

Fill in this information to identify the case:

Debtor Aerovias del Continente Americano S.A. Avianca
 United States Bankruptcy Court for the: Southern District of New York
(State)
 Case number 20-11134

**Official Form 410
 Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Accenture Peru S.R.L</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p><u>Accenture Peru S.R.L</u> <u>Reed Smith LLP c/o Christopher O. Rivas</u> <u>355 S Grand Ave # 2900</u> <u>Los Angeles, CA 90071</u></p> <p>Contact phone <u>213-457-8000</u> Contact email <u>crivas@reedsmith.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Accenture Peru S.R.L</u> <u>Leonor Mendoza</u> <u>475-495 AV. RICARDO RIVERA NAVARRETE</u> <u>LIMA, SAN ISIDRO -, PERU</u></p> <p>Contact phone <u>+511 2067500</u> Contact email <u>leonor.mendoza@accenture.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 491,705.46. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
See summary page

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/17/2021
MM / DD / YYYY

/s/Marco Ribas
Signature

Print the name of the person who is completing and signing this claim:

Name Marco Ribas
First name Middle name Last name

Title Country Managing Director

Company Accenture Ltda
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

Debtor: 20-11134 - Aerovias del Continente Americano S.A. Avianca		
District: Southern District of New York, New York Division		
Creditor: Accenture Peru S.R.L Reed Smith LLP c/o Christopher O. Rivas 355 S Grand Ave # 2900 Los Angeles, CA, 90071 Phone: 213-457-8000 Phone 2: Fax: Email: crivas@reedsmith.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
Filing Party: Creditor		
Disbursement/Notice Parties: Accenture Peru S.R.L Leonor Mendoza 475-495 AV. RICARDO RIVERA NAVARRETE LIMA, SAN ISIDRO, - PERU Phone: +511 2067500 Phone 2: Fax: E-mail: leonor.mendoza@accenture.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed under Avianca's Digital Area, Technological Infrastructure Area and Digital Solut	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 491,705.46	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount:	
Amount of 503(b)(9): No	Value of Property:	
Based on Lease: No	Annual Interest Rate:	
Subject to Right of Setoff: No	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Marco Ribas on 17-Jan-2021 3:07:25 p.m. Eastern Time Title: Country Managing Director Company: Accenture Ltda		

Fill in this information to identify the case:Debtor 1 Aerovías del Continente Americano S.A. AviancaDebtor 2 _____
(Spouse, if filing)United States Bankruptcy Court for the: Southern District of New YorkCase number 20-11134**Official Form 410****Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Accenture Peru S.R.L</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Reed Smith LLP, c/o Christopher O. Rivas</u> Name <u>355 S Grand Ave # 2900</u> Number Street <u>Los Angeles, CA 90071</u> City State ZIP Code Contact phone: <u>(213) 457-8000</u> Contact email: <u>crivas@reedsmith.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Leonor Mendoza</u> Name <u>475-495 AV. RICARDO RIVERA NAVARRETE</u> Number Street <u>LIMA, SAN ISIDRO, PERU</u> City State ZIP Code Contact phone <u>+511 2067500 / +511 206 77 66</u> Contact email <u>leonor.mendoza@accenture.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 491,705.46. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Services Performed under Avianca's Digital Area, Technological Infrastructure Area and Digital Solutions & Technology Area.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
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Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
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 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

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A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date _____
MM / DD / YYYY

DocuSigned by:

marco.ribas

C3239D9942E643A...
Signature

Print the name of the person who is completing and signing this claim:

Name	Marco	Ribas
	First name	Last name
Title	Country Managing Director	
Company	Accenture Ltda.	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	Calle 99 No. 10-57. Piso 3	
	Number	Street
	Boqotá	Cundinamarca
	City	State
		ZIP Code
Contact phone	+573174287563	Email
		marco.ribas@accenture.com

ADDENDUM TO PROOF OF CLAIM

1. On May 10th, 2020 (the "Petition Date"), Aerovías del Continente Americano S.A. Avianca ("Debtor"), filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York.
2. This proof of claim is filed by Accenture Peru S.R.L. ("Accenture" or "Claimant") and is evidenced and supported by the following (collectively, the "Contracts Documents")¹:
 - a. That certain Work Order 032 BPO Marketing, dated as of May 1st, 2019 under the Master Service Agreement N° 269-DC-2017, dated as of October 12th, 2017 (the "Digital MSA"), by and between Accenture and the Debtor.
 - b. That certain 20190403-28OS Service Order dated as of May 1st, 2019 under the Master Service Agreement N° 10705285, dated as of April 10th, 2010 (the "MSA"), by and between Accenture and the Debtor.
 - c. That certain 20191112-02OS Service Order dated as of January 31st, 2020 under the MSA, by and between Accenture and the Debtor.
 - d. That certain 20190517-32AD4 Addendum No 4 dated as of May 1st, 2019 to the Service Order dated December 21, 2017 under the MSA, by and between Accenture and the Debtor.
 - e. That certain 20191209-01OS Service Order dated as of December 16th, 2019 under the MSA, by and between Accenture and the Debtor.
 - f. All other agreements and documents, including change orders and contract work authorizations, executed and delivered in connection therewith, as amended, supplemented or revised from time to time.
 - g. All other documents including invoices, purchase orders and confirmation emails.
3. This Claim relates to Projects referred to as "Business Operation Services: Digital Marketing, IT Operations, New Booking Flow Implementation Support, Data Center Operation and Control Implementation for PCI and SOX" and is not intended to cover all work performed by Accenture in connection with Contracts

¹ The Contracts Documents contains confidentiality provisions that could be interpreted to include the terms of the contract and/or change orders, and, thus, the Contracts Documents and any change orders are not being filed with this Proof of Claim. The Debtor is in possession of the documents referenced herein, and Claimant will provide a copy of the documents to the Court should the Court wish to examine them, and, if necessary and appropriate, will do so under seal.

Documents. Accenture expressly reserves its rights to amend this Claim or file an additional Claim with respect to other work performed in connection with the Contracts Documents.

4. As of the Petition Date, the outstanding and unpaid balance owed by the Debtor to Accenture under the Contracts Documents was in the amount of USD 491,705.46, as set forth in Contracts Documents, Invoice or another document containing the services.

5. Creditor expressly reserves its rights to otherwise amend, modify or supplement this Proof of Claim.

EXHIBIT 1

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6632**

Fecha de Vencimiento : **21/03/2020**
 Fecha de Emisión : **21/01/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	AIP SOPORTE DIC + ENE PO 2099162-14 / 2099162-16 NRO DE RECIBIDO 62194/62475	43283.74	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: CINCUENTA Y UNO MIL SETENTA Y CUATRO Y 81/100 SOLES

Sub Total :	S/ 43,283.74
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 43,283.74
ISC :	S/ 0.00
IGV :	S/ 7,791.07
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 51,074.81

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

Establecimiento del Emisor :AV. RICARDO RIVERA NAVARRETE 475
URB. JARDIN INT. 17 LIMA-LIMA-SAN ISIDRO

FACTURA ELECTRÓNICA**RUC: 20520102508****E001-6634**

Fecha de Vencimiento : **22/03/2020**
 Fecha de Emisión : **22/01/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES TRIBUTARIOS**
CON EL GOBIERNO CENTRAL
12%

Cantidad	Unidad Medida	Descripción	Valor Unitario
1.00	UNIDAD	UX UI ENERO PO 2099162-17 NRO DE RECIBIDO 62494	43603.29

Valor de Venta de Operaciones Gratuitas :

SON: CINCUENTA Y UNO MIL CUATROCIENTOS
CINCUENTA Y UNO Y 88/100 SOLES

Sub Total Ventas :	<input type="text" value="S/ 43,603.29"/>
Anticipos :	<input type="text" value="S/ 0.00"/>
Descuentos :	<input type="text" value="S/ 0.00"/>
Valor Venta :	<input type="text" value="S/ 43,603.29"/>
ISC :	<input type="text" value="S/ 0.00"/>
IGV :	<input type="text" value="S/ 7,848.59"/>
Otros Cargos :	<input type="text" value="S/ 0.00"/>
Otros Tributos :	<input type="text" value="S/ 0.00"/>
Importe Total :	<input type="text" value="S/ 51,451.88"/>

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6704**

Fecha de Vencimiento : **12/04/2020**
 Fecha de Emisión : **12/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	AIP SOPORTE FEBRERO PO 2099162-19 NRO DE RECIBIDO 62585	21622.08	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTICINCO MIL QUINIENTOS CATORCE Y 05/100 SOLES

