680		14.000	2.83400	544	5472418936	SALINAS VICTOR	25.08.2014		
4502187893	1002813552	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA JULIACA LIMA	1.000		548.800		193.650	2.83400	544	5472418942	SEVILLANO LUIS	25.08.2014		
4502187893	1002813552	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA JULIACA LIMA	1.000		548.800		193.650	2.83400	544	5472418943	FARIAS FRANKLY	25.08.2014		
4502187365	1002811701	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA AYACUCHO	1.000		311.650		110.320	4.82500	156	4185580192	MARRIQUE JORGE LUIS	11.08.2014		
							40		12.115.10		4.271.72							
CONTINUA EN LA PAGINA SIGUIENTE																		
4502194792	1002813051	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		448.390		157.070	2.85600	602	3282320585	JUSTINIANO ANDRES	28.08.2014		
4502194792	1002813051	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		448.390		157.070	2.85600	602	3282320586	LAURA VICTOR	28.08.2014		
4502194792	1002813051	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		448.390		157.070	2.85600	602	3282320587	TOSCANO EDUARDO	28.08.2014		
4502194792	1002813060	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		39.980		14.000	2.85600	602	3282320584	GARCES CARLOS	28.08.2014		
4502194792	1002813060	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		39.980		14.000	2.85600	602	3282320585	JUSTINIANO ANDRES	28.08.2014		
4502194792	1002813060	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		39.980		14.000	2.85600	602	3282320586	LAURA VICTOR	28.08.2014		
4502194792	1002813060	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		39.980		14.000	2.85600	602	3282320587	TOSCANO EDUARDO	28.08.2014		
4502194792	1002813097	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		707.750		247.810	2.85600	107	4185530293	MARTOLO JUAN CARLOS	27.08.2014		
4502194792	1002813097	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		707.750		247.810	2.85600	107	4185530295	DIAS LUIS	27.08.2014		
4502194792	1002813097	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		759.300		265.510	2.85600	107	4185530294	CASTILLO CRISTHIAN	27.08.2014		
4502194792	1002813009	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		39.980		14.000	2.85600	107	4185530293	MARTOLO JUAN CARLOS	27.08.2014		
4502194792	1002813009	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		39.980		14.000	2.85600	107	4185530295	DIAS LUIS	27.08.2014		
4502194792	1002813009	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA ANTA (HUARAS) LIMA	1.000		39.980		14.000	2.85600	107	4185530294	CASTILLO CRISTHIAN	27.08.2014		
4502194792	1002813051	INKA TOURS & COURRIE	TRANS.	AEREO	NAC.	LIMA TARAPOTO LIMA	1.000		448.390		157.070	2.85600	602	3282320584	GARCES CARLOS	28.08.2014		



AGOSTO

FECHA	NUMERO DE VOUCHER	TIPO DE SERVICIO	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	976.670	342.330	2.85300	544 5472418996 TOSCANO EDUARDO	21.08.2014
4502191087	1002821536	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	39.940	14.000	2.85300	544 5472418996 TOSCANO EDUARDO	21.08.2014
4502191087	1002821536	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	39.680	14.000	2.83400	544 5472418954 GARCES CARLOS	19.08.2014
4502187893	1002813843	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	39.680	14.000	2.83400	544 5472418962 JUSTINIANO DE LA C. ANDRES	19.08.2014
4502187893	1002813843	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	552.150	194.830	2.83400	544 5472418952 LAURA VICTOR	19.08.2014
4502187893	1002813820	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	552.150	194.830	2.83400	544 5472418954 GARCES CARLOS	19.08.2014
4502187893	1002813820	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	552.150	194.830	2.83400	544 5472418962 JUSTINIANO DE LA C. ANDRES	19.08.2014
4502187893	1002813820	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA TRUJILLO LIMA	1.000	39.680	14.000	2.83400	544 5472418952 LAURA VICTOR	19.08.2014

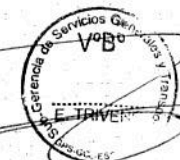
22 7,040.12 2,470.23

FECHA	NUMERO DE VOUCHER	TIPO DE SERVICIO	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	134 5472394675 CLAYO ELIZBETH	11.08.2014
4502187365	1002811733	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	832.810	294.800	2.82500	134 5472394675 CLAYO ELIZBETH	11.08.2014
4502187365	1002811670	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 32823312753 CIERPUNGOOS WILDA	06.08.2014
4502187365	1002811666	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA AREQUIPA LIMA	1.000	566.130	100.400	2.82500	602 32823312753 CIERPUNGOOS WILDA	06.08.2014
4502187365	1002811749	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA	1.000	188.310	66.660	2.82500	134 5472394651 TORRES SILVIA	19.08.2014
4502187365	1002811749	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA	1.000	188.310	66.660	2.82500	134 5472394651 DOMINGUEZ JUAN CARLOS	19.08.2014
4502187365	1002811698	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA HUANCAYO LIMA	1.000	705.810	249.500	2.82500	156 4185589130 TORRES SILVIA	07.08.2014
4502187365	1002811696	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA HUANCAYO LIMA	1.000	39.550	14.000	2.82500	156 4185589130 TORRES SILVIA	07.08.2014
4502187365	1002811749	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA LIMA	1.000	225.410	79.790	2.82500	544 5472394651 TORRES SILVIA	19.08.2014
4502187365	1002811749	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA LIMA	1.000	225.410	79.790	2.82500	544 5472394651 DOMINGUEZ JUAN CARLOS	19.08.2014
4502187365	1002811750	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA	1.000	19.780	7.000	2.82500	134 5472394651 DOMINGUEZ JUAN CARLOS	19.08.2014
4502187365	1002811750	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA	1.000	19.780	7.000	2.82500	134 5472394651 TORRES SILVIA	19.08.2014
4502187365	1002811750	INMA TOURS & COURTES	TRANS. AEREO MAC.	LIMA JULIACA LIMA	1.000	19.780	7.000	2.82500	544 5472394651 TORRES SILVIA	19.08.2014



AGOSTO

4502187365	1002811750	INKA TOURS & COURRIE	TRANS. AEREO MAC. JULIACA LIMA	1.000	19.780	7.000	2.82500	544 5472394654 DOMINGUEZ JUAN CARLOS	19.08.2014
				14	3.129.16	1.107.66			
4502187893	1002813660	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AMTA (HUARAN) LIMA	1.000	39.680	14.000	2.83400	107 4185530263 BORADILLA GUISELA	15.08.2014
4502187893	1002813658	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AMTA (HUARAN) LIMA	1.000	638.760	225.390	2.83400	107 4185530263 BORADILLA GUISELA	15.08.2014
				2	678.44	239.39			
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.950	14.000	2.82500	602 3282320959 COLLADO LILIANA	03.11.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. TROJILLO LIMA	1.000	205.410	72.710	2.82500	544 5472394613 COLLADO LILIANA	23.10.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	370.330	131.090	2.82500	602 3282320959 COLLADO LILIANA	03.11.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	349.450	123.700	2.82500	602 3282312758 MACCHA PORFIRIO	27.10.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	349.450	123.700	2.82500	602 3282312757 COLLADO LILIANA	27.10.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	608.900	215.540	2.82500	544 5472394614 COLLADO LILIANA	06.11.2014
4502187365	1002811732	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO	1.000	271.630	96.180	2.82500	544 5472394613 COLLADO LILIANA	28.10.2014
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282312758 MACCHA PORFIRIO	27.10.2014
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.550	14.000	2.82500	602 3282312757 COLLADO LILIANA	27.10.2014
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	19.570	7.000	2.82500	544 5472394614 COLLADO LILIANA	06.11.2014
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. TROJILLO LIMA	1.000	19.780	7.000	2.82500	544 5472394613 COLLADO LILIANA	23.10.2014
4502187365	1002811735	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO	1.000	19.780	7.000	2.82500	544 5472394613 COLLADO LILIANA	20.10.2014
				12	2.352.95	832.90			
4502187365	1002811747	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	365.560	129.300	2.82500	544 5472394633 MORIN RUDEY	22.09.2014
4502187365	1002811748	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUNDES LIMA	1.000	39.550	14.000	2.82500	544 5472394628 LEON KARINA	19.08.2014



FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA	FECHA
4502187365	1002811748	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA TUMES LIMA	1.000	39.550	14.000	2.82500	544 5472394629 SANCHEZ LIDA	19.08.2014
4502187365	1002811748	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA PTO MALDONADO LIMA	1.000	39.550	14.000	2.82500	544 5472394631 MUÑOZ GERMAN	26.08.2014
4502187365	1002811748	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA PTO MALDONADO LIMA	1.000	39.550	14.000	2.82500	544 5472394644 GUZMAN WALTER	26.08.2014
4502187365	1002811748	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA FIURA LIMA	1.000	39.550	14.000	2.82500	544 5472394632 GUZMAN WALTER	22.09.2014
4502187365	1002811748	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA FIURA LIMA	1.000	39.550	14.000	2.82500	544 5472394633 MORIN RUDDY	22.09.2014
4502187365	1002811689	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA RUANUCO LIMA	1.000	551.670	195.280	1.82500	156 4185580197 CHIRITO MAXIMO	07.08.2014
4502187365	1002811697	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA RUANUCO LIMA	1.000	39.550	14.000	2.82500	156 4185580197 CHIRITO MAXIMO	07.08.2014
4502187365	1002811747	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA TUMES LIMA	1.000	680.060	240.730	2.82500	544 5472394629 SANCHEZ LIDA	19.08.2014
4502187365	1002811747	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA TUMES LIMA	1.000	680.060	240.730	2.82500	544 5472394628 LEON KARINA	19.08.2014
4502187365	1002811747	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA PTO MALDONADO LIMA	1.000	563.820	200.290	1.82500	544 5472394631 MUÑOZ GERMAN	26.08.2014
4502187365	1002811747	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA PTO MALDONADO LIMA	1.000	563.820	200.290	1.82500	544 5472394644 GUZMAN WALTER	26.08.2014
4502187365	1002811747	INHA TOURS & COURTES	TRANS. AEREO SAC. LIMA FIURA LIMA	1.000	365.560	129.400	1.82500	544 5472394632 GUZMAN WALTER	22.09.2014

14	4,051.40	1,434.12
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4502187365	1002111751	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-CAJAMARCA-LIMA	1.000	680.050	240.730	2.82500	107-4185530251	CUBA DOMINGO	19.08.2014
4502187365	1002111753	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-CAJAMARCA-LIMA	1.000	680.050	240.730	2.82500	107-4185500199	CURI GARY	19.08.2014
4502191087	1002211476	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-PIURA-LIMA	1.000	796.730	279.260	2.85300	545-5472418981	APATA ROSANA	20.08.2014
4502191087	1002211478	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-PIURA-LIMA	1.000	614.240	218.540	2.85300	545-5472418984	DELGADO WALTER	20.08.2014
4502191087	1002211481	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-PIURA-LIMA	1.000	39.940	14.000	2.85300	134-5472418984	DELGADO WALTER	20.08.2014
4502191087	1002211481	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-PIURA-LIMA	1.000	39.940	14.000	2.85300	544-5472418983	APATA ROSANA	20.08.2014
4502187365	1002111752	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-CAJAMARCA-LIMA	1.000	39.950	14.000	2.82500	107-4185530252	SAMIRNE MICHEL	19.08.2014
4502187365	1002111753	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-CAJAMARCA-LIMA	1.000	39.950	14.000	2.82500	107-4185530251	CUBA DOMINGO	19.08.2014
4502187365	1002111753	INHA TOURS & COUREIS	TRANS. AEREO MAC. LIMA-CAJAMARCA-LIMA	1.000	39.950	14.000	2.82500	107-4185500199	CURI GARY	19.08.2014



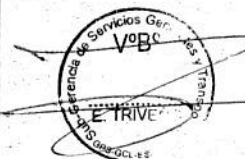
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4502187345	1002811751	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAJAMARCA LIMA	1.000	680.040	240.730	2.82500	107 4185530252	RAMIREZ MIGUEL	19.08.2014
4502187893	1002813115	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	655.820	231.410	2.83400	544 5472394695	URCIA CYNTHIA	14.08.2014
4502187893	1002813117	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	19.600	14.000	2.83400	544 5472394695	URCIA CYNTHIA	14.08.2014
				12	4.345.88	1.532.40				
4502191087	1002821614	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	781.070	273.770	2.85300	107 4185530285	MOTTA JEANNETTE	17.09.2014
4502191087	1002821610	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	39.940	14.000	2.85300	544 5472447731	TORRES YORRY	22.09.2014
4502191087	1002821604	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	592.820	207.790	2.85300	544 5472447731	TORRES YORRY	22.09.2014
4502191087	1002821600	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.940	14.000	2.85300	544 5472447732	MOTTA JEANNETTE	02.09.2014
4502191087	1002821596	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	413.940	144.740	2.85300	544 5472447732	MOTTA JEANNETTE	02.09.2014
4502194792	1002830942	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAJAMARCA LIMA	1.000	32.380	14.000	2.85600	107 4185530286	TORRES YORRY	08.09.2014
4502194792	1002830935	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAJAMARCA LIMA	1.000	835.810	292.650	2.85600	107 4185530286	TORRES YORRY	08.09.2014
4502191087	1002831618	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AYACUCHO LIMA	1.000	39.940	14.000	2.85300	107 4185530285	MOTTA JEANNETTE	17.09.2014
				8	2.782.44	974.95				
4502187593	1002813890	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	729.350	257.370	2.83400	602 3282320978	CURI GARY	14.08.2014
4502187593	1002813580	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	729.350	257.370	2.83400	602 3282320977	ARPAST ORFELIA	14.08.2014
4502187593	1002813596	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.680	14.900	2.83400	602 3282320978	CURI GARY	14.08.2014
4502187593	1002813596	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TACNA LIMA	1.000	39.680	14.900	2.83400	602 3282320977	ARPAST ORFELIA	14.08.2014
				4	1.538.14	542.74				
4502187893	1002813863	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	486.270	173.230	2.83400	544 5472418997	RODRIGUES ALBERT	19.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	382.350	203.450	2.83400	544 5472418997	VASQUEZ IDRIAGO	13.08.2014



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4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	548.800	193.650	2.83400	544 5472418906 FOSTER MARYSABEL	14.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	562.180	198.370	2.83400	544 5472418947 ARMAS RENE	19.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	602.310	212.530	2.83400	544 5472418976 VASQUEZ FIORELLA	18.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	535.430	188.930	2.83400	544 5472418975 SULCA LOUIS ALBERTO	18.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. PUNTA LIMA	1.000	375.110	132.360	2.83400	544 5472418974 SULCA LOUIS ALBERTO	18.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	495.278	171.230	2.83400	544 5472418970 GRANADOS FELIX	18.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	485.270	171.230	2.83400	544 5472418971 COLLASOS MARIA DEL PILAR	18.08.2014	
4502187893	1002813863	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA PUCALLPA LIMA	1.000	485.270	171.230	2.83400	544 5472418972 MACALUPH JOSE	18.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	548.800	193.650	2.83400	544 5472418904 LIBERATO TELMO	14.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	548.800	193.650	2.83400	544 5472418905 DIAZ MIGUEL	14.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418914 MOLINA JOSE	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418915 VAGINTO MARCOS	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418916 GUILLERMO JUAN	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418917 CASTRO SILVIA	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418918 OLAVARRIA ANTONIO	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418919 GUTIERREZ CRISTIAN	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418920 VIVANCO RAUL	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418921 SANTA MARIA ABNER	13.08.2014	
4502187893	1002813147	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	39.680	14.000	2.83400	544 5472418922 VASQUEZ IDELSO	13.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	625.720	220.790	2.83400	544 5472418924 TORRES KATTY	13.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	625.720	220.790	2.83400	544 5472418925 GUILERMO MILY	13.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	625.720	220.790	2.83400	544 5472418926 LUGANER GINER	13.08.2014	
4502187893	1002813124	INKA TOURS & COURTES	TRANS. AEREO SAC. LIMA JULIACA LIMA	1.000	625.720	220.790	2.83400	544 5472418927 HUANGARI MARIA	13.08.2014	



