REPORTE DE PENALIDADES
SEGUNDO TRIMESTRE 2017

RUC	CONTRATISTA	ORDEN		NOTA DE DEBITO		FECHA DE DOCUMENTO	IMPORTE	
				SERIE	N° DOCUMENTO			
20519408571	REAL MERCANTIL IMPORT S.A.C.	OCC	201702000014	F001	0000074	5/04/2017	S/.	31.64
20100686814	OLVA COURIER S.A.C.	ORS	201701000056	F001	0000075	19/04/2017	S/.	995.11
20100686814	OLVA COURIER S.A.C.	ORS	201701000056	F001	0000076	20/04/2017	S/.	913.46
20601812844	SHALOM CORPORATION S.A.C.	OCC	201704000014	F001	0000077	24/05/2017	S/.	72.98
20518297199	CORPORACION PETECOS S.A.C	ORS	201704000003	F001	0000078	24/05/2017	S/.	100.00
20504645984	PAREDES, BURGA & ASOCIADOS S. CIVIL DE R.L.	OPR	201703000169	F001	0000080	29/05/2017	S/.	5,116.89
20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	ORC	201701000007	F001	0000082	1/06/2017	S/.	272.25
20552320914	WORLD PUBLICITARIO S.A.C.	OCC	201701000022	F001	0000083	1/06/2017	S/.	238.95
20600437543	PERCOL GRAF INVERSIONES E.I.R.L.	OCC	201705000008	F001	0000084	1/06/2017	S/.	33.00
20514344559	COMERCIAL LUJORLUC S.R.L.- LUJORLUC SRL	OCC	201705000009	F001	0000085	1/06/2017	S/.	17.40
20543985067	GENIA OPERATING S.A.C	OCC	201704000011	F001	0000086	1/06/2017	S/.	51.43
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20143289479	PAPELERA EL PACÍFICO S.A.	ORC	201701000010	F001	0000087	2/06/2017	S/.	233.40
20100686814	OLVA COURIER S.A.C.	ORS	201701000046	F001	0000088	6/06/2017	S/.	647.21