

**PAGO PROVEEDORES DEL 01/12/2019 AL 31/12/2019**

| <b>Nº</b> | <b>RUC</b>  | <b>NOMBRE/RAZON SOCIAL</b>                                   | <b>Nº DOCUMENTO</b> | <b>SOLES</b> | <b>DOLARES</b> |
|-----------|-------------|--|---------------------|--------------|----------------|
| 1         | 20520611569 | A1 MODELOS S R.L   | E001000000143       | 1,879.68     |                |
| 2         | 20522751210 | CENTRO DE CAPACITACION PARA EL DESARROLLO DEL TALENTO HUMA   | E001000000017       | 3,344.00     |                |
| 3         | 20429411581 | EMPRESA DE SERVICIOS DE DOMICILIO PROCESAL PARA ABOGADOS "PE | E001000000193       | 432.89       |                |
| 4         | 20520964992 | PASTELERIA CAFETERIA D GOMEZ E I.R.L.                        | E001000000074       | 4,012.80     |                |
| 5         | 20520611569 | A1 MODELOS S R.L   | E001000000141       | 3,289.44     |                |
| 6         | 20523739566 | TEM7 S R.L.  | E001000000225       | 3,115.20     |                |
| 7         | 20523739566 | TEM7 S R.L.  | E001000000224       | 4,752.00     |                |
| 8         | 20505120451 | IT STORAGE EIRL  | F001000000300       | 382.50       |                |
| 9         | 20468662231 | QUALITAS DEL PERÚ S A.C.                                     | E001000000208       | 2,502.65     |                |
| 10        | 20335849974 | SIM & ASESORIA E I.R.L.                                      | F0010000001632      | 649.80       |                |
| 11        | 20520611569 | A1 MODELOS S R.L   | E001000000142       | 1,958.00     |                |
| 12        | 20100686814 | OLVA COURIER S A.C.  | F426000002212       | 9,477.03     |                |
| 13        | 20600357256 | TANDEM FINANCE S A.C.  | E001000000024       | 20,768.00    |                |
| 14        | 20523739566 | TEM7 S R.L.  | E001000000227       | 3,115.20     |                |
| 15        | 20508316985 | CONSULTORIA Y ASESORIA EN TECNOLOGIA CONASTEC S R.L.         | F0010000002678      | 15,800.23    |                |
| 16        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000056       | 489.74       |                |
| 17        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000054       | 775.13       |                |
| 18        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000055       | 163.40       |                |
| 19        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000051       | 1,081.17     |                |
| 20        | 20108225484 | CRAC MEDIOS PUBLICITARIOS S A.                               | F0010000001315      | 2,464.00     |                |
| 21        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000052       | 268.93       |                |
| 22        | 20517679420 | KINRYU S A.C   | E001000000366       | 20,380.80    |                |
| 23        | 20199144961 | BAFING S A.C.  | F0010000002508      | 616.00       |                |
| 24        | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS                            | E001000000053       | 782.10       |                |
| 25        | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.                    | E0010000000418      | 174.45       |                |
| 26        | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA                            | F0010000027668      | 679.54       |                |
| 27        | 20524033918 | VALUE HUNTER SAC   | E001000000300       | 8,800.00     |                |
| 28        | 20523739566 | TEM7 S R.L.  | E001000000185       | 8,624.00     |                |
| 29        | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA                            | F0010000027667      | 6,364.54     |                |
| 30        | 20512952934 | RBU EDITORES SAC   | E001000000071       | 278.88       |                |
| 31        | 20550534135 | MACROASSYSTEMP E I.R.L.                                      | 001000001430        | 132.70       |                |
| 32        | 20512952934 | RBU EDITORES SAC   | E001000000069       | 207.96       |                |
| 33        | 20505455712 | MISURBAS SOCIEDAD ANONIMA CERRADA                            | E001000000113       | 3,321.09     |                |
| 34        | 20100154308 | SAN FERNANDO S A.  | F5040000003645      | 21,866.58    |                |
| 35        | 20510051395 | SOLUCIONES ALIMENTICIAS SAC SOAL SAC                         | F0040000004531      | 4,933.44     |                |
| 36        | 20100154308 | SAN FERNANDO S A.  | F5040000003646      | 4,496.51     |                |
| 37        | 20100642019 | EMISORAS CRUZ DEL PERU S A.                                  | E0010000000506      | 2,126.67     |                |
| 38        | 20520964992 | PASTELERIA CAFETERIA D GOMEZ E I.R.L.                        | E0010000000080      | 5,019.52     |                |
| 39        | 10079660367 | TARAZONA ALVARADO FERNANDO                                   | F0010000004942      | 880.00       |                |
| 40        | 20520964992 | PASTELERIA CAFETERIA D GOMEZ E I.R.L.                        | E0010000000079      | 3,344.00     |                |
| 41        | 20600287789 | WORK S HEALTH S A.C.   | E0010000000209      | 222.22       |                |
| 42        | 20565481739 | DHAKA SERVICES S A.C.  | E0010000000580      | 396.00       |                |
| 43        | 20502657225 | MYL COMUNICACIONES S R.L.                                    | F0010000003158      | 554.40       |                |
| 44        | 20335849974 | SIM & ASESORIA E I.R.L.                                      | F0010000001633      | 649.80       |                |
| 45        | 20336260702 | DATOS TÉCNICOS S A.  | F0010000007442      | 7,788.00     |                |
| 46        | 20477955674 | EDUPARQUES PERU S A.C. EDUPARQUES PERU                       | F0700000000615      | 4,360.50     |                |
| 47        | 20551414362 | MANDOMEDIO PERU S A.   | F0010000002088      | 8,826.40     |                |
| 48        | 20199144961 | BAFING S A.C.  | F0010000002509      | 810.98       |                |
| 49        | 20557646206 | KHANA CONSULTORES SAC  | E0010000000433      | 1,060.21     |                |
| 50        | 20601318416 | E & G GRUPO S A.C  | 000000000101        | 10,514.19    |                |
| 51        | 20101056091 | ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.     | F0010000013407      | 5,272.67     |                |
| 52        | 20492223949 | EXPERIAN PERÚ S A.C.   | F0010000001468      | 242.99       |                |
| 53        | 20390724919 | IRON MOUNTAIN PERU S A.                                      | FF120000004691      | 22,916.16    |                |

