

PAGO PROVEEDORES DEL 01/04/2021 AL 30/04/2021

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	10419978936	SILVA AYALA MARYURI PILAR	E0010000000067	1,850.00	
2	10419978936	SILVA AYALA MARYURI PILAR	E0010000000068	1,850.00	
3	10715455400	RAMOS ROCHA JAZMIN TAIRI	E0010000000009	2,500.00	
4	20199144961	BAFING S A.C.	F0010000004322	911.68	
5	20492409023	ACON RENT SAC	FF010000005476	2,970.00	
6	20492986331	OMNIMEDIA PERU S A.C.	E0010000000389	171.00	
7	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000004014	1,848.00	
8	20331898008	LUZ DEL SUR S A.A.	S0020008162770	57.00	
9	20331898008	LUZ DEL SUR S A.A.	S0020008162779	409.20	
10	20331898008	LUZ DEL SUR S A.A.	S0020008162789	363.20	
11	20331898008	LUZ DEL SUR S A.A.	S0020008162791	798.50	
12	20331898008	LUZ DEL SUR S A.A.	S0020008162769	160.30	
13	20331898008	LUZ DEL SUR S A.A.	S0020008162771	186.70	
14	20331898008	LUZ DEL SUR S A.A.	S0020008162776	651.50	
15	20331898008	LUZ DEL SUR S A.A.	S0020008162780	134.30	
16	20331898008	LUZ DEL SUR S A.A.	S0020008162781	192.40	
17	20331898008	LUZ DEL SUR S A.A.	S0020008162777	64.80	
18	20331898008	LUZ DEL SUR S A.A.	S0020008162778	45.40	
19	20331898008	LUZ DEL SUR S A.A.	S0020008162772	186.70	
20	20331898008	LUZ DEL SUR S A.A.	S0020008162774	57.60	
21	20331898008	LUZ DEL SUR S A.A.	S0020008162785	20.60	
22	20331898008	LUZ DEL SUR S A.A.	S0020008162787	837.70	
23	20331898008	LUZ DEL SUR S A.A.	S0020008162775	57.40	
24	20331898008	LUZ DEL SUR S A.A.	S0020008162793	292.30	
25	20331898008	LUZ DEL SUR S A.A.	S0020008162773	92.20	
26	20331898008	LUZ DEL SUR S A.A.	S0020008162795	2.70	
27	20331898008	LUZ DEL SUR S A.A.	S0020008162768	16.10	
28	20331898008	LUZ DEL SUR S A.A.	S0020008162783	459.00	
29	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000186002	102.83	
30	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000036946	15,106.50	
31	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000183133	8,118.87	
32	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000190080	66.73	
33	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000187800	98.45	
34	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000186003	31.72	
35	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000190070	84.23	
36	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000187483	296.07	
37	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000194159	58.34	
38	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000201027	196.89	
39	20523470761	SANITAS PERU S A. EPS	F0020000197856	4,106.91	
40	20523470761	SANITAS PERU S A. EPS	F0020000199931	2,061.57	
41	10416743482	APAESTEGUI EGOICHEAGA; MIRTHA ZARELLA	E0010000000146	4,600.00	
42	10096183831	MONTES LLANOS SHINNY ALLISON	E0010000000181	1,420.00	
43	20419020606	MIRANDA & AMADO ABOGADOS S CIVIL DE R.L.	F0010000020304	15,488.00	
44	20510037562	ESTUDIO ECHECOPAR S R.L.	F0090000004540	11,000.00	
45	20100686814	OLVA COURIER S A.C.	F4260000002749	11,532.84	
46	20543747557	DICOMTECH S A.C.	F0010000000458	25,548.71	
47	20507637141	CORPORACION GRAFICA & PUBLICITARIA S A.C.	E0010000000624	523.35	
48	20505202008	INNOVA CONSULTING S A.C.	E0010000000514	2,763.02	
49	20517679420	KINRYU S A.C	E0010000000652	31,151.12	
50	20517679420	KINRYU S A.C	E0010000000669	24,920.90	
51	20507637141	CORPORACION GRAFICA & PUBLICITARIA S A.C.	E0010000000622	348.90	
52	20507637141	CORPORACION GRAFICA & PUBLICITARIA S A.C.	E0010000000623	348.90	
53	20502828216	DISPENSERS & WATER SUPPLY S A.C.	F0010000010893	1,487.98	
