

PAGO PROVEEDORES DEL 01/01/2020 AL 31/01/2020

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	10423270948	QUISPE HUAMAN JORGE ANDRES	E0010000000008	2,000.00	
2	10096183831	MONTES LLANOS SHINNY ALLISON	E0010000000152	1,320.00	
3	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000564	2,126.67	
4	20515479261	NET CONSULTORES S A.C.	E0010000000211	836.00	
5	20517679420	KINRYU S A.C	E0010000000396	20,380.80	
6	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000161	5,843.20	
7	20456270558	AUTO LEADERS PERU S A.C.	E0010000002731	95.33	
8	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000164	4,153.60	
9	20601318416	E & G GRUPO S A.C	00000000000114	10,514.17	
10	20456270558	AUTO LEADERS PERU S A.C.	E0010000002386	220.00	
11	20543747557	DICOMTECH S A.C.	00000000000233	19,742.18	
12	20501552853	MATISSES PRODUCCIONES S A.C.	E0010000000085	15,136.00	
13	20492986331	OMNIMEDIA PERU S A.C.	0010000007816	171.00	
14	20600228561	PRAXA CONSULTORES S A.C.	E0010000000058	1,154.70	
15	20502657225	MYL COMUNICACIONES S R.L.	F0010000003277	554.40	
16	20600762347	ACTIVA CK EIRL	E0010000000209	7,920.00	
17	20565481739	DHAKA SERVICES S A.C.	E0010000000594	4,576.00	
18	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000165	4,153.60	
19	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000542	1,765.28	
20	20100686814	OLVA COURIER S A.C.	F4260000002285	13,735.31	
21	20565481739	DHAKA SERVICES S A.C.	E0010000000595	264.00	
22	20390724919	IRON MOUNTAIN PERU S A.	FF120000004889	23,388.02	
23	20502267354	PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.	F0010000001736	1,258.14	
24	20520611569	A1 MODELOS S R.L	E0010000000157	3,914.24	
25	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000099	359.04	
26	10079660367	TARAZONA ALVARADO FERNANDO	F0010000005181	880.00	
27	20603952074	CVK INGENIERIA PROYECTOS Y CONSTRUCCION E I.R.L.	00000000000003	14,702.68	
28	20458602132	COPYLAND INVERSIONES S A.	E0010000000389	5,981.35	
29	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000030495	679.54	
30	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014263	119,137.64	
31	20414989277	TELEATENTO DEL PERU S A.C.	F0010000020283	77,140.73	
32	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000030494	6,364.54	
33	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014570	29,528.66	
34	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000112	979.35	
35	20550534135	MACROASSYSTEMP E I.R.L.	0010000001441	661.54	
36	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INSERMUL V	E0010000001361	2,279.50	
37	20502683226	LATIN SYSTEMS S A.C.	E0010000000023	21,315.00	
38	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980850		365.24
39	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980701		56.30
40	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980705		266.01
41	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980835		359.34
42	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981609		193.19
43	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980708		241.85
44	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981610		159.74
45	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980703		232.90
46	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980707		268.30
47	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981143		264.19
48	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980702		113.10
49	10102844209	TOYAMA MIYAGUSUKU JORGE LUIS	E0010000000248		895.62
50	10413358600	CALDERON VALENZUELA PILAR GABY	E0010000000013	2,500.00	
51	10100593918	HAAKER YORI RICARDO MANUEL	E0010000000060	11,500.00	
52	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000162	4,153.60	
53	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000111	19,745.00	
54	20336260702	DATOS TÉCNICOS S A.	F0010000007654	7,788.00	
55	20492223949	EXPERIAN PERÚ S A.C.	F0010000002092	304.25	
56	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000001699	1,848.00	
57	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000163	4,153.60	
58	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000878	632.86	
59	20514290017	MARTIN CONSULTORES ABOGADOS S C.R.L.	E0010000000160	8,764.80	
60	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014464	172,040.32	

61	20602131549	AI INVERSIONES PALO ALTO II SAC	F010000014632	119,137.64	
62	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000013832	5,272.67	
63	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014569	201,173.81	
64	20521302390	BUSINESS TECHNOLOGY S A.	F0010000001078	2,785.62	
65	20522553337	OELO INFORMATIC SOLUTIONS E I.R.L.	00020000000180	4,012.80	
66	20515457021	QSOFTGROUP S A.C.	E0010000000100	4,029.82	
67	20521302390	BUSINESS TECHNOLOGY S A.	F0010000001079	10,472.00	
68	20505120451	IT STORAGE EIRL	F0010000000355	765.00	
69	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	F0010000000348	14,696.00	
70	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000122	14,682.38	
71	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000123	157.97	
72	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014621	17,870.45	
73	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000119	315.92	
74	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000098	5,050.40	
75	20515479261	NET CONSULTORES S A.C.	E0010000000206	2,340.80	
76	20478000996	COLLIERS INVERSIONES DEL PERU S A.C.	FE010000000191	21,384.00	
77	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000908	10,384.00	
78	20431995281	POLYSISTEMAS CORP SOCIEDAD ANONIMA CERRADA	F0010000007335	3,803.27	
79	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000014620	194,350.44	
80	20515657208	ATIK CONSULTORES S A.C.	E0010000000515	17,600.00	
81	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	E0010000000035	9,240.00	
82	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	E0010000000036	9,240.00	
83	20487230392	GRUPO CLIMATEC MULTISERVICIOS E I.R.L.	F0010000000497	6,388.80	
84	10103982133	ALARCON SOTO GLORIA	00040000028810	38.80	
85	20466669416	OMNIDECOR S A.C.	0010000005409	1,602.44	
86	20537706733	ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C.	E0010000000286	1,685.86	
87	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000526	882.64	
88	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004544	1,188.00	
89	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004546	5,208.23	
90	20600430476	SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA	E0010000000527	1,765.28	
91	20100016681	IMPORTACIONES HIRAOKA S A.C.	FA010000021016	717.00	
92	20100016681	IMPORTACIONES HIRAOKA S A.C.	FA010000020853	1,199.00	
93	20550534135	MACROASSYSTEMP E I.R.L.	0010000001452	6,129.77	
94	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INSERMUL	E0010000001415	1,031.11	
95	20515319574	RICOH DEL PERU S A.C.	F1010000049761		4,751.66
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980706		329.95
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000980704		222.66
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981221		134.38
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981472		156.61
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000981363		71.58
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000982153		148.32
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000982152		221.71
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000982172		201.45
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103293		6.15
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103841		12.30
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103840		12.30
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000104198		12.30
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000104226		12.30
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103292		12.30
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000104199		12.30
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103627		12.30
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103291		12.30
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103290		12.30
114	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103414		12.30
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103400		12.30
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103289		12.30
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103762		12.30
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103684		12.30
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103751		12.30
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103412		12.30
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103288		12.30
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000103294		12.30
TOTAL				1,355,264.56	9,881.65