



## RESUMEN DE SERVICIOS EFECTUADOS DURANTE EL PERIODO

EXPORTADORA CETUS SA.

Periodo : DEL 01 AL 31 MAYO 2020

| Nº                       | PUESTO                  | 24 HORAS      |            |              | 12 HORAS      |            |              | SUBTOTAL | IGV      | TOTAL    |
|--------------------------|-------------------------|---------------|------------|--------------|---------------|------------|--------------|----------|----------|----------|
|                          |                         | DIAS          | TOTAL DIAS | COSTO DIARIO | DIAS          | TOTAL DIAS | COSTO DIARIO |          |          |          |
| <b>EXPORTADORA CETUS</b> |                         |               |            |              |               |            |              |          |          |          |
| 1                        | CETUS MUELLE - GARITA 1 | 01 AL 31 MAYO | 30         | 241.61       | (--)          | 0          | 0.00         | 7,248.30 | 1,304.69 | 8,552.99 |
| 2                        | CETUS MUELLE CABECERA   | 01 AL 31 MAYO | 30         | 241.61       | (--)          | 0          | 0.00         | 7,248.30 | 1,304.69 | 8,552.99 |
| 3                        | FRINOR - PIURA          | 01 AL 31 MAYO | 30         | 241.61       | (--)          | 0          | 0.00         | 7,248.30 | 1,304.69 | 8,552.99 |
| 4                        | CETUS MUELLE GARITA 2   |               |            | 0.00         | 01 AL 31 MAYO | 30         | 130.55       | 3,916.50 | 704.97   | 4,621.47 |

|                      |                     |                      |
|----------------------|---------------------|----------------------|
| <b>S/. 25,661.40</b> | <b>S/. 4,619.05</b> | <b>S/. 30,280.45</b> |
|----------------------|---------------------|----------------------|

|                   |            |                  |
|-------------------|------------|------------------|
| <b>SUBTOTAL</b>   | <b>S/.</b> | <b>25,661.40</b> |
| <b>I.G.V. 18%</b> | <b>S/.</b> | <b>4,619.05</b>  |
| <b>TOTAL</b>      | <b>S/.</b> | <b>30,280.45</b> |