

PAGO PROVEEDORES DEL 01/11/2020 AL 30/11/2020

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	10423270948	QUISPE HUAMAN JORGE; ANDRES	E001000000026	2,900.00	
2	10715455400	RAMOS ROCHA JAZMIN T; AIRI	E001000000002	2,500.00	
3	20492754472	KM CORP SAC	E0010000000152	14,960.00	
4	20555754443	INVERSIONES JYX E I.R.L.	E0010000000444	582.68	
5	20100047641	PAPELERA NACIONAL S A.	FE010000081303	5,154.24	
6	20390724919	IRON MOUNTAIN PERU S A.	FF120000006446	13,196.68	
7	20550534135	MACROASSYSTEMP E I.R.L.	E0010000000004	19,184.66	
8	20552630191	LINKWORKS S A.C	F0010000001199	5,253.71	
9	20100017491	TELEFONICA DEL PERU SAA	S0040010111380	89.90	
10	20100017491	TELEFONICA DEL PERU SAA	S0040010111377	51.00	
11	20100017491	TELEFONICA DEL PERU SAA	S0000000003957	166.70	
12	20100017491	TELEFONICA DEL PERU SAA	S0040010111376	155.80	
13	20100017491	TELEFONICA DEL PERU SAA	S0040010111378	2,271.80	
14	20100017491	TELEFONICA DEL PERU SAA	S0040010111379	58.40	
15	20100017491	TELEFONICA DEL PERU SAA	S0040010111381	63.30	
16	20100017491	TELEFONICA DEL PERU SAA	S0040010111382	54.90	
17	20100017491	TELEFONICA DEL PERU SAA	S1000000495236	248.00	
18	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011690	4,549.77	
19	20100017491	TELEFONICA DEL PERU SAA	FFBG0000055329	4,549.77	
20	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011692	4,549.77	
21	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011696	4,549.77	
22	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011693	4,549.77	
23	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011697	4,549.77	
24	20100017491	TELEFONICA DEL PERU SAA	FHTP0000011691	4,549.77	
25	20390724919	IRON MOUNTAIN PERU S A.	FF110000115659	1,153.85	
26	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000003405	1,848.00	
27	20390724919	IRON MOUNTAIN PERU S A.	FF110000115660	1,153.85	
28	20390724919	IRON MOUNTAIN PERU S A.	FF110000115661	1,153.85	
29	20390724919	IRON MOUNTAIN PERU S A.	FF120000006454	12,348.56	
30	20511366161	QUANTUM CONSULTORES S A.C.	F0010000001265	4,766.67	
31	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000076	556.59	
32	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000020113	150,436.91	
33	20600287789	WORK S HEALTH S A.C.	E0010000000315	333.33	
34	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000176	31,960.90	
35	20600287789	WORK S HEALTH S A.C.	E0010000000314	333.33	
36	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000020292	131,751.28	
37	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000163	59,638.75	
38	20414989277	TELEATENTO DEL PERU S A.C.	F0010000021909	65,781.21	
39	20390724919	IRON MOUNTAIN PERU S A.	FF110000115658	1,153.85	
40	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000002211	2,076.80	
41	20262207774	CONVERGIA PERU S A.	FFE10000003088	143,069.98	
42	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000060026	9,326.62	
43	20565606965	LANGROW CORP S A.C.	E0010000000146	7,004.23	

