

**REPORTE DE PENALIDADES  
TERCER TRIMESTRE 2017**

| RUC         | CONTRATISTA                                     | ORDEN |              | NOTA DE DEBITO |              | FECHA DE DOCUMENTO | IMPORTE |          |
|-------------|-------------------------------------------------|-------|--------------|----------------|--------------|--------------------|---------|----------|
|             |                                                 |       |              | SERIE          | N° DOCUMENTO |                    |         |          |
| 10062312152 | NAVARRO MATTOS WILDER EDMUNDO                   | ORS   | 201702000017 | F001           | 0000089      | 3/07/2017          | S/.     | 110.70   |
| 20100686814 | OLVA COURIER S.A.C.                             | ORS   | 201701000046 | F001           | 0000090      | 12/07/2017         | S/.     | 80.00    |
| 20100686814 | OLVA COURIER S.A.C.                             | ORS   | 201701000046 | F001           | 0000091      | 12/07/2017         | S/.     | 636.61   |
| 20518297199 | CORPORACION PETECOS S.A.C                       | ORS   | 201704000003 | F001           | 0000092      | 19/07/2017         | S/.     | 1,005.00 |
| 20536152017 | ALJA CONSULTORES S.A.C.                         | ORS   | 201701000054 | F001           | 0000093      | 1/08/2017          | S/.     | 802.01   |
| 20521912970 | MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA | ORS   | 201702000005 | F001           | 0000094      | 7/08/2017          | S/.     | 200.00   |
| 20100153751 | GMD S.A.                                        | OCS   | 201702000039 | F001           | 0000095      | 7/08/2017          | S/.     | 332.69   |
| 20100686814 | OLVA COURIER S.A.C.                             | ORS   | 201701000046 | F001           | 0000096      | 21/08/2017         | S/.     | 1,459.00 |
| 20100686814 | OLVA COURIER S.A.C.                             | ORS   | 201701000046 | F001           | 0000097      | 21/08/2017         | S/.     | 692.04   |
| 20426656737 | LADERSAM CONSULTORES S.A.                       | ORS   | 201701000052 | F001           | 0000098      | 11/09/2017         | S/.     | 6,883.33 |
| 20426656737 | LADERSAM CONSULTORES S.A.                       | ORS   | 201701000052 | F001           | 0000099      | 11/09/2017         | S/.     | 1,376.67 |
| 10062312152 | NAVARRO MATTOS WILDER EDMUNDO                   | ORS   | 201702000017 | F001           | 0000100      | 22/09/2017         | S/.     | 18.21    |
| 10062312152 | NAVARRO MATTOS WILDER EDMUNDO                   | ORS   | 201702000017 | F001           | 0000101      | 22/09/2017         | S/.     | 7.50     |