Sub Total :	S/ 21,622.08
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 21,622.08
ISC :	S/ 0.00
IGV :	S/ 3,891.97
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 25,514.05

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6917**

Fecha de Vencimiento : **17/05/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION DC - ADICIONALES ARC MARZO 2020 PO:2092633-56 NRO RECIBIDO:62848	56114.60	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: SESENTA Y SEIS MIL DOSCIENTOS QUINCE Y 23/100 SOLES

Sub Total :	S/ 56,114.60
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 56,114.60
ISC :	S/ 0.00
IGV :	S/ 10,100.63
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 66,215.23

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7038**

Fecha de Vencimiento : **19/06/2020**
 Fecha de Emisión : **20/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	WO 32 MKTG BPO FEBRERO 2020 CUOTA 1 PO:2099166-3 NRO DE RELEASE:62971	179635.96	0.00

Valor de Venta de Operaciones
 Gratuitas : S/ 0.00

**SON: DOSCIENTOS ONCE MIL NOVECIENTOS SETENTA Y 43/100
 SOLES**

Sub Total :	S/ 179,635.96
Ventas :	
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 179,635.96
ISC :	S/ 0.00
IGV :	S/ 32,334.47
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 211,970.43

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6766**

Fecha de Vencimiento : **18/04/2020**
 Fecha de Emisión : **18/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	UX UI FEBRERO 2099162-20 62631	21781.71	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTICINCO MIL SETECIENTOS DOS Y 42/100 SOLES

Sub Total Ventas :	S/ 21,781.71
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 21,781.71
ISC :	S/ 0.00
IGV :	S/ 3,920.71
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 25,702.42

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6705**

Fecha de Vencimiento : **12/04/2020**
 Fecha de Emisión : **12/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	WEB, MOBILE, & AEM FEB '20 PO 2099162-18 NRO DE RECIBIDO 62583	61259.55	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

**SON: SETENTA Y DOS MIL DOSCIENTOS OCHENTA Y SEIS Y 27/100
SOLES**

Sub Total :	S/ 61,259.55
Ventas :	
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 61,259.55
ISC :	S/ 0.00
IGV :	S/ 11,026.72
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 72,286.27

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6968**

Fecha de Vencimiento : **08/05/2020**
 Fecha de Emisión : **08/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	AJUSTE CO COLA ENERO 2095722-12 62942	1371.63	0.00
1.00	UNIDAD	AJUSTE CO COLA FEBRERO 2095722-12 62942	1371.63	0.00
1.00	UNIDAD	AJUSTE CO COLA MARZO 2095722-12 62942	1371.63	0.00

Valor de Venta de Operaciones :
 Gratuitas :

**SON: CUATRO MIL OCHOCIENTOS CINCUENTA Y CINCO Y 56/100
 SOLES**

Sub Total Ventas :	<input type="text" value="S/ 4,114.89"/>
Anticipos :	<input type="text" value="S/ 0.00"/>
Descuentos :	<input type="text" value="S/ 0.00"/>
Valor Venta :	<input type="text" value="S/ 4,114.89"/>
ISC :	<input type="text" value="S/ 0.00"/>
IGV :	<input type="text" value="S/ 740.67"/>
ICBPER :	<input type="text" value="S/ 0.00"/>
Otros Cargos :	<input type="text" value="S/ 0.00"/>
Otros Tributos :	<input type="text" value="S/ 0.00"/>
Importe Total :	<input type="text" value="S/ 4,855.56"/>

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7034**

Fecha de Vencimiento : **15/06/2020**
 Fecha de Emisión : **16/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	MKTG BPO ENERO PO:2099166-2 NRO DE RELEASE:62970	179788.76	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: DOSCIENTOS DOCE MIL CIENTO CINCUENTA Y 74/100 SOLES

Sub Total Ventas :	S/ 179,788.76
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 179,788.76
ISC :	S/ 0.00
IGV :	S/ 32,361.98
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 212,150.74

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7044**

Fecha de Vencimiento : **21/06/2020**
 Fecha de Emisión : **22/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	SERVICIO UX/UI MARZO 2099162-21 62808	21781.71	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTICINCO MIL SETECIENTOS DOS Y 42/100 SOLES

Sub Total Ventas :	S/ 21,781.71
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 21,781.71
ISC :	S/ 0.00
IGV :	S/ 3,920.71
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 25,702.42

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7043**

Fecha de Vencimiento : **20/06/2020**
 Fecha de Emisión : **21/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	AIP SOPORTE ABRIL 2099162-25 63002	21622.08	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTICINCO MIL QUINIENTOS CATORCE Y 05/100 SOLES

Sub Total Ventas :	S/ 21,622.08
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 21,622.08
ISC :	S/ 0.00
IGV :	S/ 3,891.97
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 25,514.05

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7001**

Fecha de Vencimiento : **13/06/2020**
 Fecha de Emisión : **14/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	NEW BOOKING FLOW - ACCENTURE -SERVICIO MARZO 2020 - PERU 2101052-2 62969	7969.93	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: NUEVE MIL CUATROCIENTOS CUATRO Y 52/100 SOLES

Sub Total :	S/ 7,969.93
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 7,969.93
ISC :	S/ 0.00
IGV :	S/ 1,434.59
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 9,404.52

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7039**

Fecha de Vencimiento : **19/06/2020**
 Fecha de Emisión : **20/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	WO 32 MKTG BPO MARZO 2020 CUOTA 1 PO:2099166-4 NRO DE RELEASE:62972	134726.97	0.00

Valor de Venta de Operaciones
 Gratuitas : S/ 0.00

**SON: CIENTO CINCUENTA Y OCHO MIL NOVECIENTOS SETENTA Y
 SIETE Y 82/100 SOLES**

Sub Total :	S/ 134,726.97
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 134,726.97
ISC :	S/ 0.00
IGV :	S/ 24,250.85
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 158,977.82

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7083**

Fecha de Vencimiento : **06/07/2020**
 Fecha de Emisión : **07/05/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	NEW BOOKING FLOW- ABRIL 2020 2101052-3 63071	17443,54	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTE MIL QUINIENTOS OCHENTA Y TRES Y 38/100 SOLES

Sub Total Ventas :	S/ 17,443.54
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 17,443.54
ISC :	S/ 0.00
IGV :	S/ 3,139.84
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 20,583.38

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6924**

Fecha de Vencimiento : **19/05/2020**
 Fecha de Emisión : **20/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	IMPLEMENTACION NEW BOOKING FLOW FEBRERO 2020 PO 2101052-1 NRO DE RELEASE 62777	12148.00	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

**SON: CATORCE MIL TRESCIENTOS TREINTA Y CUATRO Y 64/100
SOLES**

Sub Total :	S/ 12,148.00
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 12,148.00
ISC :	S/ 0.00
IGV :	S/ 2,186.64
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 14,334.64

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7002**

Fecha de Vencimiento : **13/06/2020**
 Fecha de Emisión : **14/04/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	WEB, MOBILE, & AEM - ABRIL 2020 2099162-24 62958	61259.55	0.00

Valor de Venta de Operaciones :
 Gratuitas :

**SON: SETENTA Y DOS MIL DOSCIENTOS OCHENTA Y SEIS Y 27/100
 SOLES**

Sub Total Ventas :	S/ 61,259.55
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 61,259.55
ISC :	S/ 0.00
IGV :	S/ 11,026.72
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 72,286.27

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6775**

Fecha de Vencimiento : **19/04/2020**
 Fecha de Emisión : **19/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION AIP FEBRERO Y MARZO 2020 PO 2092633-54 NRO DE RECIBIDO 62652	27759.01	0.00

Valor de Venta de Operaciones
 Gratuitas : S/ 0.00

**SON: TREINTA Y DOS MIL SETECIENTOS CINCUENTA Y CINCO Y
 63/100 SOLES**

Sub Total Ventas :	S/ 27,759.01
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 27,759.01
ISC :	S/ 0.00
IGV :	S/ 4,996.62
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 32,755.63

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6814**

Fecha de Vencimiento : **03/05/2020**
 Fecha de Emisión : **04/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	PAGOS POR SERVICIOS PCI PRESTADOS EN ENERO Y FEBRERO 2095040-10 62740	18703.50	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTIDOS MIL SETENTA Y 13/100 SOLES

Sub Total :	S/ 18,703.50
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 18,703.50
ISC :	S/ 0.00
IGV :	S/ 3,366.63
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 22,070.13

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6851**

Fecha de Vencimiento : **10/05/2020**
 Fecha de Emisión : **11/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	CRM - MARZO 2020 2099162-22 62778 WEB, MOBILE, & AEM -MARZO 2020 2099162-22 62778	78810.35	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