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FECHA	NUMERO	AGENCIA	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	625.720	220.790	2.83400	544 5472418920	GONZALEZ EDWIN	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418904	LINERATO THIAGO	14.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418905	DIAZ MIGUEL	14.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418906	FUSTER MARYSABEL	14.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418921	SANTA MARIA ANHES	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418920	VIVARCO RAUL	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418919	GUTIERREZ CRISTIAN	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418918	OLAVARRIA ANTONIO	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418917	CASTRO SILVIA	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418916	GUILLEN JUAN	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418915	JACINTO MARCOS	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418914	MOLINA JORN	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418922	SCHRAEDER MELITH	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418922	SCHRAEDER MELITH	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418921	CALLAS JENNY	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418924	TORRES KATY	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418925	QUIROGA WILY	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418926	LOHARTZ GILBER	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418927	HUMANEY MARIA	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418928	GONZALEZ EDWIN	13.08.2014
4502187893	1002813124	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	582.250	205.450	2.83400	544 5472418923	CALLAS JENNY	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418923	RODRIGUEZ LIZET	13.08.2014
4502187893	1002813147	INRA TOURS & COURRIE	TRANS	AEREO	NAC	LIMA	JULIACA	LIMA	1.000	39.680	14.000	2.83400	544 5472418967	ARMAS REYER	13.08.2014



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4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418976 VASQUEZ FIORELLA	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418975 SULCA LUIS ALBERTO	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC CHICLAYO LIMA	1.000	19.840	7.000	2.83400	544 5472418966 GRAMADOS FELIPE	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC CHICLAYO LIMA CHICLAYO	1.000	39.680	14.000	2.83400	544 5472418969 COLLAZOS MARIA DEL PILAR	18.08.2014
4502187893	1002813965	INRA TOURS & COURRIE	TRANS AREO MAC CHICLAYO LIMA	1.000	744.010	262.930	2.83400	544 5472418966 GRAMADOS FELIPE	18.08.2014
4502187893	1002813965	INRA TOURS & COURRIE	TRANS AREO MAC CHICLAYO LIMA CHICLAYO	1.000	952.990	336.270	2.83400	544 5472418969 COLLAZOS MARIA DEL PILAR	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC PIURA LIMA	1.000	19.840	7.000	2.83400	134 5472418974 SULCA LUIS ALBERTO	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418972 KACALUPU JOSE	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418971 COLLAZOS MARIA DEL PILAR	18.08.2014
4502187893	1002813945	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418970 GRAMADOS FELIPE	18.08.2014
				50	18.003.90	6.352.76			
4502187893	1002813733	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	602.310	212.530	2.83400	544 5472418957 GARCIA GYANCARLO	17.08.2014
4502187893	1002813748	INRA TOURS & COURRIE	TRANS AREO MAC LIMA PUCALLPA LIMA	1.000	39.680	14.000	2.83400	544 5472418957 GARCIA GYANCARLO	17.08.2014
				2	641.99	226.53			
4502191097	1002821450	INRA TOURS & COURRIE	TRANS AREO MAC LIMA IQUITOS LIMA	1.000	39.680	14.000	2.83400	156 4185530272 CORONEL JOE	03.09.2014
4502191097	1002821460	INRA TOURS & COURRIE	TRANS AREO MAC LIMA IQUITOS LIMA	1.000	39.680	14.000	2.83400	156 4185530271 VERIZ MARITZA	03.09.2014
4502191097	1002821485	INRA TOURS & COURRIE	TRANS AREO MAC LIMA IQUITOS LIMA	1.000	374.140	131.140	2.83400	156 4185530273 ESPINOZA LUIS	03.09.2014
4502191097	1002821485	INRA TOURS & COURRIE	TRANS AREO MAC LIMA IQUITOS LIMA	1.000	374.140	131.140	2.83400	156 4185530272 CORONEL JOE	03.09.2014
4502191097	1002821465	INRA TOURS & COURRIE	TRANS AREO MAC LIMA IQUITOS LIMA	1.000	374.140	131.140	2.83400	156 4185530271 VERIZ MARITZA	03.09.2014
4502194799	1002820952	INRA TOURS & COURRIE	TRANS AREO MAC LIMA HUANCOC LIMA	1.000	39.680	14.000	2.83400	107 4185530288 RUIZ ENRIQUE	15.09.2014
4502194799	1002820943	INRA TOURS & COURRIE	TRANS AREO MAC LIMA HUANCOC LIMA	1.000	655.430	229.800	2.83400	107 4185530288 RUIZ ENRIQUE	15.09.2014



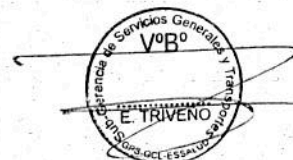
AGOSTO

FECHA	NUMERO DE VOUCHER	TIPO DE PASAJE	TRANS. AEREO	NACIONALIDAD	EDAD	SEXO	ESTADO CIVIL	FECHA DE NACIMIENTO	FECHA DE VIAJE
4502194792	1002831017	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	700.880	245.410	2.85600	544 5472447776 PAREDES ALFREDO	10.09.2014
4502194792	1002831033	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA CHICLAYO LIMA	1.000	39.980	14.000	2.85600	544 5472447776 PAREDES ALFREDO	10.09.2014
4502191087	1002821490	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA IQUITOS LIMA	1.000	39.940	14.000	2.85300	156 4185530273 ESPINOZA LUIS	03.09.2014
4502187365	1002811478	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA HUANOCA LIMA	1.000	648.340	229.500	2.82500	156 4185580187 VERTIZ MARITZA	07.08.2014
4502187365	1002811474	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA HUANOCA LIMA	1.000	648.340	229.500	2.82500	156 4185580188 RUIZ WALTER	07.08.2014
4502187365	1002811680	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA HUANOCA LIMA	1.000	39.930	14.000	2.82500	156 4185580188 RUIZ WALTER	07.08.2014
4502187365	1002811680	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA HUANOCA LIMA	1.000	39.950	14.000	2.82500	156 4185580187 VERTIZ MARITZA	07.08.2014
					14	4,054.32	1,425.33		
4502194792	1002831130	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	39.980	14.000	2.85600	544 5472489101 RIVAS MARIA	23.09.2014
4502194792	1002831130	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	39.980	14.000	2.85600	544 5472489100 ROYOL MARIA	23.09.2014
4502194792	1002831121	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	447.650	156.740	2.85600	544 5472489101 RIVAS MARIA	23.09.2014
4502194792	1002831121	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AREQUIPA LIMA	1.000	447.650	156.740	2.85600	544 5472489100 ROYOL MARIA	23.09.2014
					4	975.26	341.48		
4502187365	1002821749	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AYTA (HUARAZ) LIMA	1.000	709.050	247.810	2.82500	107 4185580188 COLMENARES MARITZA	08.08.2014
4502191087	1002821531	INRA TOURS & COURTES	TRANS. AEREO NAC. HUARAZ LIMA	1.000	19.970	7.000	2.85300	107 4185530279 DEVIJA MONICA	23.08.2014
4502191087	1002821531	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AYTA (HUARAZ) LIMA	1.000	39.940	14.000	2.85300	107 4185530272 LOAYZA ALFREDO	21.08.2014
4502191087	1002821531	INRA TOURS & COURTES	TRANS. AEREO NAC. HUARAZ LIMA	1.000	19.970	7.000	2.85300	107 4185530280 SOLIS ROSA	23.08.2014
4502191087	1002821531	INRA TOURS & COURTES	TRANS. AEREO NAC. HUARAZ LIMA	1.000	19.970	7.000	2.85300	107 4185530181 ALVALA ODORY	23.08.2014
4502191087	1002821531	INRA TOURS & COURTES	TRANS. AEREO NAC. HUARAZ LIMA	1.000	19.970	7.000	2.85300	107 4185530281 BORADILLA GISELLA	23.08.2014
4502187365	1002811748	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA AYTA (HUARAZ) LIMA	1.000	39.950	14.000	2.82500	107 4185580188 COLMENARES MARITZA	08.08.2014
4502191087	1002821551	INRA TOURS & COURTES	TRANS. AEREO NAC. LIMA PUCALLPA LIMA	1.000	552.400	123.650	2.85300	544 5472447700 CLAYO LILIBETH	14.08.2014