44	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000060023	679.54
45	20565606965	LANGROW CORP S A.C.	E0010000000147	3,103.37
46	20136507720	UNIVERSIDAD ESAN	F0070000023407	29,040.00
47	20100017491	TELEFONICA DEL PERU SAA	S0000000002807	176.70
48	20502828216	DISPENSERS & WATER SUPPLY S A.C.	F0010000008669	1,487.98
49	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	E0010000000005	378.30
50	10417374952	ROBLES RODRIGUEZ RIC; HARD CHRISTOPHER	E0010000000043	369.60
51	20414989277	TELEATENTO DEL PERU S A.C.	F0010000022597	63,987.49
52	20492986331	OMNIMEDIA PERU S A.C.	E0010000000159	171.00
53	20601318416	E & G GRUPO S A.C	E0010000000178	13,848.14
54	20503481996	JVR ABOGADOS S A.C.	E0010000000102	15,136.00
55	20503481996	JVR ABOGADOS S A.C.	E0010000000103	15,136.00
56	20550205409	ESTUDIO MUÑOZ S C.R.L.	F0010000024515	5,280.00
57	20503481996	JVR ABOGADOS S A.C.	E0010000000104	15,136.00
58	20502657225	MYL COMUNICACIONES S R.L.	F0010000003998	800.80
59	20601197091	EXELAN S A.C.	E0010000000015	26,998.40
60	20604938237	MONTEZA ANTON PARTNERS HEADHUNTING SAC	E0010000000019	8,870.40
61	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	E0010000000030	5,918.44
62	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	E0010000000024	5,918.44
63	40898925	LEON CABANILLAS CARM; EN PATRICIA	E0010000000059	276.00
64	40898925	LEON CABANILLAS CARM; EN PATRICIA	E0010000000060	276.00
65	10707821260	VEGA HAYA AXEL OVIDI; O	E0010000000001	2,680.00
66	10096183831	MONTES LLANOS SHINNY; ALLISON	E0010000000170	1,420.00
67	20199144961	BAFING S A.C.	F0010000003735	580.80
68	10417374952	ROBLES RODRIGUEZ RICHARD CHRISTOPHER	E0010000000044	274.56
69	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO	E0010000000081	1,155.32
70	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000747	1,765.28
71	20456270558	AUTO LEADERS PERU S A.C.	E0010000004834	220.00
72	10417374952	ROBLES RODRIGUEZ RICHARD CHRISTOPHER	E0010000000042	253.44
73	20199144961	BAFING S A.C.	F0010000003877	580.80
74	20601318416	E & G GRUPO S A.C	E0010000000179	477.52
75	20336260702	DATOS TÉCNICOS S A.	F0010000008849	12,201.20
76	20543747557	DICOMTECH S A.C.	F0010000000371	15,387.29
77	20545306922	GRUPO CARBAK SAC	E0010000000010	4,798.12
78	20520964992	PASTELERIA - CAFETERIA D GOMEZ E I.R.L.	E0010000000142	179.52
79	20537321190	DIMERC PERU S A.C.	F0040000481973	386.71
80	20492754472	KM CORP SAC	E0010000000159	14,960.00
81	20600439708	ESPRESSO PUBLICIDAD SAC	E0010000000276	519.20
82	20600439708	ESPRESSO PUBLICIDAD SAC	E0010000000277	2,699.84
83	20523223161	NATIVOS DIGITALES SOCIEDAD ANONIMA CERRADA	E0010000001485	5,808.00
84	20600832574	M & T CORPORATION DEL PERU S A.C	E0010000000058	20,944.00
85	20335849974	SIM & ASESORIA E I.R.L.	F0010000002477	1,008.80
86	20510426623	SPEEDYMEN S S A.C	E0010000001074	9,254.55
87	20510426623	SPEEDYMEN S S A.C	E0010000001073	9,254.55
88	10423270948	QUISPE HUAMAN JORGE; ANDRES	E0010000000027	2,900.00
89	10004561088	PRIETO ASCUÑA LUIS L; UCIANO	E0010000000248	200.00
90	20601318416	E & G GRUPO S A.C	E0010000000182	14,325.66
91	20487230392	GRUPO CLIMATEC MULTISERVICIOS E I.R.L.	F0010000000890	7,788.00
92	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000727	6,749.60
93	20492986331	OMNIMEDIA PERU S A.C.	E0010000000254	171.00

94	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E001000000820	1,765.28	
95	20387152327	TINSA S A.C.	F0010000008060	8,448.00	
96	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000726	1,765.28	
97	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000748	6,749.60	
98	20431115825	PACIFICO SA ENT PRESTADORA DE SALUD	FC120000124289	77,720.87	
99	20431115825	PACIFICO SA ENT PRESTADORA DE SALUD	F0270000410455	8,071.64	
100	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000002273	1,038.40	
101	20602830072	RMST CONSULTORES SAC	E0010000000173	1,298.00	
102	20144109458	DARYZA S A.C.	F0020000011281	1,298.00	
103	20502828216	DISPENSERS WATER SUPPLY S A.C.	F0010000009645	1,487.98	
104	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000746	2,006.00	
105	20601258812	ROMA & SGH SOCIEDAD ANONIMA CERRADA	E0010000000066	587.34	
106	20601258812	ROMA & SGH SOCIEDAD ANONIMA CERRADA	E0010000000091	1,762.01	
107	20601258812	ROMA & SGH SOCIEDAD ANONIMA CERRADA	E0010000000081	1,762.01	
108	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000543	2,006.00	
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108270		12.30
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108199		6.15
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108269		12.30
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108268		12.30
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108216		12.30
114	20515319574	RICOH DEL PERU S A.C.	F1010000069452		3,354.53
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108271		12.30
116	20601365007	INFORMATICA EL CORTE INGLES S A. SUCURSAL PERU	E0010000001595		2,454.22
117	20601365007	INFORMATICA EL CORTE INGLES S A. SUCURSAL PERU	E0010000001596		176.42
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987535		149.53
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987454		93.22
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987534		149.53
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987533		149.53
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987471		173.17
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987536		149.53
124	20603360029	ASOCIACION PERUANA DE COMPLIANCE	E0010000000022		1,038.40
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108250		12.30
126	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108661		12.30
127	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000108260		12.30
128	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987512		61.36
129	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000987493		113.14
130	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000988064		171.95
				1,194,287.49	8,339.08