**SON: NOVENTA Y DOS MIL NOVECIENTOS NOVENTA Y SEIS Y 21/100
SOLES**

Sub Total :	S/ 78,810.35
Ventas :	
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 78,810.35
ISC :	S/ 0.00
IGV :	S/ 14,185.86
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 92,996.21

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6776**

Fecha de Vencimiento : **20/03/2020**
 Fecha de Emisión : **19/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	SERVICIO DE GESTION DE ACCESOS FEBRERO 2099163-6 62642	20171.11	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTITRES MIL OCHOCIENTOS UNO Y 91/100 SOLES

Sub Total :	S/ 20,171.11
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 20,171.11
ISC :	S/ 0.00
IGV :	S/ 3,630.80
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 23,801.91

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6911**

Fecha de Vencimiento : **16/04/2020**
 Fecha de Emisión : **17/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACIONES + TRANSFORMACIONES - JULIO A SEPTIEMBRE PO 2092633-60 RECIBIDO 62852	57271.08	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

**SON: SESENTA Y SIETE MIL QUINIENTOS SETENTA Y NUEVE Y 87/100
SOLES**

Sub Total :	S/ 57,271.08
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 57,271.08
ISC :	S/ 0.00
IGV :	S/ 10,308.79
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 67,579.87

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6706**

Fecha de Vencimiento : **12/04/2020**
 Fecha de Emisión : **12/02/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	CRM FEB '20 PO 2099162-18 NRO DE RECIBIDO 62583	17550.80	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTE MIL SETECIENTOS NUEVE Y 94/100 SOLES

Sub Total Ventas :	S/ 17,550.80
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 17,550.80
ISC :	S/ 0.00
IGV :	S/ 3,159.14
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 20,709.94

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6915**

Fecha de Vencimiento : **17/04/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	SERVICIO DE GESTION DE ACCESOS MARZO 2095722-11 62837	20171.14	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

SON: VEINTITRES MIL OCHOCIENTOS UNO Y 95/100 SOLES

Sub Total :	S/ 20,171.14
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 20,171.14
ISC :	S/ 0.00
IGV :	S/ 3,630.81
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 23,801.95

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6918**

Fecha de Vencimiento : **17/05/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION AZURE MARZO 2020 PO:2092633-57 NRO RECIBIDO:62849	1699.78	0.00

Valor de Venta de Operaciones
 Gratuitas : S/ 0.00

SON: DOS MIL CINCO Y 74/100 SOLES

Sub Total :	S/ 1,699.78
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 1,699.78
ISC :	S/ 0.00
IGV :	S/ 305.96
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 2,005.74

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6828**

Fecha de Vencimiento : **09/05/2020**
 Fecha de Emisión : **10/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	AIP SOPORTE MARZO 2099162-23 62780	21622.08	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: VEINTICINCO MIL QUINIENTOS CATORCE Y 05/100 SOLES

Sub Total Ventas :	S/ 21,622.08
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 21,622.08
ISC :	S/ 0.00
IGV :	S/ 3,891.97
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 25,514.05

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6817**

Fecha de Vencimiento : **04/05/2020**
 Fecha de Emisión : **05/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	PAGOS POR SERVICIOS PCI PRESTADOS MARZO 2020 2095040-11 62757	9453.00	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: ONCE MIL CIENTO CINCUENTA Y CUATRO Y 54/100 SOLES

Sub Total :	S/ 9,453.00
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 9,453.00
ISC :	S/ 0.00
IGV :	S/ 1,701.54
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 11,154.54

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6920**

Fecha de Vencimiento : **17/04/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION DYNATRACE MARZO 2020 PO:2092633-59 NRO RECIBIDO:62851	3166.14	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

SON: TRES MIL SETECIENTOS TREINTA Y SEIS Y 05/100 SOLES

Sub Total :	S/ 3,166.14
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 3,166.14
ISC :	S/ 0.00
IGV :	S/ 569.91
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 3,736.05

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-7084**

Fecha de Vencimiento : **06/07/2020**
 Fecha de Emisión : **07/05/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	CRM - 50% ABRIL 2020 2099162-24 62958	8775.37	0.00

Valor de Venta de Operaciones :
 Gratuitas :

SON: DIEZ MIL TRESCIENTOS CINCUENTA Y CUATRO Y 94/100 SOLES

Sub Total Ventas :	S/ 8,775.37
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 8,775.37
ISC :	S/ 0.00
IGV :	S/ 1,579.57
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 10,354.94

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6919**

Fecha de Vencimiento : **17/05/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION AEM MARZO 2020 PO:2092633-58 NRO RECIBIDO:62850	8500.63	0.00

Valor de Venta de Operaciones
 Gratuitas : S/ 0.00

SON: DIEZ MIL TREINTA Y 74/100 SOLES

Sub Total :	S/ 8,500.63
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 8,500.63
ISC :	S/ 0.00
IGV :	S/ 1,530.11
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 10,030.74

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

ACCENTURE PERU S.R.L.

AV. RICARDO RIVERA NAVARRETE 475 INT. 17 URB. JARDIN
SAN ISIDRO - LIMA - LIMA

FACTURA ELECTRONICA**RUC: 20520102508****E001-6916**

Fecha de Vencimiento : **17/04/2020**
 Fecha de Emisión : **18/03/2020**
 Señor(es) : **AVIANCA PERÚ S.A.**
 RUC : **20348858182**
 Establecimiento del Emisor : **AV. RICARDO RIVERA
 NAVARRETE 475 URB. JARDIN
 INT. 17 LIMA-LIMA-SAN
 ISIDRO**
 Tipo de Moneda : **SOLES**
 Observación : **DE OBLIGACIONES
 TRIBUTARIOS CON EL
 GOBIERNO CENTRAL 12%**

Cantidad	Unidad Medida	Descripción	Valor Unitario	ICBPER
1.00	UNIDAD	OPERACION DC MARZO 2020 PO:2092633-55 NRO RECIBIDO:62847	120421.01	0.00

Valor de Venta de Operaciones
Gratuitas : S/ 0.00

**SON: CIENTO CUARENTA Y DOS MIL NOVENTA Y SEIS Y 79/100
SOLES**

Sub Total :	S/ 120,421.01
Ventas :	S/ 0.00
Anticipos :	S/ 0.00
Descuentos :	S/ 0.00
Valor Venta :	S/ 120,421.01
ISC :	S/ 0.00
IGV :	S/ 21,675.78
ICBPER :	S/ 0.00
Otros Cargos :	S/ 0.00
Otros Tributos :	S/ 0.00
Importe Total :	S/ 142,096.79

Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.

EXHIBIT 2

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Tuesday, December 3, 2019 9:15 AM
Cc: Maria Fernanda Gomez Lucero
Subject: For Your Review - Blanket Release 2099162-14, 0

Follow Up Flag: Seguimiento
Flag Status: Flagged

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099162-14	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 03-DEC-2019	Buyer GOMEZ LUCER, MARIA FERNANDA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
---------------------------	------------------------------------	--	----------------------	------------	-----------------

Confirm To/Telephone	Requester/Deliver To GOMEZ LUCER, MARIA FERNANDA fernanda.gomez@avianca.com
-----------------------------	--

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : GOMEZ LUCER, MARIA FERNANDA fernanda.gomez@avianca.com	Promised: 03-DEC-2019 Needed: 10-DEC-2019	1	Unidad	(PEN)23241.11	Y	(PEN)23,241.11
Total							(PEN)23,241.11

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, January 16, 2020 5:40 AM
Cc: Jhon Alexander Monroy Munoz
Subject: For Your Review - Blanket Release 2099162-16, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099162-16	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 16-JAN-2020	Buyer MONROY MUNOZ, JHON ALEXANDER
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone			Requester/Deliver To MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Promised: 16-JAN-2020 Needed: 23-JAN-2020	1	Unidad	(PEN)20042.6344844229	Y	(PEN)20,042.63
Total							(PEN)20,042.63

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Monday, January 20, 2020 12:52 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099162-17, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099162-17	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 16-JAN- 2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
---------------------------	------------------------------------	--	----------------------	------------	-----------------

Confirm To/Telephone	Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com
-----------------------------	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 16-JAN-2020 Needed: 23-JAN-2020	1	Unidad	(PEN)43603.29	Y	(PEN)43,603.29
Total							(PEN)43,603.29

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Wednesday, February 5, 2020 7:53 AM
Cc: Angela Maria Alfaro Escobar
Subject: For Your Review - Blanket Release 2099162-18, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-18	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 04-FEB-2020	Buyer ALFARO ESCOBAR, ANGELA MARIA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 11-FEB-2020 Needed: 11-FEB-2020	1	Unidad	(PEN)17550.8	Y	(PEN)17,550.80
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 11-FEB-2020 Needed: 11-FEB-2020	1	Unidad	(PEN)61259.55	Y	(PEN)61,259.55
Total							(PEN)78,810.35

Zabel, Lauren S.

