

| REPORTE DE ALMUERZOS PESQUERA ALTAIR CANTIDADES SEMANA DEL 25 al 03/05/2022 | | | | | | | NRO DE REQUERIMIENTO | | P-U | |
|---|-------------|------------|----------|-------|---------|--------|----------------------|-------|--------|-----------|
| FECHA | SANEAMIENTO | PRODUCCION | TRANSCAR | MITTO | ALMACEN | CAMARA | TOTAL | COSTO | IGV | SUB TOTAL |
| 30/4/2022 | 7 | | | | 1 | | 8 | 76.4 | 13.752 | 90.152 |
| | | | | | | | 8.00 | 76.40 | 13.75 | 90.15 |

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|---|-------------|------------|----------|-------|---------|--------|----------------------|-------|-------|-----------|
| FECHA | SANEAMIENTO | PRODUCCION | TRANSCAR | MITTO | ALMACEN | CAMARA | TOTAL | COSTO | IGV | SUB TOTAL |
| 2/4/2022 | | | | 1 | | | 1 | 10.35 | 1.863 | 12.213 |
| | | | | | | | 1.00 | 10.35 | 1.86 | 12.21 |

| REPORTE DE CENAS PESQUERA ALTAIR CANTIDADES SEMANA DEL 25 al 03/05/2022 | | | | | | | NRO DE REQUERIMIENTO | | P-U | |
|---|-------------|------------|----------|-------|---------|--------|----------------------|-------|-------|-----------|
| FECHA | SANEAMIENTO | PRODUCCION | TRANSCAR | MITTO | ALMACEN | CAMARA | TOTAL | COSTO | IGV | SUB TOTAL |
| 27/4/2022 | | | | 1 | 1 | | 2 | 19.1 | 3.438 | 22.538 |
| 29/4/2022 | | | | 1 | | | 1 | 9.55 | 1.719 | 11.269 |
| | | | | | | | 1.00 | 9.55 | 1.72 | 11.27 |

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|---|-------------|------------|----------|-------|---------|--------|----------------------|--------|---------|-----------|
| FECHA | SANEAMIENTO | PRODUCCION | TRANSCAR | MITTO | ALMACEN | CAMARA | TOTAL | COSTO | IGV | SUB TOTAL |
| 25/4/2022 | 3 | 6 | | 1 | 1 | | 11 | 106.92 | 19.2456 | 126.1656 |
| 26/4/2022 | 8 | 10 | | 1 | 1 | | 20 | 194.4 | 34.992 | 229.392 |
| 28/4/2022 | | | | 1 | | | 1 | 9.72 | 1.7496 | 11.4696 |
| 30/4/2022 | | | | | | | 0 | 0 | 0 | 0 |
| 3/5/2022 | | | | 1 | | | 1 | 9.72 | 1.7496 | 11.4696 |
| | | | | | | | 33.00 | 320.76 | 57.74 | 378.50 |