

**PASAJES INTERNACIONALES**

TRAVEL TIME S.A

| APELLIDO Y NOMBRE/DETALLE                                 | REQ N° | DESTINO                                       | FECHAS           | TARIFA S/. | T.C.  | FACTURA     | SERVICE | TOTAL S/.        |
|---|--------|---|------------------|------------|-------|-------------|---------|------------------|
|   |        |   |                  |            |       |             | FEE S/. |                  |
| VON HESSE LA SERNA MILTON MARTIN<br>ETKT 74 4732362371-72 | 4288   | LIMA AMSTERDAM<br>BEIJING TOKYO PARIS<br>LIMA | 04 al 12/06/2013 | 12,844.00  | 2.734 | 0002-053142 | 120.00  | 12,964.00        |
| <b>TOTAL S/.</b>  |        |   |                  |            |       |             |         | <b>12,964.00</b> |

RESOLUCION SUPREMA N°194-2013-PCM

| APELLIDO Y NOMBRE/DETALLE                                     | REQ N° | DESTINO                                       | FECHAS           | TARIFA S/. | T.C.  | FACTURA     | SERVICE | TOTAL S/.        |
|---|--------|---|------------------|------------|-------|-------------|---------|------------------|
|   |        |   |                  |            |       |             | FEE S/. |                  |
| DE LA TORRE SALCEDO CATHERINNE LILY<br>ETKT 074 4732362369-70 | 4292   | LIMA AMSTERDAM<br>BEIJING TOKYO PARIS<br>LIMA | 04 al 12/06/2013 | 12,844.00  | 2.734 | 0002-053143 | 120.00  | 12,964.00        |
| <b>TOTAL S/.</b>  |        |   |                  |            |       |             |         | <b>12,964.00</b> |

RESOLUCION SUPREMA N°019-2013-AG

| APELLIDO Y NOMBRE/DETALLE                        | REQ N° | DESTINO         | FECHAS           | TARIFA S/. | T.C.  | FACTURA     | SERVICE | TOTAL S/.       |
|--|--------|-----------------|------------------|------------|-------|-------------|---------|-----------------|
|  |        |                 |                  |            |       |             | FEE S/. |                 |
| DUMET DELFIN DAVID MIGUEL<br>ETKT 530 4732408430 | 5162   | LIMA QUITO LIMA | 25 al 26/06/2013 | 2,851.30   | 2.786 | 0002-053923 | 120.00  | 2,971.30        |
| <b>TOTAL S/.</b>                                 |        |                 |                  |            |       |             |         | <b>2,971.30</b> |

RESOLUCION MINISTERIAL N° 0236-2013-AG

| APELLIDO Y NOMBRE/DETALLE                            | REQ N° | DESTINO         | FECHAS           | TARIFA S/. | T.C.  | FACTURA     | SERVICE | TOTAL S/.       |
|--|--------|-----------------|------------------|------------|-------|-------------|---------|-----------------|
|  |        |                 |                  |            |       |             | FEE S/. |                 |
| ESPINOZA BERRIOS MARIA OFELIA<br>ETKT 530 4732408441 | 5112   | LIMA QUITO LIMA | 25 al 26/06/2013 | 2456.81    | 2.786 | 0002-053924 | 120.00  | 2,576.81        |
| <b>TOTAL S/.</b>                                     |        |                 |                  |            |       |             |         | <b>2,576.81</b> |

RESOLUCION MINISTERIAL N° 0236-2013-AG