From: Sebastian Rodriguez Leano <sebastian.leano@avianca.com>
Sent: Thursday, February 6, 2020 11:56 AM
To: Diego Manuel Diaz Mendoza
Subject: PO release 2099162-19

Buen día Diego, te adjunto la PO del release 2099162-19 con número de recibido 62585 para que se radique factura.

Saludos,

Sebastián Rodríguez Leano

Aprendiz - Coordinación Centro de Servicios

Compartidos

VP Digital & Tecnología

Avenida Calle 26 n. 59-15 P4

Bogotá, Colombia

sebastian.leano@avianca.com



A SIAN A LIANCL VEYNER



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De: Workflow Mailer <waprobaciones@taca.com>
Enviado el: jueves, 6 de febrero de 2020 10:49 a. m.
Para: Sebastian Rodriguez Leano <sebastian.leano@avianca.com>
Asunto: For Your Review - Blanket Release 2099162-19, 0

Oracle Workflow Notification (FYI)

From: **RODRIGUEZ LEANO, SEBASTIAN**

AVIANCA PERU S.A

CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Supplier

ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Ship To

CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Bill To

CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Purchase Order

Purchase Order No. 2099162-19	Revision 0
---	----------------------

Date Of Order 06-FEB-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via		
Confirm To/Telephone				Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriquez@avianca.com			
Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriquez@avianca.com	Promised: 06-FEB-20 Needed: 13-FEB-20	1	Unidad	(PEN)21622.08	Y	(PEN)21,622.08
Total							(PEN)21,622.08

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, February 13, 2020 2:07 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099162-20, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-20	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 10-FEB-2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
---------------------------	------------------------------------	--	----------------------	------------	-----------------

Confirm To/Telephone	Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com
-----------------------------	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 10-FEB-2020 Needed: 17-FEB-2020	1	Unidad	(PEN)21781.71	Y	(PEN)21,781.71
Total							(PEN)21,781.71

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Tuesday, March 10, 2020 2:03 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099162-21, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-21	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 03-MAR-2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
---------------------------	------------------------------------	--	----------------------	------------	-----------------

Confirm To/Telephone	Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com
-----------------------------	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 03-MAR-2020 Needed: 10-MAR-2020	1	Unidad	(PEN)21781.71	Y	(PEN)21,781.71
Total							(PEN)21,781.71

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Wednesday, March 4, 2020 9:59 AM
Cc: Angela Maria Alfaro Escobar
Subject: For Your Review - Blanket Release 2099162-22, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-22	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 03-MAR-2020	Buyer ALFARO ESCOBAR, ANGELA MARIA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 10-MAR-2020 Needed: 10-MAR-2020	1	Unidad	(PEN)17550.8	Y	(PEN)17,550.80
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 10-MAR-2020 Needed: 10-MAR-2020	1	Unidad	(PEN)61259.55	Y	(PEN)61,259.55
Total							(PEN)78,810.35

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Wednesday, March 4, 2020 6:38 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2099162-23, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-23	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 04-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone			Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 04-MAR-20 Needed: 11-MAR-20	1	Unidad	(PEN)21622.08	Y	(PEN)21,622.08
Total							(PEN)21,622.08

Zabel, Lauren S.

From: workflow_aprobaciones
Sent: Friday, April 3, 2020 10:28 AM
Cc: Angela Maria Alfaro Escobar
Subject: For Your Review - Blanket Release 2099162-24, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-24	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 02-APR-2020	Buyer ALFARO ESCOBAR, ANGELA MARIA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 09-APR-2020 Needed: 09-APR-2020	1	Unidad	(PEN)8775.37	Y	(PEN)8,775.37
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 09-APR-2020 Needed: 09-APR-2020	1	Unidad	(PEN)61259.55	Y	(PEN)61,259.55
Total							(PEN)70,034.92

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Friday, April 17, 2020 4:00 AM
Cc: Leidy Janeth Lezama Carreno
Subject: For Your Review - Blanket Release 2099162-25, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099162-25	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 17-APR- 2020	Buyer LEZAMA CARRENO, LEIDY JANETH
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To LEZAMA CARRENO, LEIDY JANETH leidy.lezama@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : LEZAMA CARRENO, LEIDY JANETH leidy.lezama@avianca.com	Promised: 17-APR-2020 Needed: 24-APR-2020	1	Unidad	(PEN)21622.08	Y	(PEN)21,622.08
Total							(PEN)21,622.08

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Monday, May 4, 2020 12:12 PM
Cc: Angela Maria Alfaro Escobar
Subject: For Your Review - Blanket Release 2099162-26, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099162-26	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 04-MAY-2020	Buyer ALFARO ESCOBAR, ANGELA MARIA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS DE OPERACION IT :WEB MOBILE, AIP, UX/UI, CRM						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 11-MAY-2020 Needed: 11-MAY-2020	1	Unidad	(PEN)61259.55	Y	(PEN)61,259.55
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 11-MAY-2020 Needed: 11-MAY-2020	1	Unidad	(PEN)8775.37	Y	(PEN)8,775.37
Total							(PEN)70,034.92

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 5, 2020 3:11 AM
Cc: Leidy Yasmin Soto Gonzalez
Subject: For Your Review - Blanket Release 2101052-1, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2101052-1	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 05-MAR-2020	Buyer SOTO GONZALEZ, LEIDY YASMIN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
---------------------------	------------------------------------	--	----------------------	------------	-----------------

Confirm To/Telephone	Requester/Deliver To SOTO GONZALEZ, LEIDY YASMIN leidyasmin.soto@avianca.com
-----------------------------	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Valor Hora Design Lead Senior						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SOTO GONZALEZ, LEIDY YASMIN leidyasmin.soto@avianca.com	Promised: 05-MAR-2020 Needed: 05-MAR-2020	1	Servicio	(PEN)12148	Y	(PEN)12,148.00
Total							(PEN)12,148.00

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Sent: Wednesday, April 8, 2020 11:01 AM
To: Esperanza Jara
Subject: RV: For Your Review - Blanket Release 2101052-2, 0

Hola, adjunto Po por Perú de Accenture BPO con recibido 62969

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: martes, 7 de abril de 2020 10:35 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2101052-2, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2101052-2	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 07-APR- 2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
--------------------	-----------------------------	----------------------------------	---------------	-----	----------

Confirm To/Telephone	Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com
----------------------	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
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1	Valor Hora Design Lead Senior						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 07-APR-2020 Needed: 07-APR-2020		1 Servicio	(PEN)7969.93	Y	(PEN)7,969.93
							Total (PEN)7,969.93

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Tuesday, May 5, 2020 8:00 PM
To: Leidy Ortiz Aldana
Subject: For Your Review - Blanket Release 2101052-3, 1

Oracle Workflow Notification (FYI)
From: ORTIZ ALDANA, LEIDY

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2101052-3	Revision 1

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 22-APR-20	Buyer ORTIZ ALDANA, LEIDY
Date Of Revision 05-MAY-20	Buyer ORTIZ ALDANA, LEIDY

Customer Acct. No.	Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
	20520102508	60 DIAS CREDITO			
Confirm To/Telephone				Requester/Deliver To	
				ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Valor Hora Design Lead Senior						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	Promised: 05-MAY-20 Needed: 05-MAY-20	1	Servicio	(PEN)17443.54	Y	(PEN)17,443.54
Total							(PEN)17,443.54

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, February 27, 2020 2:03 AM
Cc: Leidy Ortiz Aldana
Subject: For Your Review - Blanket Release 2095040-10, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2095040-10	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 24-FEB-2020	Buyer ORTIZ ALDANA, LEIDY
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone				Requester/Deliver To ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Servicio implementacion PCI						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	Promised: 24-FEB-2020 Needed: 24-FEB-2020	1	Unidad	(PEN)18703.5	Y	(PEN)18,703.50
Total							(PEN)18,703.50

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Monday, March 2, 2020 6:07 PM
To: Leidy Ortiz Aldana
Subject: For Your Review - Blanket Release 2095040-11, 0

Oracle Workflow Notification (FYI)
From: ORTIZ ALDANA, LEIDY

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2095040-11	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 02-MAR-20	Buyer ORTIZ ALDANA, LEIDY
Date Of Revision	Buyer

Customer Acct. No.	Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
	20520102508	60 DIAS CREDITO			
Confirm To/Telephone				Requester/Deliver To ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Servicio implementacion PCI						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ORTIZ ALDANA, LEIDY leidyortiz.aldana@avianca.com	Promised: 02-MAR-20 Needed: 02-MAR-20	1	Unidad	(PEN)9453	Y	(PEN)9,453.00
Total							(PEN)9,453.00

Zabel, Lauren S.