AGOSTO

FECHA	NUMERO DE VOUCHER	TIPO DE SERVICIO	TRANS. AEREO MAC.	CIUDAD DE ORIGEN	CIUDAD DE DESTINO	MONEDA	CANTIDAD	VALOR	FECHA DE EMISION	FECHA DE VENCIMIENTO		
4502191087	1002821551	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	552.480	193.450	2.85300	544 5472418999 DAVILA MONICA	24.08.2014
4502191087	1002821551	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	565.950	198.370	2.85300	544 5472447701 LOAYZA ALFREDO	24.08.2014
4502191087	1002821551	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	565.950	198.370	2.85300	544 5472447729 MONTERO EVELYN	25.08.2014
4502191087	1002821553	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.840	14.000	2.85300	544 5472447700 CLAVO LIZBETH	24.08.2014
4502191087	1002821553	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.840	14.000	2.85300	544 5472418999 DAVILA MONICA	24.08.2014
4502191087	1002821553	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.840	14.000	2.85300	544 5472447701 LOAYZA ALFREDO	24.08.2014
4502191087	1002821553	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	PUCALLPA	LIMA	1.000	39.840	14.000	2.85300	544 5472447729 MONTERO EVELYN	25.08.2014
4502187365	1002821755	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	729.470	258.220	2.82500	544 5472394672 LOAYZA ALFREDO	12.08.2014
4502187365	1002821755	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	876.150	310.160	2.82500	544 5472394680 MONTERO EVELYN	13.08.2014
4502187365	1002821756	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	35.420	14.000	2.82500	544 5472394671 DAVILA MONICA	12.08.2014
4502187365	1002821756	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	35.420	14.000	2.82500	544 5472394672 LOAYZA ALFREDO	12.08.2014
4502187365	1002821756	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	39.550	14.000	2.82500	544 5472394680 MONTERO EVELYN	13.08.2014
4502187365	1002821756	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AREQUIPA	LIMA	1.000	729.470	258.220	2.82500	544 5472394671 DAVILA MONICA	12.08.2014
4502191087	1002821534	INRA TOURS & COURTES	TRANS. AEREO MAC.	HUASAY	LIMA		1.000	148.130	120.970	2.85300	107 4185530261 LAVALA ODONT	21.08.2014
4502191087	1002821528	INRA TOURS & COURTES	TRANS. AEREO MAC.	HUASAY	LIMA		1.000	345.130	120.970	2.85300	107 4185530262 BODASILLA GUINELA	22.08.2014
4502191087	1002821528	INRA TOURS & COURTES	TRANS. AEREO MAC.	HUASAY	LIMA		1.000	345.130	120.970	2.85300	107 4185530260 SOLIS ROSA	23.08.2014
4502191087	1002821528	INRA TOURS & COURTES	TRANS. AEREO MAC.	HUASAY	LIMA		1.000	445.128	120.970	2.85300	107 4185530278 DAVILA MONICA	23.08.2014
4502191087	1002821528	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	AYTA (HUASAY)	LIMA	1.000	5707.000	247.810	2.85300	107 4185530277 LOAYZA ALFREDO	23.08.2014
							26	7.797.31	2.744.12			
4502191087	1002821549	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	JULIACA	LIMA	1.000	39.840	14.000	2.85300	544 5472418946 REGALADO MERILINDA	24.08.2014
4502191087	1002821549	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	JULIACA	LIMA	1.000	39.840	14.000	2.85300	544 5472418945 ROMAN GREGORIO	24.08.2014
4502191087	1002821528	INRA TOURS & COURTES	TRANS. AEREO MAC.	LIMA	JULIACA	LIMA	1.000	1.816.318	566.530	2.85300	544 5472418946 REGALADO MERILINDA	24.08.2014



AGOSTO

4502191007	1002821438	INRA TOURS 4 COURRIER	TRANS. AEREO MAC. LIMA JULIACA LIMA	1.000	1.616.310	566.530	2.85300	544 5472418945 ROMAN JESSICA	14.00.2014
				4	3.312.50	1.161.06			
				534	171.119.04	60.320.58			



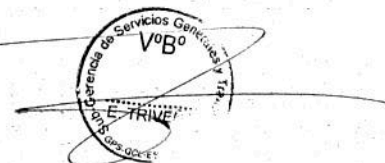
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FECHA	NUMERO DE VOUCHER	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE
15/09/2014	1002052816	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	699.740	243.050	2.87900	544 5472517358	GARCIA LUIS EDUARDO	15.09.2014
15/09/2014	1002052818	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517358	GARCIA LUIS EDUARDO	15.09.2014
				2	740.05	257.05				
08/09/2014	1002052896	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	337.390	119.130	2.85600	6023282326667	DELGADO MARINO	08.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	19.990	7.000	2.85600	156 4185540968	SUBIAT MICHAEL	08.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	19.990	7.000	2.85600	156 4185540967	COLICHON NICOLAS	08.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	19.990	7.000	2.85600	156 4185540966	CAMPOS ALBERTO	08.09.2014
08/09/2014	1002052901	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	39.980	14.000	2.85600	6023282326667	DELGADO MARINO	08.09.2014
08/09/2014	1002052902	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TROYILLO	1.000	557.720	195.280	2.85600	544 5472517314	CARDENAS EDILACIRA	08.09.2014
08/09/2014	1002052902	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TROYILLO	1.000	557.720	195.280	2.85600	544 5472517315	FONSECA MARIBEL	08.09.2014
08/09/2014	1002052903	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TROYILLO	1.000	557.720	195.280	2.85600	544 5472517316	CORIHANVA MARGOT	08.09.2014
08/09/2014	1002052906	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TROYILLO	1.000	19.990	7.000	2.85600	544 5472517314	CARDENAS EDILACIRA	08.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	19.990	7.000	2.85600	156 4185540965	RENGIRO RAMON	08.09.2014
08/09/2014	1002052897	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	19.990	7.000	2.85600	602 3282326666	GIRON PREDY	08.09.2014
08/09/2014	1002052897	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	19.990	7.000	2.85600	602 3282326666	VIRGO LUCY	08.09.2014
08/09/2014	1002052897	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	19.990	7.000	2.85600	602 3282326666	ENTRE MARTA MARIA	08.09.2014
08/09/2014	1002052897	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	19.990	7.000	2.85600	602 3282326666	VARGAS AMADO	08.09.2014
15.09.2014	1002052897	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	19.990	7.000	2.85600	602 3282326666	GARCIA CESAR	15.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	257.100	90.020	2.85600	156 4185540965	MONTEIRO RAMON	08.09.2014
08/09/2014	1002052899	INKEA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS	1.000	257.100	90.020	2.85600	156 4185540966	CAMPOS ALBERTO	08.09.2014



