

**PAGO PROVEEDORES DEL 01/06/2016 AL 30/06/2016**

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001061	612.23	
2	20525899676	PROTECCION CUSTODIA Y SEGURIDAD SRL	00010000001806	4,686.83	
3	20433756101	AIRCO TEMP S R.L	0010000003275	2,318.38	
4	20509818518	INVERSIONES MIGUEL ANGEL S A.C.	0010000005306	6,159.60	
5	20390724919	IRON MOUNTAIN PERU S A.	0010000124911	954.08	
6	20106955540	CENTRO DE COMUNICACION POPULAR Y PROMOCION DEL DESARROLLO DE	0010000004918	6,750.00	
7	20600832574	M & T CORPORATION DEL PERU S A.C	0010000000505	2,986.09	
8	20600193521	MARSEB PUBLICIDAD S A.C.	00010000000118	14,018.40	
9	10406471387	ROSSI CORDOVA RAFAEL EDUARDO	00010000000313	89.21	
10	20335849974	SIM & ASESORIA E I.R.L.	0010000015572	173.58	
11	20545374847	DULCE ANTOJITO E I.R.L	E0010000000214	186.57	
12	10406471387	ROSSI CORDOVA RAFAEL EDUARDO	00010000000312	89.21	
13	20335849974	SIM & ASESORIA E I.R.L.	0010000015519	2,057.40	
14	20520611569	A1 MODELOS S R.L	0010000002747	6,651.00	
15	20507637141	CORPORACIÓN GRÁFICA PUBLICITARIA S A.C.	0010000007145	684.00	
16	20537332124	HANKKO CONSULTORES S A.C	00010000001041	5,765.76	
17	20123091397	REALIDADES S A.C	E0010000000193	1,215.00	
18	20336260702	DATOS TÉCNICOS S A.	F0010000001427	6,903.00	
19	20101240429	RADIO COMAS SOCIEDAD ANONIMA CERRADA	00010000008174	6,750.00	
20	20335849974	SIM & ASESORIA E I.R.L.	0010000015571	1,577.07	
21	20258352638	MACC HER REPRESENTACIONES S R.L.	00040000094411	480.15	
22	10103982133	ALARCON SOTO GLORIA	00040000022608	53.35	
23	20506962359	IMPRESIONES & EDICIONES AGUILAR S A.C.	0010000012243	121.20	
24	20519408571	REAL MERCANTIL IMPORT S A.C.	00010000007430	1,406.50	
25	20335849974	SIM & ASESORIA E I.R.L.	0010000015569	512.00	
26	10088461326	CHINO RIVERA NICOLAZA	0010000000991	86.20	
27	10088461326	CHINO RIVERA NICOLAZA	0010000000990	338.70	
28	20335849974	SIM & ASESORIA E I.R.L.	0010000015570	160.00	
29	20509395960	C & C COMERCIALIZACIÓN Y SERVICIOS S R.L	0010000008422	250.16	
30	10088461326	CHINO RIVERA NICOLAZA	0010000000989	25.20	
31	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003361	4,650.00	
32	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003362	2,790.00	
33	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003363	2,790.00	
34	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003364	2,790.00	
35	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000826157		186.91
36	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827148		33.04
37	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827057		163.54
38	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827222		132.86
39	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S A.C	0010000036662	129.80	
40	20393013266	2001 OFFSET INDUSTRY S R.L.	0010000001437	300.00	
41	20514344559	COMERCIAL LUJORLUC S R.L. LUJORLUC SRL	0040000002410	384.00	
42	20537837676	AUDIO MARKETING S R.L	0010000000437	654.00	
43	20514344559	COMERCIAL LUJORLUC S R.L. LUJORLUC SRL	0040000002399	384.00	
44	10088461326	CHINO RIVERA NICOLAZA	0010000000993	339.90	
45	10088461326	CHINO RIVERA NICOLAZA	0010000000994	90.20	
46	10088461326	CHINO RIVERA NICOLAZA	0010000000992	26.40	
47	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001471	19,354.30	
48	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001469	2,186.15	
49	20512258647	MDP CONSULTING SAC	0010000014832	39,081.60	
50	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000006351	1,347.30	
51	20479098213	COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO	00010000000399	4,500.00	
52	20539740581	DANIEL BURGOS & ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	00010000000130	2,625.00	
53	20297426428	PARQUE MOLLE S A.	0030000002030	5,287.50	
54	20383773378	SONDA DEL PERU S A.	F00100000002803	14,018.40	
55	20259827206	ANTARTIDA DE RADIODIFUSION E I.R.L.	0010000002036	9,000.00	
56	20513113456	EYE CATCHER MEDIA S A.C	0010000009551	19,183.44	
57	20100153751	GMD S A.	F0010000001941	112,973.45	
58	20553097101	LIPSTICK IMAGEN INTEGRAL S A.C.	0010000001142	807.12	
59	20502657225	MYL COMUNICACIONES S R.L.	0010000015030	1,872.00	