From: workflow_aprobaciones <wprobaciones@avianca.com>
Sent: Wednesday, April 8, 2020 7:01 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099166-2, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099166-2	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 06-APR- 2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone MENDOZA MENDOZA,LEONOR 5112067566			Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS MARKETING BPO : Servicios actuales y Personalizacion. Vigencia 1 Mayo 2019 a 31 Diciembre de 2024. Adjudicado por USD 33.328M. Driver Avianca Peru por USD valor total de USD3.645M						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 06-APR-2020 Needed: 20-APR-2020	1	Unidad	(PEN)179788.76	Y	(PEN)179,788.76
Total							(PEN)179,788.76

Zabel, Lauren S.

From: workflow_aprobaciones <wprobaciones@avianca.com>
Sent: Wednesday, April 8, 2020 7:00 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099166-3, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099166-3	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 06-APR- 2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone MENDOZA MENDOZA,LEONOR 5112067566			Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS MARKETING BPO : Servicios actuales y Personalizacion. Vigencia 1 Mayo 2019 a 31 Diciembre de 2024. Adjudicado por USD 33.328M. Driver Avianca Peru por USD valor total de USD3.645M						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 06-APR-2020 Needed: 20-APR-2020	1	Unidad	(PEN)179635.96	Y	(PEN)179,635.96
Total							(PEN)179,635.96

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Wednesday, April 8, 2020 6:59 AM
Cc: Sebastian Carvajal Correa
Subject: For Your Review - Blanket Release 2099166-4, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2099166-4	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 06-APR- 2020	Buyer CARVAJAL CORREA, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone MENDOZA MENDOZA,LEONOR 5112067566			Requester/Deliver To CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS MARKETING BPO : Servicios actuales y Personalizacion. Vigencia 1 Mayo 2019 a 31 Diciembre de 2024. Adjudicado por USD 33.328M. Driver Avianca Peru por USD valor total de USD3.645M						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : CARVAJAL CORREA, SEBASTIAN sebastian.correa@avianca.com	Promised: 06-APR-2020 Needed: 20-APR-2020	1	Unidad	(PEN)134726.97	Y	(PEN)134,726.97
Total							(PEN)134,726.97

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Monday, February 17, 2020 1:12 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-54, 0

Follow Up Flag: Seguimiento
Flag Status: Flagged

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-54	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 17-FEB-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,MARCELO 5113188278059			Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 17-FEB-20 Needed: 24-FEB-20	1	Unidad	(PEN)27759.01	Y	(PEN)27,759.01
Total							(PEN)27,759.01

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:06 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-55, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-55	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,MARCELO 5113188278059				Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)120421.01	Y	(PEN)120,421.01
Total							(PEN)120,421.01

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:06 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-56, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-56	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No. 20520102508	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,MARCELO 5113188278059			Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)56114.6	Y	(PEN)56,114.60
Total							(PEN)56,114.60

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:06 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-57, 0

Oracle Workflow Notification (FYI)

From: **RODRIGUEZ LEANO, SEBASTIAN**

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-57	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
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Confirm To/Telephone PEARSON,MARCELO 5113188278059	Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com
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Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)1699.78	Y	(PEN)1,699.78
Total							(PEN)1,699.78

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:06 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-58, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-58	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
	20520102508	30 DIAS CREDITO			

Confirm To/Telephone PEARSON,MARCELO 5113188278059	Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com
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Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)8500.63	Y	(PEN)8,500.63
Total							(PEN)8,500.63

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:08 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-59, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-59	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475
PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,MARCELO 5113188278059			Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)3166.14	Y	(PEN)3,166.14
Total							(PEN)3,166.14

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 11:08 PM
To: Sebastian Rodriguez Leano
Subject: For Your Review - Blanket Release 2092633-60, 0

Oracle Workflow Notification (FYI)
From: RODRIGUEZ LEANO, SEBASTIAN

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2092633-60	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-20	Buyer RODRIGUEZ LEANO, SEBASTIAN
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,MARCELO 5113188278059			Requester/Deliver To RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com		

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : RODRIGUEZ LEANO, SEBASTIAN sebastianandres.rodriguez@avianca.com	Promised: 11-MAR-20 Needed: 18-MAR-20	1	Unidad	(PEN)57271.08	Y	(PEN)57,271.08
Total							(PEN)57,271.08

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno
Sent: Monday, May 18, 2020 10:03 AM
To: Jorge Luis Lopez Guerrero
Subject: RV: For Your Review - Blanket Release 2092633-61, 0

Hola buenos días, abajo encuentras Po de Accenture con recibido 63112

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: viernes, 15 de mayo de 2020 9:06 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2092633-61, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-61	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA, LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 15-MAY-2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
--------------------	-----------------------------	----------------------------------	---------------	-----	----------

Confirm To/Telephone PEARSON,FRANK 5113188278059	Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com
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Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
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1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 15-MAY-2020 Needed: 15-MAY-2020	1	Unidad	(PEN)46754.68	Y	(PEN)46,754.68	
						Total	(PEN)46,754.68

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno
Sent: Monday, May 18, 2020 10:04 AM
To: Jorge Luis Lopez Guerrero
Subject: RV: For Your Review - Blanket Release 2092633-62, 0

Hola Jorge, abajo PO de Accenture con recibido 63113

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: viernes, 15 de mayo de 2020 9:06 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2092633-62, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-62	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 15-MAY-2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
--------------------	-----------------------------	----------------------------------	---------------	-----	----------

Confirm To/Telephone PEARSON,FRANK 5113188278059	Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com
---	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
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1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 15-MAY-2020 Needed: 15-MAY-2020	1	Unidad	(PEN)30863.03	Y	(PEN)30,863.03	
						Total	(PEN)30,863.03

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno
Sent: Monday, May 18, 2020 10:19 AM
To: Jorge Luis Lopez Guerrero
Subject: RV: For Your Review - Blanket Release 2092633-63, 0

Hola Jorge, adjunto Po de Accenture con recibido 63114

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



ASATA ANCELVILH

De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: viernes, 15 de mayo de 2020 9:19 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2092633-63, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-63	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA, LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 15-MAY-2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
--------------------	-----------------------------	----------------------------------	---------------	-----	----------

Confirm To/Telephone PEARSON,FRANK 5113188278059	Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com
---	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
------	---------------------------	---------------	----------	-----	------------	-----	----------------

1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 15-MAY-2020 Needed: 15-MAY-2020	1	Unidad	(PEN)1699.78	Y	(PEN)1,699.78	
						Total (PEN)1,699.78	

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno
Sent: Monday, May 18, 2020 10:12 AM
To: Jorge Luis Lopez Guerrero
Subject: RV: For Your Review - Blanket Release 2092633-64, 0

Hola Jorge, abajo Po de accenture con recibido 63115

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: viernes, 15 de mayo de 2020 9:12 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2092633-64, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-64	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 15-MAY-2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone PEARSON,FRANK 5113188278059				Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 15-MAY-2020 Needed: 15-MAY-2020	1	Unidad	(PEN)8500.63	Y	(PEN)8,500.63
Total							(PEN)8,500.63

Zabel, Lauren S.

From: Jose Jaime Sanchez Quiceno
Sent: Monday, May 18, 2020 10:24 AM
To: Jorge Luis Lopez Guerrero
Subject: RV: For Your Review - Blanket Release 2092633-65, 0

Hola Jorge , abajo PO de Accenture con recibido 63116

Saludos,

José Jaime Sánchez Q.