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CODIGO	FECHA	NOMBRE DE LA EMPRESA	DIRECCION DE LA EMPRESA	MONTANT	VALOR	IMPORTE	IMPORTE	IMPORTE	IMPORTE
4502199192	1002832880	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA IQUITOS	1.000	257.100	90.020	2.85600	156 4185540967 COLICHON NICOLAS	08.09.2014
4502199192	1002832880	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA IQUITOS	1.000	257.100	90.020	2.85600	156 4185540968 ZUBIAT MICHAEL	08.09.2014
4502199192	1002832806	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO	1.000	19.990	7.000	2.85600	544 5472517315 POMECA MARIBEL	09.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517311 ROMA MARIO	08.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517322 SANCHEZ ERNESTO	08.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517323 RACHA ALFREDO	08.09.2014
4502107805	1002852827	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	20.150	7.000	2.87900	156 4185540983 CALANPA JORGE	15.09.2014
4502107805	1002852825	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	378.760	131.560	2.87900	156 4185540987 MORALES LUIS	15.09.2014
4502207805	1002852825	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	378.760	131.560	2.87900	156 4185540986 LIOSA AUGUSTO	15.09.2014
4502107805	1002852825	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	378.760	131.560	2.87900	156 4185540985 CANDES MARIA	15.09.2014
4502107805	1002852825	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	378.760	131.560	2.87900	156 4185540984 REYES JUAN MIGUEL	15.09.2014
4502207805	1002852825	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	378.760	131.560	2.87900	156 4185540983 CALANPA JORGE	15.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517320 GUZMAN BORIS	08.09.2014
4502199192	1002832806	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TRUJILLO	1.000	19.990	7.000	2.85600	544 5473517316 COZIMANYA MARGOT	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5472517318 CASTILLO NERI	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5472517319 TORRES EMILIO	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5472517320 GUZMAN BORIS	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5473517321 ROMA MARIO	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5473517322 SANCHEZ ERNESTO	08.09.2014
4502199192	1002832826	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	557.720	195.280	2.85600	544 5472517323 RACHA ALFREDO	08.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517318 CASTILLO NERI	08.09.2014
4502199192	1002832844	INKA TOURS & COURRIER	TRANS. AEREO MAC. LIMA TUMBES	1.000	19.990	7.000	2.85600	544 5472517319 TORRES EMILIO	08.09.2014
4502199192	1002832806	INKA TOURS & COURRIER	TRANS. AEREO MAC. ARQUIPA YACMA	1.000	156.170	54.680	2.85600	602 3282331007 PACHECO LUZIANO	08.09.2014



SEPTIEMBRE

FECHA DE EMISIÓN	FECHA DE VIGENCIA	TIPO DE PASAJE	CLASE	MONEDA	MONTO TOTAL	MONTO PAGADO	MONTO A PAGAR	FECHA DE VIGENCIA	FECHA DE EMISIÓN
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TACNA	1.000	379.110	132.740	2.85600	544 5472489192 ESPINOZA YOLANDA	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321003 CHAVEZ ARMANDO	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321006 MAMANI ROXANA	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321005 LAJO ANA MARIA	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321004 ESCALANTE JUAN	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321008 SOTELO FLORE DE MARIA	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	19.990	7.000	2.85600	602 3282321007 PACHECO LUCIANO	08.09.2014
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	156.170	54.680	2.85600	602 3282321009 SOTELO FLORE DE MARIA	08.09.2014
4502207805	1002852827	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	20.150	7.000	2.87900	156 4185540987 MORALES LUIS	15.09.2014
4502207805	1002852827	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	20.150	7.000	2.87900	156 4185540986 LLOSA AUGUSTO	15.09.2014
4502207805	1002852827	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	20.150	7.000	2.87900	156 4185540985 CABIDES MARIA	15.09.2014
4502207805	1002852827	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA AYACUCHO	1.000	20.150	7.000	2.87900	156 4185540984 RIVERA JUAN MIGUEL	15.09.2014
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	156.170	54.680	2.85600	602 3282321003 CHAVEZ ARMANDO	08.09.2014
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	156.170	54.680	2.85600	602 3282321006 MAMANI ROXANA	08.09.2014
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	156.170	54.680	2.85600	602 3282321005 LAJO ANA MARIA	08.09.2014
4502199192	1002832804	INKA TOURS & COURTES	TRANS. AEREO MAC. AREQUIPA TACNA	1.000	156.170	54.680	2.85600	602 3282321004 ESCALANTE JUAN	08.09.2014
4502199192	1002832812	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA TACNA	1.000	19.990	7.000	2.85600	544 5472489192 ESPINOZA YOLANDA	08.09.2014
4502199192	1002832826	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA JULIACA	1.000	19.990	7.000	2.85600	134 5472489184 VILLAPANA GRACIELA	08.09.2014
4502199192	1002832826	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA JULIACA	1.000	19.990	7.000	2.85600	134 5472489185 CARRILLO DOMINGO	08.09.2014
4502199192	1002832826	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA JULIACA	1.000	19.990	7.000	2.85600	134 5472489186 OCAMPO ALAYN	08.09.2014
4502199192	1002832826	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA JULIACA	1.000	19.990	7.000	2.85600	134 5472489187 FORTALEZA JUAN CARLOS	08.09.2014
4502199192	1002832836	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	264.520	92.620	2.85600	602 3282326663 GIRON FREYD	08.09.2014
4502199192	1002832836	INKA TOURS & COURTES	TRANS. AEREO MAC. LIMA PUCALLPA	1.000	264.520	92.620	2.85600	602 3282326664 PINEDO LUCY	08.09.2014



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FECHA	NUMERO DE PASAJE	TIPO DE PASAJE	COMPANIA	CLASE	MONEDA	PRECIO	IMPORTE	FECHA DE VENCIMIENTO	FECHA DE EMISION
4502207805	1002852690	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUANOUCO	1.000	20.150	7.000	2.87900	156 4185540980 SAMARITANO RAUL	12.09.2014
4502207805	1002852690	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUANOUCO	1.000	20.150	7.000	2.87900	107 4185540977 SAMARITANO RAUL	10.09.2014
4502207805	1002852690	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA HUANOUCO	1.000	20.150	7.000	2.87900	107 4185540976 CARDENAS EDUARDO	10.09.2014
4502207805	1002852823	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517381 SAMARITANO RAUL	15.09.2014
				10	2.142.11	744.05			
4502199192	1002832925	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA	1.000	19.390	7.000	2.85600	544 5472517325 KODAK WILLIAMS	07.09.2014
4502199192	1002832924	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA	1.000	581.310	203.540	2.85600	544 5472517325 KODAK WILLIAMS	07.09.2014
4502199192	1002832642	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.980	14.000	2.85600	544 5472489137 LEVANO FIDELBERTO	03.09.2014
4502199192	1002832644	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	39.980	14.000	2.85600	544 5472489136 GUERRA ELSA	03.09.2014
4502199192	1002832628	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	538.640	188.600	2.85600	544 5472489137 LEVANO FIDELBERTO	03.09.2014
4502199192	1002832622	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	538.640	188.600	2.85600	544 5472489136 GUERRA ELSA	03.09.2014
				6	1.758.54	615.74			
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	40.310	14.000	2.87900	544 5472517356 ESPINOZA LOURDES DEL P.	17.09.2014
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	40.310	14.000	2.87900	402 3282324677 REYES ROSALVINA	14.09.2014
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	40.310	14.000	2.87900	402 3282324676 MACEDA ATILIO	14.09.2014
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	658.480	228.720	2.87900	544 5472517356 ESPINOZA LOURDES DEL P.	17.09.2014
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	627.910	218.100	2.87900	402 3282324677 REYES ROSALVINA	14.09.2014
4502207805	1002852813	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA AREQUIPA LIMA	1.000	627.910	218.100	2.87900	402 3282324676 MACEDA ATILIO	14.09.2014
				6	2.035.23	706.92			
4502207805	1002852654	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	40.310	14.000	2.87900	544 5472517329 VALENZUELA FERNANDO	24.09.2014



