

PAGO PROVEEDORES DEL 01/01/2021 AL 31/01/2021

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|--------------|-------------|---|---------------------|-------------------|------------------|
| 1 | 10715455400 | RAMOS ROCHA JAZMIN T; AIRI | E0010000000005 | 2,500.00 | |
| 2 | 10707821260 | VEGA; HAYA; AXEL OVIDI O | E0010000000005 | 2,680.00 | |
| 3 | 20602830072 | RMST CONSULTORES SAC | E0010000000190 | 1,298.00 | |
| 4 | 20543581641 | INBIOMEDIC SAC | E0010000001318 | 30,888.00 | |
| 5 | 10408989251 | LEON CABANILLAS CARM; EN PATRICIA | E0010000000068 | 276.00 | |
| 6 | 10408989251 | LEON CABANILLAS CARM; EN PATRICIA | E0010000000071 | 1,840.00 | |
| 7 | 10408989251 | LEON CABANILLAS CARM; EN PATRICIA | E0010000000069 | 276.00 | |
| 8 | 10423270948 | QUISPE HUAMAN JORGE; ANDRES | E0010000000032 | 966.66 | |
| 9 | 20545306922 | GRUPO CARBAK SAC | E0010000000013 | 4,134.93 | |
| 10 | 20554486712 | E LEARNING SOLUCIONES S A.C. | E0010000000260 | 7,962.77 | |
| 11 | 20492409023 | ACON RENT SAC | FF010000005141 | 2,178.00 | |
| 12 | 20506002894 | ASOCIACION PERUANA DE AUDITORIA Y CONTROL DE LOS SISTEMAS | E0010000000223 | 1,188.00 | |
| 13 | 20428698569 | AMERICATEL PERU S A | S1100000001779 | 7.65 | |
| 14 | 20428698569 | AMERICATEL PERU S A | S1100000000493 | 31.15 | |
| 15 | 20428698569 | AMERICATEL PERU S A | S1100000001135 | 17.10 | |
| 16 | 20537706733 | ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C. | E0010000000384 | 4,927.68 | |
| 17 | 20554060812 | INVERSIONES Y SERVICIOS MULTIPLES Y Y M S A.C. | E0010000001825 | 2,245.31 | |
| 18 | 20502267354 | PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C. | F0010000002351 | 1,038.40 | |
| 19 | 20456270558 | AUTO LEADERS PERU S A.C. | E0010000006094 | 242.00 | |
| 20 | 20299942423 | UNILABS LABORATORY DIAGNOSTICS SERVICES S A. | F0390000001776 | 690.80 | |
| 21 | 20601508312 | BDA LOGISTICA S A.C. | E0010000000064 | 5,815.04 | |
| 22 | 20601318416 | E & G GRUPO S A.C | E0010000000197 | 2,039.33 | |
| 23 | 20524312043 | DALLAS GRUPO CERRAJERO DEL PERU S A.C. DALLAS PERU S.A.C. | E0010000000059 | 86.00 | |
| 24 | 20458605662 | FONAFE | F0010000004901 | 17,411.28 | |
| 25 | 20458605662 | FONAFE | F0010000004907 | 3,963.82 | |
| 26 | 20458605662 | FONAFE | F0010000004900 | 19,722.91 | |
| 27 | 20458605662 | FONAFE | F0010000004903 | 1,196.77 | |
| 28 | 20458605662 | FONAFE | F0010000004902 | 2,452.83 | |
| 29 | 20458605662 | FONAFE | F0010000004906 | 1,397.34 | |
| 30 | 20458605662 | FONAFE | F0010000004904 | 738.98 | |
| 31 | 20458605662 | FONAFE | F0010000004905 | 1,999.40 | |
| 32 | 20431115825 | PACIFICO SA ENT PRESTADORA DE SALUD | F0270000428426 | 8,145.14 | |
| 33 | 20431115825 | PACIFICO SA ENT PRESTADORA DE SALUD | F0270000428425 | 78,302.53 | |
| 34 | 20517207331 | PROTECTA S A. COMPAÑIA DE SEGUROS | F0010000011033 | 3,032.88 | |
| 35 | 20517207331 | PROTECTA S A. COMPAÑIA DE SEGUROS | F0010000010461 | 3,059.54 | |
| 36 | 20517207331 | PROTECTA S A. COMPAÑIA DE SEGUROS | F0010000010542 | 3,079.95 | |
| 37 | 20523470761 | SANITAS PERU S A. EPS | F0020000163828 | 2,090.13 | |
| 38 | 20100017491 | TELEFONICA DEL PERU SAA | S1000000650464 | 248.00 | |
| 39 | 20100017491 | TELEFONICA DEL PERU SAA | S1000000573774 | 248.00 | |
| 40 | 20100017491 | TELEFONICA DEL PERU SAA | S0000000005096 | 155.50 | |
| 41 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013210 | 2,181.50 | |
| 42 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013209 | 56.70 | |
| 43 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013208 | 155.80 | |
| 44 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013213 | 63.30 | |
| 45 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013211 | 58.40 | |
| 46 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013212 | 89.90 | |
| 47 | 20100017491 | TELEFONICA DEL PERU SAA | S0040014013214 | 55.00 | |
| 48 | 20332970411 | PACIFICO COMPAÑIA DE SEGUROS Y REASEGUROS | F0720001467232 | 12,068.67 | |
| 49 | 10107845653 | MEDINA CARRUITERO JU; AN CARLOS | E0010000000110 | | 1,821.60 |
| 50 | 10107845653 | MEDINA CARRUITERO JU; AN CARLOS | E0010000000109 | | 508.00 |
| 51 | 20458605662 | FONAFE | F0010000004910 | | 1,253.45 |
| 52 | 20458605662 | FONAFE | F0010000004908 | | 45,580.19 |
| TOTAL | | | | 235,303.09 | 49,163.24 |