Coordinación Centro de Servicios Compartidos D&T
Avenida Calle 26 n. 59-15 P4
Bogotá, Colombia
josejaime.sanchez@avianca.com



De: waprobaciones@taca.com <waprobaciones@taca.com>
Enviado el: viernes, 15 de mayo de 2020 9:50 a. m.
CC: Jose Jaime Sanchez Quiceno <josejaime.sanchez@avianca.com>
Asunto: For Your Review - Blanket Release 2092633-65, 0

AVIANCA PERU S.A
CALLE LOS SAUCES 364, SAN ISIDRO
LIMA
Peru

Ship To
CTO MIRAFLORES LIM
AV PARDO 831, PISO 4
MIRAFLORES
LIMA ,
Peru

Purchase Order	
Purchase Order No. 2092633-65	Revision 0

Supplier
ACCENTURE PERU SRL
AV RICARDO RIVERA NAVARRETE No 475 PISO 17
DISTRITO DE SAN ISIDRO
LIMA,LIMA
Peru

Bill To
CTO CALLE LOS SAUCES LIM
CALLE LOS SAUCES 364, SAN
ISIDRO
LIMA,
Peru

Date Of Order 15-MAY-2020	Buyer SANCHEZ QUICENO, JOSE JAIME
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
--------------------	-----------------------------	----------------------------------	---------------	-----	----------

Confirm To/Telephone PEARSON,FRANK 5113188278059	Requester/Deliver To SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com
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Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
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1	Solicitud de CM Accenture para J2C - 10% T0 Peru						
Ship To Please refer to Ship To Address at top of page Requester/Deliver To : SANCHEZ QUICENO, JOSE JAIME josejaime.sanchez@avianca.com	Promised: 15-MAY-2020 Needed: 15-MAY-2020	1	Unidad	(PEN)13879.51	Y	(PEN)13,879.51	
						Total	(PEN)13,879.51

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Thursday, March 12, 2020 5:00 AM
Cc: Jhon Alexander Monroy Munoz
Subject: For Your Review - Blanket Release 2095722-11, 0

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 CALLE LOS SAUCES 364, SAN ISIDRO
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Purchase Order	
Purchase Order No. 2095722-11	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
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 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 11-MAR-2020	Buyer MONROY MUNOZ, JHON ALEXANDER
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
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Confirm To/Telephone BUZON,DE ATENCION 5112067566	Requester/Deliver To MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com
---	--

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Operacion						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Promised: 11-MAR-2020 Needed: 18-MAR-2020	1	Unidad	(PEN)20171.14	Y	(PEN)20,171.14
Total							(PEN)20,171.14

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Tuesday, March 31, 2020 12:55 PM
Cc: Jhon Alexander Monroy Munoz
Subject: For Your Review - Blanket Release 2095722-12, 0

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Peru

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LIMA ,
Peru

Purchase Order	
Purchase Order No. 2095722-12	Revision 0

Supplier
ACCENTURE PERU SRL
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LIMA,LIMA
Peru

Bill To
CTO CALLE LOS
SAUCES LIM
CALLE LOS SAUCES
364, SAN ISIDRO
LIMA,
Peru

Date Of Order 31-MAR-2020	Buyer MONROY MUNOZ, JHON ALEXANDER
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
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Confirm To/Telephone MENDOZA MENDOZA,LEONOR 5112067566	Requester/Deliver To MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com
---	---

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Operacion						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Promised: 31-MAR-2020 Needed: 07-APR-2020	1	Unidad	(PEN)1371.63	Y	(PEN)1,371.63
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Promised: 31-MAR-2020 Needed: 07-APR-2020	1	Unidad	(PEN)1371.65	Y	(PEN)1,371.65
	Ship To Please refer to Ship To Address at top of page	Promised: 31-MAR-2020	1	Unidad	(PEN)1371.67	Y	(PEN)1,371.67

	Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Needed: 07-APR-2020					
							Total (PEN)4,114.95

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Friday, May 15, 2020 9:54 AM
Cc: Angela Maria Alfaro Escobar
Subject: For Your Review - Blanket Release 2095722-13, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
 AV PARDO 831, PISO 4
 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2095722-13	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 13-MAY-2020	Buyer ALFARO ESCOBAR, ANGELA MARIA
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 30 DIAS CREDITO	Freight Terms	FOB	Ship Via
Confirm To/Telephone MENDOZA MENDOZA,LEONOR 5112067566				Requester/Deliver To ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Operacion						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : ALFARO ESCOBAR, ANGELA MARIA angela.alfaro@avianca.com	Promised: 20-MAY-2020 Needed: 20-MAY-2020	1	Unidad	(PEN)15079.95	Y	(PEN)15,079.95
Total							(PEN)15,079.95

Zabel, Lauren S.

From: workflow_aprobaciones <waprobaciones@avianca.com>
Sent: Friday, February 14, 2020 5:56 AM
Cc: Jhon Alexander Monroy Munoz
Subject: For Your Review - Blanket Release 2099163-6, 0

AVIANCA PERU S.A
 CALLE LOS SAUCES 364, SAN ISIDRO
 LIMA
 Peru

Ship To
 CTO MIRAFLORES LIM
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 MIRAFLORES
 LIMA ,
 Peru

Purchase Order	
Purchase Order No. 2099163-6	Revision 0

Supplier
 ACCENTURE PERU SRL
 AV RICARDO RIVERA NAVARRETE No 475
 PISO 17
 DISTRITO DE SAN ISIDRO
 LIMA,LIMA
 Peru

Bill To
 CTO CALLE LOS
 SAUCES LIM
 CALLE LOS SAUCES
 364, SAN ISIDRO
 LIMA,
 Peru

Date Of Order 03-FEB-20	Buyer MONROY MUNOZ, JHON ALEXANDER
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 20520102508	Payment Terms 60 DIAS CREDITO	Freight Terms	FOB	Ship Via
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Confirm To/Telephone	Requester/Deliver To MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com
-----------------------------	--

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	SERVICIOS OPERACIN DATACENTER : ABM USUARIOS, DYNATRACE LICENCIAMIENTO Y OPERACION, NETWORKING AZURE, MONITOREO APS , AIP INFRAESTRUCTURA, AEM SUPORT Y CITRIX						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To : MONROY MUNOZ, JHON ALEXANDER john.monroy@avianca.com	Promised: 03-FEB-20 Needed: 10-FEB-20	1	Unidad	(PEN)20171.11	Y	(PEN)20,171.11
Total							(PEN)20,171.11

EXHIBIT 3

Zabel, Lauren S.

From: Quimbayo, Ivonne
Sent: Tuesday, May 5, 2020 1:38 AM
To: Medina Parra, Daissy; Alegre, Paola A.
Subject: FW: Accenture: Aprobación servicios Abril bajo esquema de reducciones

Daissy tenlo presente par que hablemos
[@Alegre, Paola A.](#) para tu referencia el Ok de abril

Slds
Ivonne

From: Juan Guillermo Alzate Valenzuela <juanguillermo.alzate@avianca.com>
Sent: Thursday, April 30, 2020 9:36 PM
To: Quimbayo, Ivonne <ivonne.quimbayo@accenture.com>
Cc: Diana Patricia Vergara Vela <diana.vergara@avianca.com>; Emilio Chacon Monsant <emilio.chacon@avianca.com>; Yesid Alberto Upegui Carrillo <Yesid.Upegui@avianca.com>; Gerardo Vasquez <gerardo.vasquez@avianca.com>
Subject: [External] RE: Accenture: Aprobación servicios Abril bajo esquema de reducciones

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Ivonne

Aunque no hemos cerrado aun todos los puntos en los 3 frentes del contrato de Accenture pero entendiendo que debemos dar un avance para capturar lo ahorros en el mes de abril, estoy autorizando a facturar con los acuerdos cerrados hasta ahora para el mes de Abril.

Le pido a Emilio, Diana y Yesid que puedan con sus equipos hacer las hojas de entrada de los servicios prestados conforme esta nueva negociación de tarifas.

Una vez cerrados todos los puntos para las facturas de Abril, Mayo y Junio se firmaran los suplementos/adendas necesarios para legalizar el acuerdo.

<u>Contrato</u>	<u>Esquema de Facturacion actual Abril 2020</u>	<u>Esquema de Facturacion Propuesta Abril 2020</u>	<u>GAP/Reduccion</u>
Callcenter	USD 966.638	USD 387.028	USD 579.610
IT Operations	USD 339.793	USD 291.839	USD 47.954
Marketing BPO	USD 495.984	USD 217.188	USD 278.796
Total	USD 1.417.992	USD 636.031	USD 781.961

Mil gracias a todos,

Saludos

Juan Guillermo Alzate

Gerente de Abastecimiento Estratégico

Avenida Calle 26 # 59 – 15; Piso 9. Bogotá, Colombia

+57 (1) 587-7700, Ext: 2725
 Bogotá, Colombia
juanguillermo.alzate@avianca.com



A STAR ALLIANCE MEMBER

De: Quimbayo, Ivonne <ivonne.quimbayo@accenture.com>
Enviado el: miércoles, 29 de abril de 2020 6:52 p. m.
Para: Juan Guillermo Alzate Valenzuela <juanguillermo.alzate@avianca.com>
Asunto: Accenture: Aprobación servicios Abril bajo esquema de reducciones

Hola Juan!