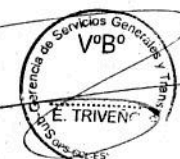
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4502107805	1002852647	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TUGRES LIMA	1.000	659.030	228.930	2.07800	544 5472517329 VALENTUCLA FERNANDO	24.09.2014
				2	699.40	242.93			
4502107805 1002852647 INKA TOURS & COURRIE TRANS. AREHO MAC. LIMA TUGRES LIMA 1.000 659.030 228.930 2.07800 544 5472517329 VALENTUCLA FERNANDO 24.09.2014									
4502199192	1002832962	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	602 3282326661 QUESQUEM JUAN CARLOS	08.09.2014
4502199192	1002832962	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA PTO MALDONADO LIMA	1.000	39.980	14.000	2.85600	544 5472517324 RICALDI MARTINO	17.09.2014
4502199192	1002832957	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	357.600	125.210	2.85600	602 3282326661 QUESQUEM JUAN CARLOS	08.09.2014
4502199192	1002832957	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA FIURA LIMA	1.000	659.030	245.040	2.85600	602 3282326660 CRUZ MILAGROS	07.09.2014
4502199192	1002832962	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA FIURA LIMA	1.000	39.980	14.000	2.85600	602 3282326660 CRUZ MILAGROS	07.09.2014
4502199192	1002832957	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA PTO MALDONADO LIMA	1.000	643.430	225.130	2.85600	544 5472517324 RICALDI MARTINO	17.09.2014
				6	1.820.80	637.54			
4502107805 1002852647 INKA TOURS & COURRIE TRANS. AREHO MAC. LIMA TUGRES LIMA 1.000 659.030 228.930 2.07800 544 5472517329 VALENTUCLA FERNANDO 24.09.2014									
4502207805	1002852658	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO LIMA	1.000	315.360	109.740	2.87900	156 4185540975 CHAVEZ DANILLO	19.09.2014
4502207805	1002852667	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO	1.000	20.150	7.000	2.87900	107 4185540972 SAAVEDRA FERNANDO	10.09.2014
4502207805	1002852667	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO	1.000	20.150	7.000	2.87900	107 4185540973 CHAVEZ DANILLO	10.09.2014
4502207805	1002852667	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO LIMA	1.000	20.150	7.000	2.87900	156 4185540975 CHAVEZ DANILLO	12.09.2014
4502207805	1002852667	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO LIMA	1.000	20.150	7.000	2.87900	156 4185540974 SAAVEDRA FERNANDO	12.09.2014
4502199192	1002832977	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	478.920	167.690	2.85600	544 5472489164 FERNANDEZ MARIO	03.09.2014
4502199192	1002832977	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	478.920	167.690	2.85600	544 5472489165 BARRIAL WALTER	03.09.2014
4502199192	1002832978	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472489164 FERNANDEZ MARIO	03.09.2014
4502199192	1002832978	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA TARAPOTO LIMA	1.000	39.980	14.000	2.85600	544 5472489165 BARRIAL WALTER	03.09.2014
4502207805	1002852658	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO	1.000	344.790	119.760	2.87900	107 4185540972 SAAVEDRA FERNANDO	10.09.2014
4502207805	1002852658	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO	1.000	344.790	119.760	2.87900	107 4185540973 CHAVEZ DANILLO	10.09.2014
4502207805	1002852658	INKA TOURS & COURRIE	TRANS. AREHO MAC. LIMA HUAMUCCO LIMA	1.000	315.360	109.740	2.87900	156 4185540974 SAAVEDRA FERNANDO	12.09.2014



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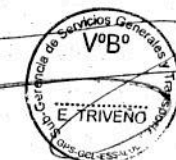
FECHA EMISOR	FECHA RECEPTOR	ORIGEN	DESTINO	OPERADOR	CLASE	MONEDA	VALOR	VALOR	VALOR	VALOR	VALOR	FECHA RET
Emisor	Receptor	Origen	Destino	Operador	Clase	Moneda	Valor	Valor	Valor	Valor	Valor	Fecha Ret
							12	2,439.86	850.38			
4502207805	1002852686	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000		516.670	186.410	2.87900	544	5472517345	ROJAS ALEJANDRO	15.09.2014
4502207805	1002852686	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000		536.670	186.410	2.87900	544	5472517346	ARIAS GONZALO	15.09.2014
4502207805	1002852688	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000		40.310	14.000	2.87900	544	5472517345	ROJAS ALEJANDRO	15.09.2014
4502207805	1002852688	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CHICLAYO LIMA	1.000		40.310	14.000	2.87900	544	5472517346	ARIAS GONZALO	15.09.2014
							4	1,153.96	400.82			
							124	26,246.84	9,161.67			
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA TAPACHO LIMA	1.000		40.040	14.000	2.86000	602	3282320995	AGUILAR JULISSA	15.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA TAPACHO LIMA	1.000		40.040	14.000	2.86000	602	3282320996	QUISE CARMELA	15.09.2014
4502199322	1002832980	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA IQUITOS LIMA	1.000		374.540	131.140	2.86000	602	3282320993	MUNIZ MYRIAM	08.09.2014
4502199322	1002832831	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000		458.940	159.410	2.87900	602	3282326669	GUARDIA MYRTA	17.09.2014
4502199322	1002832831	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA CUSCO LIMA	1.000		458.940	159.410	2.87900	602	3282326670	LUPERON YSABEL	17.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000		40.040	14.000	2.86000	107	4185540962	CONTRERAS GLORIA	15.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000		40.040	14.000	2.86000	107	4185540961	MALAVEYRE HECTOR	15.09.2014
4502199322	1002834566	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA TAPACHO LIMA	1.000		300.730	103.150	2.86000	602	3282320996	QUISE CARMELA	15.09.2014
4502199322	1002834566	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000		735.740	277.250	2.86000	107	4185540961	MALAVEYRE HECTOR	15.09.2014
4502199322	1002834566	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AYACUCHO LIMA	1.000		793.110	277.310	2.86000	107	4185540962	CONTRERAS GLORIA	15.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AREQUIPA LIMA	1.000		40.040	14.000	2.86000	544	5472489154	ROQUE CELIA	17.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA AREQUIPA LIMA	1.000		40.040	14.000	2.86000	544	5472489155	MORILLO PAUL	17.09.2014
4502199322	1002834562	INKA TOURS & COURRIER	TRANS. AEREO SAC. LIMA TUMBES LIMA	1.000		40.040	14.000	2.86000	544	5472489177	PORTILLA ISIDRO	17.09.2014



