

PAGO PROVEEDORES DEL 01/08/2020 AL 28/08/2020

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	10102203611	DE ROMAÑA MIRO QUESA; DA MARIA FATIMA	E0010000000013	29,440.00	
2	20503481996	JVR ABOGADOS S A.C.	E0010000000088	8,800.00	
3	20503481996	JVR ABOGADOS S A.C.	E0010000000086	8,800.00	
4	20503481996	JVR ABOGADOS S A.C.	E0010000000087	8,800.00	
5	20550534135	MACROASSYSTEMP E I.R.L.	E0010000000002	30,353.73	
6	20605551590	PROTECNOLOGIA EIRL	E0010000000105	50,820.24	
7	20144109458	DARYZA S A.C.	F002000010747	1,298.00	
8	20144109458	DARYZA S A.C.	F002000010499	1,298.00	
9	20144109458	DARYZA S A.C.	F002000010810	1,298.00	
10	20601318416	E & G GRUPO S A.C	E0010000000160	14,325.66	
11	20557646206	KHANA CONSULTORES SAC	E0010000000504	598.12	
12	20414989277	TELEATENTO DEL PERU S A.C.	F0010000021612	22,188.28	
13	20505120451	IT STORAGE EIRL	E0010000000025	1,530.00	
14	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	0000000000159	24,998.08	
15	20600832574	M & T CORPORATION DEL PERU S A.C	0000000000050	14,994.00	
16	20505120451	IT STORAGE EIRL	E0010000000024	765.00	
17	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0000000000022	24,737.60	
18	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000131	334.40	
19	20601076668	G&P NETCOM SOLUTIONS EIRL	E0010000000033	4,365.00	
20	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000018133	18,373.91	
21	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000151	449.90	
22	20492409023	ACON RENT SAC	FF010000004514	2,178.00	
23	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000001958	1,848.00	
24	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000018072	119,137.64	
25	20522553337	O E.L.O INFORMATIC SOLUTIONS E.I.R.L.	E0010000000015	3,426.72	
26	20603952074	CVK INGENIERIA PROYECTOS Y CONSTRUCCION E I.R.L.	0000000000009	9,802.85	
27	20492223949	EXPERIAN PERÚ S A.C.	F0010000002635	664.58	
28	20557646206	KHANA CONSULTORES SAC	E0010000000507	579.43	
29	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000689	2,126.67	
30	20459151584	TELEFONICA INGENIERIA DE SEGURIDAD PERU SAC	F0010000003863	536.80	
31	20522553337	O E.L.O INFORMATIC SOLUTIONS E.I.R.L.	E0010000000014	1,578.37	
32	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	0000000000149	649.49	
33	20414989277	TELEATENTO DEL PERU S A.C.	F0010000021686	40,281.86	
34	20492223949	EXPERIAN PERÚ S A.C.	F0010000003151	318.79	
35	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000018132	84,025.12	
36	20503481996	JVR ABOGADOS S A.C.	E0010000000090	15,136.00	
37	20503481996	JVR ABOGADOS S A.C.	E0010000000095	15,136.00	
38	20503481996	JVR ABOGADOS S A.C.	E0010000000092	15,136.00	
39	20503481996	JVR ABOGADOS S A.C.	E0010000000094	15,136.00	
40	20503481996	JVR ABOGADOS S A.C.	E0010000000097	15,136.00	
41	20503481996	JVR ABOGADOS S A.C.	E0010000000093	15,136.00	
42	20503481996	JVR ABOGADOS S A.C.	E0010000000091	15,136.00	
43	20296081567	MOODY 'S LOCAL PE CLASIFICADORA DE RIESGO S A.	FF01000001043	23,358.81	
44	20517711331	AHP HEADHUNTING S A.	E0010000000698	13,083.84	
45	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000744	2,863.52	
46	20503481996	JVR ABOGADOS S A.C.	E0010000000089	15,136.00	
47	20503481996	JVR ABOGADOS S A.C.	E0010000000096	15,136.00	
48	20371828851	QUAD/ GRAPHICS PERU SA	F0010000011800	24,462.35	
49	20144109458	DARYZA S A.C.	F002000010865	1,298.00	
50	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000138563	565.85	
51	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000136710	282.92	
52	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000136715	137.08	
53	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000136713	107.91	
54	20202380621	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S A.	F0010000138556	70.01	
55	20502657225	MYL COMUNICACIONES S R.L.	F0010000003766	800.80	
56	20502657225	MYL COMUNICACIONES S R.L.	F0010000003773	554.40	
57	20502657225	MYL COMUNICACIONES S R.L.	F0010000003772	554.40	
58	20519252628	NEOX CORPORATION S A.C.	E0010000001245	9,050.74	
59	20551485201	PLURALSFT SOCIEDAD ANONIMA CERRADA	E0010000000055	27,280.00	