Un amable recordatorio para que no olvides enviarnos tu OK por esta vía sobre los ajustes en los precios de los realizados para el mes de Abril basados en las peticiones de reducción por tema COVID. Como te he explicado, el equipo financiero de Accenture necesita realizar los ajustes contables de Abril sobre el reconocimiento de servicio basado en las reducciones y no en los montos del contrato actual que son mucho más altos, adicionalmente y muy relevante los servicios de abril fueron prestados en su totalidad bajo el modelo solicitado por Avianca y representado en la y documentación que ya compartí.

Te hago la relación de los montos totales por frente para que sea más sencillo para ti enviarnos el OK (todos corresponden a los archivos que ya te envié igual te adjunto los correos -*menos BPO que sabes aún estamos en ello-*:

Frente IT Operations

Billing Schedule	Actualizado (con ajuste COLA)	Propuesta 2020 (incl. Reducciones por COVID)	Reducción
Apr-20 USD	335,793 USD	251,835 USD	(83,958)
May-20 USD	335,793 USD	222,131 USD	(113,662)
Jun-20 USD	335,793 USD	246,242 USD	(89,551)
Total	USD 1,007,378	USD 720,207	(287,171)

Frente J2C /DataCenter

Propuesta 2020	Esquema de Facturación actual	Esquema de Facturación Propuesta	GAP/Reducción
Apr-20 USD	588,636 USD	367,228 USD	(221,408)
May-20 USD	588,636 USD	355,076 USD	(233,560)
Jun-20 USD	588,636 USD	301,176 USD	(287,460)

Frente Marketing BPO

Reduccion	Esquema actual con COLA adj	Propuesta 2020 (incl reducciones COVID)	Reduccion
Apr-20	493,564 USD	317,188 USD	(276,396) reduccion 2020
May-20	493,564 USD	296,138 USD	(197,425) reduccion 2020
Jun-20	493,564 USD	493,564 USD	0

Por favor es de vital importancia que tu OK llegue a 30 de Abril EOD para que sea válido en términos de auditoría interna.

Gracias de antemano
 Ivonne Q



Ivonne Quimbayo SMC™
 Manager | Strategy & Consulting |
 Cra.7 71-52 Torre A Piso 10. Bogotá | [Cel: +57 3176654036](tel:+573176654036)

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<https://clicktime.symantec.com/3Hcgki2shrX5NoaU8gywypq7Vc?u=www.accenture.com>

EXHIBIT 4

Zabel, Lauren S.

From: Diego Manuel Diaz Mendoza <diego.diaz@avianca.com>
Sent: Monday, July 6, 2020 5:03 PM
To: Anaya Arenas, Laura R.
Cc: Miriam Sanchez; Peluffo Diaz, Diana I.; Quimbayo, Ivonne
Subject: [External] APROBADO: Service Executed AIP: May 2020
Attachments: ACN-AV Acta Servicios_ITOperation_AIP_Mayo_v1.pdf


This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hi Laura,

Please find signed document. I agree with this.

Diego Díaz Mendoza
Gerente Analítica Digital e Innovación
AV. Calle 26 #59-15
Centro Administrativo Avianca – CAV | Piso 4
Bogotá, Colombia
diego.diaz@avianca.com



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De: Anaya Arenas, Laura R. <laura.r.anaya.arenas@accenture.com>
Enviado el: lunes, 6 de julio de 2020 3:51 p. m.
Para: Diego Manuel Diaz Mendoza <diego.diaz@avianca.com>
CC: Miriam Sanchez <miriam.sanchez@avianca.com>; Peluffo Diaz, Diana I. <diana.i.peluffo.diaz@accenture.com>;
ivonne.quimbayo <ivonne.quimbayo@accenture.com>
Asunto: RE: Service Executed AIP: May 2020

Hi Diego,
Attached in PDF format.

Thanks!



Laura R. Anaya A.
Senior Manager | Colombia – Hispanic South America
Cra.7 71-52 Torre A Piso 10. Bogotá | +57 317 439 0819



From: Anaya Arenas, Laura R.
Sent: Wednesday, July 1, 2020 5:54 PM
To: diego.diaz@avianca.com
Cc: 'Miriam Sanchez' <miriam.sanchez@avianca.com>; Peluffo Diaz, Diana I. <diana.i.peluffo.diaz@accenture.com>; Quimbayo, Ivonne <ivonne.quimbayo@accenture.com>
Subject: Service Executed AIP: May 2020

Hi Diego,

According to previous discussion, attached a document that recap the services executed on May 2020.

Appreciate your support with the formal approval of this document.

Thanks in advance.



Laura R. Anaya A.

Senior Manager | Colombia – Hispanic South America
Cra.7 71-52 Torre A Piso 10. Bogotá | +57 317 439 0819



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<https://clicktime.symantec.com/3GoRPfPcPxJZm67izkFmdd4Z7Vc?u=www.accenture.com>

Bogotá D.C, [04] de [Junio] de [2020]

Aerovías del Continente Americano S.A. - Avianca

Referencia: [20190403-28OS del Contrato Marco de prestación de Servicios N° 10705285]

ACTA SERVICIOS [IT OPERATIONS – Torre AIP– Mayo,2020]

CONSIDERACIONES.

1. El 10 de mayo de 2020, Avianca y algunas de sus subsidiarias y afiliadas se acogieron al Capítulo 11 de la Ley Federal de Quiebras de los Estados Unidos, 11 U.S.C. § 101 et. seq. y están operando como deudores en posesión. El proceso judicial de quiebras se está adelantando ante la Corte de Quiebras de Estados Unidos para el Distrito Sur de Nueva York bajo el radicado Caso No. 20-11133.
2. Avianca y Accenture han decidido celebrar la presente acta de mutuo acuerdo para acordar [la capacidad el servicio de AIP (AO + LAB) del contrato IT Operations] presentados por Accenture para Avianca en el mes de [Mayo,2020].

Por lo tanto, teniendo en cuenta lo anterior, las Partes acuerdan lo siguiente:

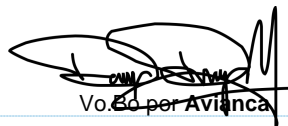
Durante el mes de Mayo dentro de este stream se ejecutó un servicio que contó con el 100% de la capacidad acordada para LAB y 0% de la capacidad acordada para el AO. Esto corresponde a la ejecución del 50% del baseline acordado en el contrato de IT Operations.

APROBACIÓN.

Avianca y Accenture (las "Partes") dejan constancia que los servicios prestados y entregables presentados por Accenture durante la vigencia del servicio se ejecutaron de conformidad con el alcance acordado en la presente acta. En consecuencia, ambas Partes declaran y expresan estar de acuerdo íntegramente con el contenido de la presente acta.

Vo.Bo por **Accenture**

[LAURA R. ANAYA A.]
Senior Manager



Vo.Bo por **Avianca**

[DIEGO M. DIAZ]
[Gerente Analítica, Digital e Innovación]

Commented [IQ1]: No se requiere una firma física. Se completan los campos con el nombre del responsable y se envía por correo electrónico el cual debe genera como respuesta de AVIANCA un OK. Si no responden en el plazo de 8 días hábiles calendario se asume que Avianca no tiene inconveniente con lo presentado

Zabel, Lauren S.

From: Juan Carlos Montoya Benitez <juancarlos.montoya@avianca.com>
Sent: Thursday, July 2, 2020 8:31 AM
To: Anaya Arenas, Laura R.
Cc: Quiñones, Armando; Peluffo Diaz, Diana I.; Magda Yazmin Bautista Correa
Subject: [External] RE: IT Operations: Service Executed CRM: May 2020
Attachments: ACN-AV Acta Servicios_ITOperation_CRM_Mayo_v1.docx

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Laura,

OK with the attached.

Juan Carlos Montoya B.

Gerente Soluciones D. y T.

Av. Calle 26 #59 – 15 Piso 4, Bogotá D.C., Colombia

Of. +57 (1) 5877700 | Móvil +57 316-4724326

juancarlos.montoya@avianca.com



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De: Anaya Arenas, Laura R. <laura.r.anaya.arenas@accenture.com>

Enviado el: miércoles, 1 de julio de 2020 6:14 p. m.

Para: Magda Yazmin Bautista Correa <magda.bautista@avianca.com>

CC: Quiñones, Armando <armando.quinones@accenture.com>; Peluffo Diaz, Diana I.