54	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000201030	93.59	
55	20525138985	SENTINEL PERU S A.	FF050000001752	816.18	
56	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000023595	114,186.12	

57	20525138985	SENTINEL PERU S A.	FF050000001753	852.53
58	20544303709	MICRO SOLUTIONS TI S A.	E0010000000089	1,771.92
59	20525138985	SENTINEL PERU S A.	FF050000001750	336.44
60	20262207774	CONVERGIA PERU S A.	FFE10000004080	33,261.06
61	20544303709	MICRO SOLUTIONS TI S A.	E0010000000090	11,797.88
62	20525138985	SENTINEL PERU S A.	FF050000001811	963.64
63	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000023658	3,080.00
64	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	E0010000000096	3,409.24
65	20525138985	SENTINEL PERU S A.	FF050000001749	201.45
66	20525138985	SENTINEL PERU S A.	FF050000001751	298.02
67	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	E0010000000095	3,384.88
68	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	E0010000000097	2,340.43
69	20525138985	SENTINEL PERU S A.	FF050000001747	171.34
70	20525138985	SENTINEL PERU S A.	FF050000001748	123.57
71	20523223161	NATIVOS DIGITALES SOCIEDAD ANONIMA CERRADA NATIVOS DIGITAL	E0010000001513	9,828.92
72	20601928842	CORPORACION SAGOTA S A.C	F0010000000195	6,404.04
73	10423270948	QUISPE HUAMAN JORGE; ANDRES	E0010000000036	2,850.00
74	10707821260	VEGA HAYA AXEL OVIDI; O	E0010000000010	2,680.00
75	10416743482	APAESTEGUI EGOCHHEAGA; MIRTHA ZARELLA	E0010000000149	4,600.00
76	10096183831	MONTES LLANOS SHINNY; ALLISON	E0010000000183	1,420.00
77	20505120451	IT STORAGE EIRL	E0010000000180	765.00
78	20550002559	PERU SECURITIES S A.C.	E0010000000064	15,056.80
79	20505120451	IT STORAGE EIRL	E0010000000176	765.00
80	20199144961	BAFING S A.C.	F0010000004050	911.68
81	20458602132	COPYLAND INVERSIONES S A.	E0010000000723	5,090.34
82	20199144961	BAFING S A.C.	F0010000003797	911.68
83	20199144961	BAFING S A.C.	F0010000004051	911.68
84	20502657225	MYL COMUNICACIONES S R.L.	F0010000004160	1,408.00
85	20604551880	UBITS LEARNING SOLUTIONS S A.C.	E0010000000069	30,976.00
86	20458602132	COPYLAND INVERSIONES S A.	E0010000000724	3,275.40
87	20513799269	CUBAS & ASOCIADOS S A.C.	F0010000000385	8,360.00
88	20503949301	GLOBAL INTERNATIONAL NET S A.C.	E0010000000117	30,360.00
89	20505120451	IT STORAGE EIRL	E0010000000181	765.00
90	20511366161	QUANTUM CONSULTORES S A.C.	F0010000001589	4,766.66
91	20505120451	IT STORAGE EIRL	E0010000000179	765.00
92	20601318416	E & G GRUPO S A.C	E0010000000220	11,083.34
93	20601508312	BDA LOGISTICA S A.C.	E0010000000071	8,722.56
94	10178744688	COLINA SEMINARIO FRANCISCO JAVIER	E0010000000064	30,360.00
95	10178744688	COLINA SEMINARIO FRANCISCO JAVIER	E0010000000063	30,360.00
96	20331898008	LUZ DEL SUR S A.A.	S0020008628352	6,590.20
97	20602876463	AIMTALENT S A.C.	E0010000000142	11,421.96
98	20100686814	OLVA COURIER S A.C.	F4260000002769	8,067.36
99	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000856	2,126.67
100	20100017491	TELEFONICA DEL PERU SAA	S0040017965611	54.90
101	20100017491	TELEFONICA DEL PERU SAA	S0040019947114	89.90
102	20100017491	TELEFONICA DEL PERU SAA	S0040017965607	2,148.70
103	20100017491	TELEFONICA DEL PERU SAA	S0040017965609	89.90
104	20100017491	TELEFONICA DEL PERU SAA	S0040017965605	155.80
105	20100017491	TELEFONICA DEL PERU SAA	S0000000006557	8.90
106	20100017491	TELEFONICA DEL PERU SAA	S0040017965608	58.40
107	20100017491	TELEFONICA DEL PERU SAA	S0040017965606	54.20
108	20100017491	TELEFONICA DEL PERU SAA	S0040017965610	63.30