60	20100686814	OLVA COURIER S A.C.	1530000069922	4,999.55	
61	20100976499	PANORAMA SERVICES S A	00010000049055	2,867.40	
62	20335849974	SIM & ASESORIA E I.R.L.	0010000015583	720.00	
63	20510426623	SPEEDYMEN 'S S A.C.	0010000008687	5,471.17	
64	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	00010000001237	34,961.05	
65	20510037562	ESTUDIO LUIS ECHEPAR GARCIA S R.L.	F0020000000487	7,200.00	
66	20513113456	EYE CATCHER MEDIA S A.C	0010000009552	120,221.06	
67	20492025551	MARFE CVR E I.R.L.	0010000000324	6,750.00	
68	20545374847	DULCE ANTOJITO E I.R.L	E0010000000213	72.00	
69	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S A.C	0010000036653	111.51	
70	20100087945	PRENSMART S A.C.	F0020000007770	66,608.64	
71	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	0010000010916	2,867.40	
72	10406471387	ROSSI CORDOVA RAFAEL EDUARDO	00010000000314	89.21	
73	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	0010000007151	5,759.10	
74	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	0010000007152	6,167.70	
75	20502657225	MYL COMUNICACIONES S R.L.	0010000015020	567.00	
76	20100686814	OLVA COURIER S A.C.	1530000069586	11,016.77	
77	20511315922	REAL PLAZA S R.L.	F0010000054154	13,190.04	
78	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000006350	1,347.30	
79	20513113456	EYE CATCHER MEDIA S A.C	0010000009553	34,579.25	
80	20525024467	IMACORP NOTICIAS EIRL	0010000000456	2,124.00	
81	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005359	1,586.82	
82	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005361	325.92	
83	20143289479	PAPELERA EL PACÍFICO S A.	0010000120595	2,431.79	
84	20123386869	BONTIEL S A.	00010000015247	1,347.62	
85	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005360	40.74	
86	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	0010000002669	1,883.55	
87	20510638485	MERCEDES GROUP S A.C.	0010000005719	19,977.65	
88	20349669821	EDITORIAL ALTAGRAF S A.	0010000009903	273.50	
89	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005358	339.50	
90	20143289479	PAPELERA EL PACÍFICO S A.	0010000120632	2,356.32	
91	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000010922	1,170.00	
92	20511845051	SECURITY AND GENERAL SERVICE S R.L.	0010000006366	4,740.42	
93	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000010940	1,170.00	
94	20384752820	CORPORACION EXPORTADORA RAMIREZ SAC	0010000030841	394.71	
95	20554607790	LIVAN GROUP S A.C.	0010000000609	2,328.00	
96	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005369	12,289.90	
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827672		181.34
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000828720		691.28
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829465		172.98
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829463		141.22
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829741		122.24
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830234		268.56
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829076		136.40
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829914		109.36
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829916		109.36
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827671		177.70
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829915		109.36
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829508		193.04
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830055		17.70
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000828889		124.60
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829290		110.54
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829464		172.98
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830070		125.78
114	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829913		232.08
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000827857		231.98
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829270		292.70
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830054		18.88
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829740		141.12
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830107		213.20
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000829709		213.20
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000830375		110.54
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450992		13.27
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452465		13.27
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452208		13.27

125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450178		13.27
126	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452435		13.27
127	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452234		13.27
128	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452068		13.27
129	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450825		13.27
130	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450991		13.27
131	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452236		13.27
132	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450739		13.27
133	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452350		13.27
134	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452614		13.27
135	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452103		13.27
136	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451163		13.27
137	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452345		13.27
138	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451959		13.27
139	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000450781		13.27
140	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452070		13.27
141	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451639		13.27
142	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451954		13.27
143	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452430		13.27
144	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451556		38.29
145	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451759		13.27
146	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000451939		13.27
147	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452071		13.27
148	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452347		13.27
149	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000452349		13.27
150	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	0010000002682	453.75	
151	20252575457	LEVEL 3 PERU S A.	F0010000007922	709.79	
152	20458602132	COPYLAND INVERSIONES S A.	0010000009166	6,738.52	
153	20252575457	LEVEL 3 PERU S A.	F0010000007921	114.99	
154	20600704801	MANGO GROUP PERU S A.C.	0010000000047	1,699.20	
155	10062312152	NAVARRO MATTOS WILDER EDMUNDO	00030000000044	486.00	
156	20490371550	AGENCIA PROSECURITY SERVICE SAC AGENSEGUR SAC	00010000001022	5,203.80	
157	10062312152	NAVARRO MATTOS WILDER EDMUNDO	00030000000045	333.00	
158	20265692061	ARKINKA S A.	0010000008752	5,310.00	
159	20600564880	CLASS CONSULTING GROUP S A.C.	E0010000000115	3,258.00	
160	20100153751	GMD S A.	F0010000002245	127,761.66	
161	20265681299	EQUIFAX PERU S A.	F0010000165427	518.10	
162	20100044626	DEPOSITOS SA DEPSA	FF210000025501	72.09	
163	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	00010000001240	920.11	
164	20390724919	IRON MOUNTAIN PERU S A.	FF110000001480	974.06	
165	20100976499	PANORAMA SERVICES S A	00010000049212	1,433.70	
166	20100044626	DEPOSITOS SA DEPSA	FF310000020274	17,714.19	
167	20265681299	EQUIFAX PERU S A.	F0010000165426	639.07	
168	20505103280	EDITORIAL FRANCO E I.R.L.	00010000007795	152.29	
169	20335849974	SIM & ASESORIA E I.R.L.	0010000015628	716.25	
170	20384243518	TECHNOLOGICAL SOLUTIONS S A.C.	0010000008003	142.23	
171	20335849974	SIM & ASESORIA E I.R.L.	0010000015636	138.00	
172	20260497414	IPSOS OPINION Y MERCADO S A.	F0040000000581	5,400.00	
				<b>882,860.82</b>	<b>5,331.07</b>