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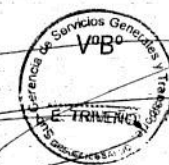
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FECHA DE REGISTRO	CODIGO DE REGISTRO	NOMBRE DE LA EMPRESA	DIRECCION DE LA EMPRESA	VALOR DE LA OPERACION	VALOR DE LA OPERACION	VALOR DE LA OPERACION	VALOR DE LA OPERACION	FECHA DE REGISTRO	FECHA DE REGISTRO
4502207941	1002852889	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	377.550	131.140	2.87900	602 3282326673 DE LA TORRE ERICK	11.09.2014
4502207941	1002852890	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	40.310	14.000	2.87900	602 3282326673 DE LA TORRE ERICK	11.09.2014
4502207941	1002852891	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	672.560	233.610	2.87900	544 5472517354 LOPEZ LUIS MIGUEL	15.09.2014
4502207941	1002852897	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517354 LOPEZ LUIS MIGUEL	15.09.2014
4502207941	1002852913	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAJAMARCA LIMA	1.000	693.060	240.730	2.87900	107 4185540982 ALCANTARA PEDRO	25.09.2014
4502207941	1002852915	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CAJAMARCA LIMA	1.000	40.310	14.000	2.87900	107 4185540982 ALCANTARA PEDRO	25.09.2014
4502199322	1002833076	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	568.400	199.020	2.85600	544 5472489175 SANDI MILAGROS	17.09.2014
4502199322	1002833076	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	568.400	199.020	2.85600	544 5472489174 BEATRIZ MILCIADES	17.09.2014
4502199322	1002833071	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	39.980	14.000	2.85600	544 5472489163 RODRIGUEZ NELLY	25.09.2014
4502199322	1002833071	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	39.980	14.000	2.85600	544 5472489162 AREVALO CARLOS	25.09.2014
4502199322	1002833058	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	808.850	283.210	2.85600	544 5472489163 RODRIGUEZ NELLY	25.09.2014
4502199322	1002833052	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	808.850	283.210	2.85600	544 5472489162 AREVALO CARLOS	25.09.2014
4502199322	1002833076	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	568.400	199.020	2.85600	544 5472489176 BARRIENTOS ALFREDO	17.09.2014
4502199322	1002833088	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	602 3282321001 GUARDIA NYDIA	24.09.2014
4502150322	1001833088	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472489174 BARRIENTOS ALFREDO	17.09.2014
4502199322	1002833088	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472489175 SANDI MILAGROS	17.09.2014
4502199322	1002833088	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PIURA LIMA	1.000	39.980	14.000	2.85600	544 5472489174 BEATRIZ MILCIADES	17.09.2014
4502199322	1002833076	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	388.820	136.140	2.85600	602 3281321002 LUYERDY YSABEL	24.09.2014
4502199322	1002833076	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA IQUITOS LIMA	1.000	388.820	136.140	2.85600	602 3282321001 GUARDIA NYDIA	24.09.2014
4502207941	1002852887	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TROVILLO LIMA	1.000	40.310	14.000	2.87900	134 5472517334 DIAZ MARY	09.09.2014
4502199322	1001834466	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TAPASOTO LIMA	1.000	300.750	105.150	2.85000	602 3282320995 AGUILAR JULIYSSA	15.09.2014
4502199322	1002834466	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	762.730	266.690	2.86000	544 5472489178 ELADER IVAN	17.09.2014
4502199322	1002834466	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TUMBES LIMA	1.000	762.730	266.690	2.86000	544 5472489177 FORTILLA ISIS	17.09.2014



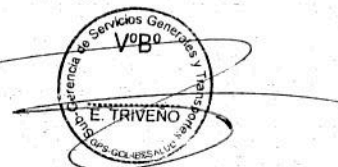
SEPTIEMBRE

FECHA	NUMERO DE VOUCHER	DESCRIPCION DEL PASAJE	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	677.760	236.980	2.86000	544	5472489155	MORILLO RAUL	17.09.2014
4502199322	1002834466	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	677.760	236.980	2.86000	544	5472489154	ROQUE CELIA	17.09.2014
4502199322	1002834466	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	AREQUIPA	LIMA	1.000	677.760	236.980	2.86000	544	5472489154	ROQUE CELIA	17.09.2014
4502207941	1002852836	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	40.310	14.000	2.87900	602	3282326669	GUARDIA NYDYA	17.09.2014
4502207941	1002852836	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	40.310	14.000	2.87900	602	3282326670	LUPERDI ISRAEL	17.09.2014
4502207941	1002852867	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TRUJILLO	LIMA	1.000	40.310	14.000	2.87900	134	5472517333	CHILAT PATRICIA	09.09.2014
4502207941	1002852863	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TRUJILLO	LIMA	1.000	469.190	162.970	2.87900	134	5472517334	DIAZ MARY	09.09.2014
4502207941	1002852863	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TRUJILLO	LIMA	1.000	469.190	162.970	2.87900	134	5472517333	CHILAT PATRICIA	09.09.2014
4502207941	1002852861	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	QUITOS	LIMA	1.000	40.310	14.000	2.87900	544	5472517331	VELIS VILMA	10.09.2014
4502207941	1002852857	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	QUITOS	LIMA	1.000	553.170	192.140	2.87900	544	5472517330	CHAVEZ BERTHA	10.09.2014
4502207941	1002852857	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	QUITOS	LIMA	1.000	553.170	192.140	2.87900	544	5472517331	VELIS VILMA	10.09.2014
4502207941	1002852861	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	QUITOS	LIMA	1.000	40.310	14.000	2.87900	544	5472517330	CHAVEZ BERTHA	10.09.2014
								70	20.085.14	7.014.04					
4502207941	1002852841	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	598.230	207.790	2.87900	544	5472517327	SEVILLANO LUIS	22.09.2014
4502207941	1002852841	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	598.230	207.790	2.87900	544	5472517328	REYEL JESSICA	22.09.2014
4502207941	1002852843	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	CUSCO	LIMA	1.000	40.310	14.000	2.87900	544	5472517327	SEVILLANO LUIS	22.09.2014
4502207941	1002852854	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	40.310	14.000	2.87900	601	3282326672	CHAPLOQUE EDWIN	22.09.2014
4502207941	1002852854	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	40.310	14.000	2.87900	602	3282326671	ARMAT LUIS MIGUEL	22.09.2014
4502207941	1002852851	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	319.710	111.050	2.87900	601	3282326672	CHAPLOQUE EDWIN	22.09.2014
4502207941	1002852851	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	TARAPOTO	LIMA	1.000	319.710	111.050	2.87900	602	3282326671	ARMAT LUIS MIGUEL	22.09.2014
4502207941	1002852849	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	ANTA (HUARAZ)	LIMA	1.000	40.310	14.000	2.87900	107	4185540971	OVIEDO PATRICIA	29.09.2014
4502207941	1002852849	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	ANTA (HUARAZ)	LIMA	1.000	40.310	14.000	2.87900	107	4185540970	ARMAT LUIS MIGUEL	29.09.2014
4502207941	1002852847	INKA TOURS & COURTES	TRANS. AEREO	MAC	LIMA	ANTA (HUARAZ)	LIMA	1.000	584.350	202.970	2.87900	107	4185540971	OVIEDO PATRICIA	29.09.2014