109	20100017491	TELEFONICA DEL PERU SAA	S0040019947110	155.80
110	20100017491	TELEFONICA DEL PERU SAA	S0040019947111	49.50
111	20100017491	TELEFONICA DEL PERU SAA	S0040019947112	2,089.60
112	20100017491	TELEFONICA DEL PERU SAA	S0040019947113	58.50
113	20100017491	TELEFONICA DEL PERU SAA	S0040019947115	63.30
114	20100017491	TELEFONICA DEL PERU SAA	S0040019947116	54.90
115	20100017491	TELEFONICA DEL PERU SAA	S0000000006199	155.10
116	10416743482	APAESTEGUI EGOCHHEAGA; MIRTHA ZARELLA	E0010000000148	4,173.12
117	10102711390	ESPINOZA CASTILLO LU; IS FERNANDO	E0010000000408	11,500.00
118	20545781485	GRUPO BAX SAC	E0010000001150	4,827.74

119	20545781485	GRUPO BAX SAC	E0010000001151	4,684.25
120	20545781485	GRUPO BAX SAC	E0010000001152	19,335.39
121	20545781485	GRUPO BAX SAC	E0010000001203	4,684.25
122	20545781485	GRUPO BAX SAC	E0010000001204	19,335.39
123	20545781485	GRUPO BAX SAC	E0010000001229	14,052.74
124	20545781485	GRUPO BAX SAC	E0010000001202	4,827.74
125	20545781485	GRUPO BAX SAC	E0010000001153	14,202.35
126	20522553337	O E.L.O INFORMATIC SOLUTIONS E.I.R.L.	E0010000000039	7,061.12
127	20106696269	ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.	F0030000010141	8,360.00
128	20505202008	INNOVA CONSULTING S A.C.	E0010000000513	10,630.12
129	20100686814	OLVA COURIER S A.C.	F4260000002777	156.79
130	20478195398	SAGEN OUTSOURCING GROUP SAC	E0010000001678	15,374.23
131	20522553337	O E.L.O INFORMATIC SOLUTIONS E.I.R.L.	E0010000000038	1,910.66
132	20458605662	FONAFE	F0010000005064	4,168.99
133	20458605662	FONAFE	F0010000005058	1,196.77
134	20458605662	FONAFE	F0010000005059	738.98
135	20458605662	FONAFE	F0010000005057	2,452.83
136	20458605662	FONAFE	F0010000005063	1,149.68
137	20458605662	FONAFE	F0010000005054	19,722.91
138	20458605662	FONAFE	F0010000005056	17,411.28
139	20562668951	GOLDEN GRAB S A.C.	E0010000000535	5,130.00
140	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	E0010000000416	100,500.73
141	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000023922	129,668.91
142	20602259189	DORA SISTEMAS PERU SOCIEDAD ANONIMA CERRADA	E0010000000103	18,563.93
143	20600021860	ID MEDIA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	F0010000006929	9,524.04
144	20428698569	AMERICATEL PERU S A	F0500000025485	1,091.20
145	20456270558	AUTO LEADERS PERU S A.C.	E0010000007128	242.00
146	20199144961	BAFING S A.C.	F0010000004568	18,576.00
147	20502657225	MYL COMUNICACIONES S R.L.	F0010000004440	800.80
148	20509917338	RESPONDE S A.C	E0010000000399	8,411.04
149	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000076368	9,954.94
150	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000079252	9,954.94
151	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000076369	679.54
152	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000079253	679.54
153	20546970826	KUNAK CONSULTING S A.C	F0010000000175	23,760.00
154	20502657225	MYL COMUNICACIONES S R.L.	F0010000004441	800.80
155	20602876463	AIMTALENT S A.C.	E0010000000149	2,855.60
156	20505120451	IT STORAGE EIRL	E0010000000192	2,340.00
157	20199144961	BAFING S A.C.	F0010000004606	580.80
158	20199144961	BAFING S A.C.	F0010000004605	580.80
159	20262207774	CONVERGIA PERU S A.	FFE10000004230	27,279.75
160	20505120451	IT STORAGE EIRL	E0010000000189	2,340.00
161	20502657225	MYL COMUNICACIONES S R.L.	F0010000004148	800.80
162	20602830072	RMST CONSULTORES SAC	E0010000000225	2,596.00
163	20501723925	B & T MEETINGS E I.R.L.	E0010000001646	1,817.20
164	20505120451	IT STORAGE EIRL	E0010000000191	2,340.00