<diana.i.peluffo.diaz@accenture.com>; Juan Carlos Montoya Benitez <juancarlos.montoya@avianca.com>

Asunto: IT Operations: Service Executed CRM: May 2020

Hi Magda,

According to previous discussion, attached a document that recap the services executed on May 2020.

Appreciate your support with the formal approval of this document.

Thanks in advance.



Laura R. Anaya A.

Senior Manager | Colombia – Hispanic South America
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<https://clicktime.symantec.com/322DnqufrSuBiY8Cz5EUxuZ7Vc?u=www.accenture.com>

Bogotá D.C, [04] de [Junio] de [2020]

Aerovías del Continente Americano S.A. - Avianca

Referencia: [20190403-280S del Contrato Marco de prestación de Servicios N° 10705285]

ACTA SERVICIOS [IT OPERATIONS – Torre CRM– Mayo,2020]

CONSIDERACIONES.

1. El 10 de mayo de 2020, Avianca y algunas de sus subsidiarias y afiliadas se acogieron al Capítulo 11 de la Ley Federal de Quiebras de los Estados Unidos, 11 U.S.C. § 101 et. seq. y están operando como deudores en posesión. El proceso judicial de quiebras se está adelantando ante la Corte de Quiebras de Estados Unidos para el Distrito Sur de Nueva York bajo el radicado Caso No. 20-11133.
2. Avianca y Accenture han decidido celebrar la presente acta de mutuo acuerdo para acordar [los puntos de historia para el servicio de CRM del contrato IT Operations] presentados por Accenture para Avianca en el mes de [Mayo,2020].

Por lo tanto, teniendo en cuenta lo anterior, las Partes acuerdan lo siguiente:

Durante el mes de Mayo en este stream se ejecutó el 50% del baseline acordado en el contrato de IT Operations.

APROBACIÓN.

Avianca y Accenture (las "Partes") dejan constancia que los servicios prestados y entregables presentados por Accenture durante la vigencia del servicio se ejecutaron de conformidad con el alcance acordado en la presente acta. En consecuencia, ambas Partes declaran y expresan estar de acuerdo íntegramente con el contenido de la presente acta.

Vo.Bo por **Accenture**

[LAURA R. ANAYA A.]
Senior Manager

Vo.Bo por **Avianca**

[JUAN CARLOS MONTOYA]
[Gerente Soluciones Digital y Tecnología]

Commented [IQ1]: No se requiere una firma física. Se completan los campos con el nombre del responsable y se envía por correo electrónico el cual debe genera como respuesta de AVIANCA un OK. Si no responden en el plazo de 8 días hábiles calendario se asume que Avianca no tiene inconveniente con lo presentado

Zabel, Lauren S.

From: Rodrigo Maroto Merino <rodrigo.maroto@avianca.com>
Sent: Thursday, July 9, 2020 7:23 PM
To: Anaya Arenas, Laura R.
Cc: Peluffo Diaz, Diana I.; Quimbayo, Ivonne
Subject: [External] RE: IT Operations: UX/UI Service : May

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hi Laura.

Yes, we have not use UX/UI capacity for may. The design resources comes from New Booking Flow project.

Regards.

De: Anaya Arenas, Laura R. <laura.r.anaya.arenas@accenture.com>
Enviado el: jueves, 9 de julio de 2020 3:07 p. m.
Para: Rodrigo Maroto Merino <rodrigo.maroto@avianca.com>
CC: Peluffo Diaz, Diana I. <diana.i.peluffo.diaz@accenture.com>; ivonne.quimbayo <ivonne.quimbayo@accenture.com>
Asunto: RE: IT Operations: UX/UI Service : May

Hi Rodri,
As discussed, please your approval. Reply the email is ok, no need for physical sign.

Thanks.

The Accenture logo consists of the word "accenture" in a bold, lowercase, sans-serif font. A small purple arrow points upwards and to the right from the top of the letter 't'.

Laura R. Anaya A.
Senior Manager | Colombia – Hispanic South America
Cra.7 71-52 Torre A Piso 10. Bogotá | +57 317 439 0819

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Strategy & Consulting | Interactive | Technology | Operations

From: Anaya Arenas, Laura R.
Sent: Wednesday, July 1, 2020 6:04 PM
To: Rodrigo Maroto Merino <rodrigo.maroto@avianca.com>
Cc: Peluffo Diaz, Diana I. <diana.i.peluffo.diaz@accenture.com>; Quimbayo, Ivonne <ivonne.quimbayo@accenture.com>
Subject: IT Operations: UX/UI Service : May

Hi Rodri,

Attached a document that recap of under IT Operations contract, No services were executed on this stream for May 2020.

Appreciate your support with the formal approval of this document.

Thanks in advance.

Best Regards,

The Accenture logo, featuring the word "accenture" in a bold, lowercase, sans-serif font. A small purple arrow points upwards from the top of the letter 'u'.

Laura R. Anaya A.

Senior Manager | Colombia – Hispanic South America
Cra.7 71-52 Torre A Piso 10. Bogotá | +57 317 439 0819

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<https://clicktime.symantec.com/325uJFodgRdUTYKjp2V9Ada7Vc?u=www.accenture.com>

Zabel, Lauren S.

From: Magda Yazmin Bautista Correa <magda.bautista@avianca.com>
Sent: Wednesday, July 1, 2020 9:44 PM
To: Anaya Arenas, Laura R.
Cc: Quimbayo, Ivonne; Diego Andres Rubio Gaitan; Quiñones, Armando; Peluffo Diaz, Diana I.
Subject: [External] RE: WEB/MOBILE/AEM: May 2020
Attachments: ACN-AV Acta Servicios_ITOperation_WMA_Mayo_v1.docx

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APROBADO

De: Anaya Arenas, Laura R. <laura.r.anaya.arenas@accenture.com>
Enviado el: miércoles, 1 de julio de 2020 17:39
Para: Magda Yazmin Bautista Correa <magda.bautista@avianca.com>
CC: ivonne.quimbayo <ivonne.quimbayo@accenture.com>; Diego Andres Rubio Gaitan <andres.rubio@avianca.com>; Quiñones, Armando <armando.quinones@accenture.com>; Peluffo Diaz, Diana I. <diana.i.peluffo.diaz@accenture.com>
Asunto: WEB/MOBILE/AEM: May 2020

Hi Magda,

According to previous discussion, attached a document that recap the services executed on May 2020.

Appreciate your support with the formal approval of this document.

Thanks in advance.



Laura R. Anaya A.

Senior Manager | Colombia – Hispanic South America
Cra.7 71-52 Torre A Piso 10. Bogotá | +57 317 439 0819



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<https://clicktime.symantec.com/3RpjncsycE6hkB9jaKn2QwT7Vc?u=www.accenture.com>

Bogotá D.C, [04] de [Junio] de [2020]

Aerovías del Continente Americano S.A. - Avianca

Referencia: [20190403-280S del Contrato Marco de prestación de Servicios N° 10705285]

ACTA SERVICIOS [IT OPERATIONS – Torre WEB/MOBILE/AEM– Mayo,2020]

CONSIDERACIONES.

1. El 10 de mayo de 2020, Avianca y algunas de sus subsidiarias y afiliadas se acogieron al Capítulo 11 de la Ley Federal de Quiebras de los Estados Unidos, 11 U.S.C. § 101 et. seq. y están operando como deudores en posesión. El proceso judicial de quiebras se está adelantando ante la Corte de Quiebras de Estados Unidos para el Distrito Sur de Nueva York bajo el radicado Caso No. 20-11133.
2. Avianca y Accenture han decidido celebrar la presente acta de mutuo acuerdo para acordar [la ejecución del servicio de WEB/MOBILE/AEM del contrato IT Operations] presentados por Accenture para Avianca en el mes de [Mayo,2020].

Por lo tanto, teniendo en cuenta lo anterior, las Partes acuerdan lo siguiente:

Durante el mes de Mayo dentro de este stream se realizó el 100% de la operación normal y se cumplió con el 100% del baseline acordado en el contrato de IT Operations.

APROBACIÓN.

Avianca y Accenture (las "Partes") dejan constancia que los servicios prestados y entregables presentados por Accenture durante la vigencia del servicio se ejecutaron de conformidad con el alcance acordado en la presente acta. En consecuencia, ambas Partes declaran y expresan estar de acuerdo íntegramente con el contenido de la presente acta.

MAGDA BAUTISTA.

Vo.Bo por **Accenture**

[LAURA R. ANAYA A.]
[Senior Manager]

Vo.Bo por **Avianca**

[MAGDA BAUTISTA]
[Gerente Soluciones Digital y Tecnología]

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