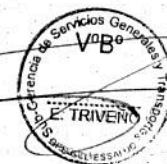
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FECHA	NUMERO DE PASAJE	EMPRESA	TRANS	AEREO	NAC	LUGAR	ANT	EDAD	SEX	FECHA	FECHA		
4502207941	1002852847	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA ANTA (HUARAZ) LIMA	1.000	584.350	202.970	2.87900	107 4185540970	ARMAT LOIS MIGUEL	29.09.2014
4502207941	1002852843	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA CUSCO LIMA	1.000	40.310	14.000	2.87900	544 5472517326	REYHEL JESSICA	22.09.2014
4502199322	1002833121	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	544 5472489180	CHAM YSABEL	10.09.2014
4502199322	1002833121	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA IQUITOS LIMA	1.000	39.980	14.000	2.85600	544 5472489181	CHAPLOQUE EDWIN	10.09.2014
4502199322	1002834447	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	40.040	14.000	2.86000	544 5472517309	CHAVES CARLA	15.09.2014
4502199322	1002834447	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	40.040	14.000	2.86000	544 5472517308	DEXTER RICARDO	15.09.2014
4502199322	1002834423	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	549.200	199.020	2.86000	544 5472517309	CHAVES CARLA	15.09.2014
4502199322	1002834423	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	549.200	199.020	2.86000	544 5472517308	DEXTER RICARDO	15.09.2014
4502199322	1002833116	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA IQUITOS LIMA	1.000	505.910	177.140	2.85600	544 5472489180	CHAM YSABEL	10.09.2014
4502199322	1002833116	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA IQUITOS LIMA	1.000	505.910	177.140	2.85600	544 5472489181	CHAPLOQUE EDWIN	10.09.2014
4502199322	1002834649	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA HUANCOCO LIMA	1.000	40.040	14.000	2.86000	107 4185540964	ALVARO FUENTES R. MARISA	22.09.2014
4502199322	1002834649	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA HUANCOCO LIMA	1.000	40.040	14.000	2.86000	107 4185540963	BAVALETA ROSARIO DOLORES	22.09.2014
4502199322	1002834643	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA HUANCOCO LIMA	1.000	656.370	219.500	2.86000	107 4185540964	ALVARO FUENTES R. MARISA	22.09.2014
4502199322	1002834643	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA HUANCOCO LIMA	1.000	656.370	219.500	2.86000	107 4185540963	BAVALETA ROSARIO DOLORES	22.09.2014
							24	6.949.52	2.422.94				
24 6.949.52 2.422.94													
24 6.949.52 2.422.94													
4502207941	1002852872	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA CAJAMARCA LIMA	1.000	213.880	317.430	2.87900	107 4185540981	URRUTIA MANUEL	11.09.2014
4502207941	1002852872	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA TUMBES LIMA	1.000	767.600	166.690	2.87900	544 5472517326	URRUTIA MANUEL	24.09.2014
4502207941	1002852873	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA CAJAMARCA LIMA	1.000	40.310	14.000	2.87900	107 4185540981	URRUTIA MANUEL	11.09.2014
4502207941	1002852873	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA TUMBES LIMA	1.000	40.310	14.000	2.87900	544 5472517326	URRUTIA MANUEL	24.09.2014
4502199322	1002834659	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	40.040	14.000	2.86000	544 5472517317	URRUTIA MANUEL	08.09.2014
4502199322	1002834650	INKA TOURS & COURTES	TRANS	AEREO	NAC	LIMA PIURA LIMA	1.000	779.040	271.000	2.86000	544 5472517317	URRUTIA MANUEL	08.09.2014
							6	2.577.40	897.12				



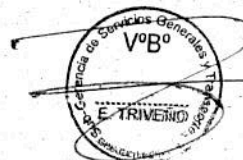
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FECHA	NUMERO DE VOUCHER	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE	NUMERO DE PASAJE
4502207941	1002852906	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517357 FERNANDEZ MARIO	15.09.2014	
4502207941	1002852904	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	499.740	243.050	2.87900	544 5472517357 FERNANDEZ MARIO	15.09.2014	
				2	740.05	257.05				
4502207941	1002852886	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TROYILLO LIMA	1.000	40.310	14.000	2.87900	544 5472517342 ZAVALA ODONT	15.09.2014	
4502207941	1002852886	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TROYILLO LIMA	1.000	40.310	14.000	2.87900	544 5472517341 RAMON PATRICIA	15.09.2014	
4502207941	1002852884	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TROYILLO LIMA	1.000	532.740	185.390	2.87900	544 5472517342 ZAVALA ODONT	15.09.2014	
4502207941	1002852884	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TROYILLO LIMA	1.000	532.740	185.390	2.87900	544 5472517341 RAMON PATRICIA	15.09.2014	
				4	1.148.10	398.78				
4502207941	1002852900	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517352 ALBARRACIN MIDIA	15.09.2014	
4502207941	1002852898	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	572.550	233.610	2.87900	544 5472517352 ALBARRACIN MIDIA	15.09.2014	
				2	712.87	247.61				
4502199322	1002833128	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TAPAPOTO LIMA	1.000	39.380	14.000	2.85600	602 3282326659 ERRAJLOS MELQUIADES	22.09.2014	
4502199322	1002833124	INKA TOURS & COURTES	TRANS AEREO MAC LIMA TAPAPOTO LIMA	1.000	283.460	95.250	2.85600	602 3282326659 ERRAJLOS MELQUIADES	22.09.2014	
4502199322	1002833131	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CAJAMARCA LIMA	1.000	35.980	14.000	2.85600	107 4185540950 ERRAJLOS MELQUIADES	19.09.2014	
4502199322	1002833126	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CAJAMARCA LIMA	1.000	839.810	292.650	2.85600	107 4185540950 ERRAJLOS MELQUIADES	19.09.2014	
4502199322	1002833111	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	39.380	14.000	2.85600	544 5472489189 DELGADO MARTA	22.09.2014	
4502199322	1002833108	INKA TOURS & COURTES	TRANS AEREO MAC LIMA CHICLAYO LIMA	1.000	532.390	185.610	2.85600	544 5472489189 DELGADO MARTA	22.09.2014	
				6	1.771.60	620.31				



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4502199322	1002834638	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	452.600	158.250	2.86000	544 5472517307 ALVARO WENDY	08.09.2014
4502199322	1002834641	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA PUCALLPA LIMA	1.000	40.040	14.000	2.86000	544 5472517307 ALVARO WENDY	08.09.2014
TOTAL PASAJES				2	492.64	172.25			
PASAJES AEROS - PASAJES AEROS									
4502199322	1002834392	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	594.280	207.790	2.86000	544 5472489198 VALVERDE JUAN GUALBERTO	09.09.2014
4502199322	1002834410	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	40.040	14.000	2.86000	544 5472489198 AGUILAR PATRICIA	11.09.2014
4502199322	1002834420	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	40.040	14.000	2.86000	544 5472489197 RUIZ WALTER	11.09.2014
4502199322	1002834420	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	40.040	14.000	2.86000	544 5472489198 VALVERDE JUAN GUALBERTO	09.09.2014
4502199322	1002833022	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	418.260	146.450	2.85600	544 5472489169 CRUZADO ANA MERCEDES	03.09.2014
4502199322	1002833022	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TARAPOTO LIMA	1.000	38.980	14.000	2.85600	544 5472489169 CRUZADO ANA MERCEDES	03.09.2014
4502207941	1002852907	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	699.740	243.050	2.87900	544 5472517359 CARRANZA FRANCISCO	15.09.2014
4502207941	1002852908	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517359 CARRANZA FRANCISCO	15.09.2014
4502107941	1002852893	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	468.730	162.810	2.87900	544 5472517344 VASQUEZ PRIMO	15.09.2014
4502207941	1002852893	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CHICLAYO LIMA	1.000	40.310	14.000	2.87900	544 5472517344 VASQUEZ PRIMO	15.09.2014
4502199322	1002834392	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	793.390	277.410	2.86000	544 5472489197 RUIZ WALTER	11.09.2014
4502199322	1002834392	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA CUSCO LIMA	1.000	793.390	277.410	2.86000	544 5472489198 AGUILAR PATRICIA	11.09.2014
TOTAL PASAJES				12	4.008.51	1.398.92			
PASAJES AEROS - PASAJES AEROS									
4502207941	1002852926	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	937.140	186.570	2.87900	544 5472517383 COLMEZARES MARITZA	19.09.2014
4502207941	1002852926	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA TRUJILLO LIMA	1.000	40.310	14.000	2.87900	544 5472517383 COLMEZARES MARITZA	19.09.2014
4502199322	1002834350	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA ANTA (HUARAZ) LIMA	1.000	40.040	14.000	2.86000	107 4185540956 MONTIÑO EVELYN MARIA	07.09.2014
4502199322	1002834350	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA ANTA (HUARAZ) LIMA	1.000	40.040	14.000	2.86000	107 4185540957 DAVILA MONICA	07.09.2014
4502199322	1002834350	INKA TOURS & COURRIE	TRANS. AEREO MAC. LIMA ANTA (HUARAZ) LIMA	1.000	40.040	14.000	2.86000	107 4185540958 ROBADILLA GUISELA	07.09.2014



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