165	20177353656	APOYO & ASOCIADOS INTERNACIONALES S A.C. CLASIFICADORA DE R	F0010000001381	26,400.00
166	20199144961	BAFING S A.C.	F0010000004569	23,103.00
167	20199144961	BAFING S A.C.	F0010000004570	20,160.00
168	20505120451	IT STORAGE EIRL	E0010000000190	2,340.00
169	20545306922	GRUPO CARBAK SAC	E0010000000016	169.34
170	20492986331	OMNIMEDIA PERU S A.C.	E0010000000457	171.00
171	20507637141	CORPORACION GRAFICA & PUBLICITARIA S A.C.	E0010000000633	348.90
172	20336260702	DATOS TECNICOS S A.	F0010000009947	12,201.20
173	20106696269	ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.	F0030000010159	1,494.49
174	20337362231	GRAFICA GUTEMBERG S R.LTDA.	F0010000000053	400.00
175	20331898008	LUZ DEL SUR S A.A.	S0020009367754	24.70
176	20331898008	LUZ DEL SUR S A.A.	S0020009367731	176.11
177	20331898008	LUZ DEL SUR S A.A.	S0020009367733	83.20
178	20331898008	LUZ DEL SUR S A.A.	S0020009367737	37.62
179	20331898008	LUZ DEL SUR S A.A.	S0020009367729	48.11

180	20331898008	LUZ DEL SUR S A.A.	S0020009367730	182.61	
181	20331898008	LUZ DEL SUR S A.A.	S0020009367736	87.80	
182	20331898008	LUZ DEL SUR S A.A.	S0020009367738	1,463.50	
183	20331898008	LUZ DEL SUR S A.A.	S0020009367742	345.32	
184	20331898008	LUZ DEL SUR S A.A.	S0020009367735	273.40	
185	20331898008	LUZ DEL SUR S A.A.	S0020009367748	325.11	
186	20331898008	LUZ DEL SUR S A.A.	S0020009367752	208.20	
187	20331898008	LUZ DEL SUR S A.A.	S0020009367727	146.00	
188	20331898008	LUZ DEL SUR S A.A.	S0020009367732	100.51	
189	20331898008	LUZ DEL SUR S A.A.	S0020009367734	65.41	
190	20331898008	LUZ DEL SUR S A.A.	S0020009367739	98.00	
191	20331898008	LUZ DEL SUR S A.A.	S0020009367728	132.91	
192	20331898008	LUZ DEL SUR S A.A.	S0020009367744	11.03	
193	20331898008	LUZ DEL SUR S A.A.	S0020009367740	146.00	
194	20331898008	LUZ DEL SUR S A.A.	S0020009367746	466.80	
195	20331898008	LUZ DEL SUR S A.A.	S0020009367750	439.00	
196	20431115825	PACIFICO SA ENT PRESTADORA DE SALUD	F0280000448397	79,815.37	
197	20431115825	PACIFICO SA ENT PRESTADORA DE SALUD	F0280000448398	8,334.23	
198	20100017491	TELEFONICA DEL PERU SAA	S0040021955729	155.80	
199	20100017491	TELEFONICA DEL PERU SAA	S0040021955733	89.90	
200	20100017491	TELEFONICA DEL PERU SAA	S0040021955734	36.60	
201	20100017491	TELEFONICA DEL PERU SAA	S0040021955735	36.60	
202	20100017491	TELEFONICA DEL PERU SAA	S0040021955732	31.60	
203	20100017491	TELEFONICA DEL PERU SAA	S0040021955730	49.50	
204	20100017491	TELEFONICA DEL PERU SAA	S0040021955731	2,106.10	
205	20100017491	TELEFONICA DEL PERU SAA	S000000006992	168.40	
206	20332970411	PACIFICO COMPAÑIA DE SEGUROS Y REASEGUROS	F0720001545998	12,205.26	
207	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000111034		12.30
208	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000109702		12.30
209	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000109703		12.30
210	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000989797		123.84
211	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000992039		301.83
212	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000989798		142.71
213	20100084334	CÁMARA PERUANA DE LA CONSTRUCCIÓN	F2010000003658		343.20
214	20390625007	CHUBB PERU S A. COMPAÑIA DE SEGUROS Y REASEGUROS	F0030000026916		9,331.40
215	20458605662	FONAFE	F0010000005053		2,812.86
216	20458605662	FONAFE	F0010000004970		2,812.86
217	20458605662	FONAFE	F0010000005052		45,580.19
218	20458605662	FONAFE	F0010000005012		45,580.19
219	20458605662	FONAFE	F0010000005013		2,812.86
TOTAL				1,371,196.71	109,878.84