60	20601928842	CORPORACION SAGOTA S A.C	F0010000000117	692.00	
61	20458605662	FONAFE	F0010000004313	8,629.76	
62	20458605662	FONAFE	F0010000004401	2,452.83	
63	20458605662	FONAFE	F0010000004403	738.98	
64	20458605662	FONAFE	F0010000004476	2,452.83	
65	20458605662	FONAFE	F0010000004483	10,834.22	
66	20458605662	FONAFE	F0010000004527	1,168.60	
67	20458605662	FONAFE	F0010000004568	13,677.58	
68	20458605662	FONAFE	F0010000004310	1,168.60	
69	20458605662	FONAFE	F0010000004400	17,240.23	
70	20458605662	FONAFE	F0010000004480	1,661.58	
71	20458605662	FONAFE	FC010000000045	52,701.85	
72	20458605662	FONAFE	F0010000004608	1,168.60	
73	20458605662	FONAFE	F0010000004311	738.98	
74	20458605662	FONAFE	F0010000004405	1,387.72	
75	20458605662	FONAFE	F0010000004402	1,168.60	
76	20458605662	FONAFE	F0010000004528	738.98	
77	20458605662	FONAFE	F0010000004309	2,452.83	
78	20458605662	FONAFE	F0010000004477	1,168.60	
79	20458605662	FONAFE	F0010000004531	5,200.57	
80	20458605662	FONAFE	F0010000004609	738.98	
81	20458605662	FONAFE	F0010000004312	1,774.86	
82	20458605662	FONAFE	F0010000004406	7,784.79	
83	20458605662	FONAFE	F0010000004605	20,094.69	
84	20458605662	FONAFE	F0010000004478	738.98	
85	20458605662	FONAFE	F0010000004569	12,468.53	
86	20458605662	FONAFE	F0010000004484	12,470.96	
87	20458605662	FONAFE	F0010000004622	4,494.66	
88	10419978936	SILVA AYALA MARYURI; PILAR	E0010000000055	1,850.00	
89	10419978936	SILVA AYALA MARYURI; PILAR	E0010000000056	500.00	
90	10419978936	SILVA AYALA MARYURI; PILAR	E0010000000050	1,850.00	
91	10419978936	SILVA AYALA MARYURI; PILAR	E0010000000051	1,850.00	
92	10423270948	QUISPE HUAMAN JORGE; ANDRES	E0010000000020	2,900.00	
93	20100686814	OLVA COURIER S A.C.	F4260000002391	27,960.41	
94	20492223949	EXPERIAN PERÚ S A.C.	F0010000003368	8.31	
95	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0000000000021	1.60	
96	20545306922	GRUPO CARBAK SAC	E0010000000001	1,745.25	
97	20511366161	QUANTUM CONSULTORES S A.C.	F001000001013	4,766.67	
98	20458605662	FONAFE	F0010000004610	1,999.40	
99	20458605662	FONAFE	F0010000004529	1,999.40	
100	20458605662	FONAFE	F0010000004307	1,999.40	
101	20458605662	FONAFE	F0010000004404	1,999.40	
102	20458605662	FONAFE	F0010000004479	1,999.40	
103	20458605662	FONAFE	F0010000004530	15.74	
104	20458605662	FONAFE	F0010000004611	434.22	
105	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C.	E0010000001719	957.39	
106	20383773378	SONDA DEL PERU S A.	F0010000020700		4,817.03
107	10102844209	TOYAMA MIYAGUSUKU JO; RGE LUIS	E0010000000270		4,776.69
108	20458605662	FONAFE	F0010000004604		45,580.19
109	20458605662	FONAFE	F0010000004305		45,580.19
110	20515319574	RICOH DEL PERU S A.C.	F1010000057444		3,354.53
111	20515319574	RICOH DEL PERU S A.C.	F1010000059689		3,354.53
112	20515319574	RICOH DEL PERU S A.C.	F1010000063625		3,354.53
113	20515319574	RICOH DEL PERU S A.C.	F1010000061499		3,354.53
				1,019,263.85	114,172.22