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| SERVICIOS BASICOS MES DE OCTUBRE 2021 |
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**CONSUMO DE LUZ**

| LOCAL                                | PROVEEDOR                                   | CONSUMO kW.h | MONTO     |           |
|--------------------------------------|---------------------------------------------|--------------|-----------|-----------|
| SEDE CENTRAL                         | LUZ DEL SUR S.A.A                           | 116,360.00   | S/.       | 65,618.20 |
| CAJA DE AGUA                         | EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A | 236.00       | S/.       | 200.50    |
| PARQUES BIOTECNOLOGICOS DE SJM Y SJL | LUZ DEL SUR S.A.A.                          | 2830.90      | S/        | 2,253.40  |
| CHICLAYO (ALMACEN)                   | ELECTRONORTE S.A. . (SETIEMBRE 2021)        | 30.00        | S/.       | 23.80     |
|                                      | ELECTRONORTE S.A. . (OCTUBRE 2021)          | 33.00        | S/.       | 30.10     |
| ACACIAS CHOSICA                      | LUZ DEL SUR S.A.A.                          | 0.00         | S/.       | 13.00     |
| SUB TOTAL                            |                                             | 119,489.90   | 68,139.00 |           |

**CONSUMO DE AGUA**

| LOCAL                   | PROVEEDOR | CONSUMO DE AGUA M3 | MONTO     |           |
|-------------------------|-----------|--------------------|-----------|-----------|
| SEDE CENTRAL            | SEDAPAL   | 659.00             | S/        | 4,586.20  |
| PARQUES BIOTECNOLOGICOS | SEDAPAL   | 2,227.00           | S/.       | 14,615.40 |
| SUB TOTAL               |           | 2,886.00           | 19,201.60 |           |