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|-----|-------------|--|-----------------|-----------|----------|
| 54  | 20502267354 | PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.             | F0010000001609  | 5,032.58  |          |
| 55  | 20565481739 | DHAKA SERVICES S A.C.  | E0010000000578  | 264.00    |          |
| 56  | 20432295754 | HERNANDEZ & CIA ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD   | FF110000000168  | 8,800.00  |          |
| 57  | 20390724919 | IRON MOUNTAIN PERU S A.                                      | FF120000004692  | 182.95    |          |
| 58  | 20383773378 | SONDA DEL PERU S A.  | F0010000017799  |           | 4,817.03 |
| 59  | 20601365007 | INFORMATICA EL CORTE INGLES S A. SUCURSAL PERU               | E0010000000516  |           | 2,218.59 |
| 60  | 20550980852 | OFICOM INVERSIONES SOCIEDAD ANONIMA CERRADA OFICOM INVERSI   | FF010000000011  | 268.29    |          |
| 61  | 20601318416 | E & G GRUPO S A.C  | 00000000000108  | 10,514.17 |          |
| 62  | 20552535872 | VV BIENES Y SERVICIOS SOCIEDAD ANONIMA CERRADA               | 0010000002170   | 29,568.00 |          |
| 63  | 20506002975 | ANGKOR GROUP SOCIEDAD ANONIMA CERRADA                        | F1010000000843  | 632.86    |          |
| 64  | 20523739566 | TEM7 S R.L.  | E0010000000235  | 4,840.00  |          |
| 65  | 20486943140 | TALENTUM PRODUCCIONES S A.C.                                 | F0010000000209  | 6,652.80  |          |
| 66  | 20503822149 | GRUPO Q COMUNICACIONES S A.                                  | E0010000001494  | 29,480.00 |          |
| 67  | 20458602132 | COPYLAND INVERSIONES S A.                                    | E0010000000357  | 5,158.56  |          |
| 68  | 20511366161 | QUANTUM CONSULTORES S A.C.                                   | F0010000000622  | 4,568.96  |          |
| 69  | 20600430476 | SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA                 | E0010000000512  | 4,294.49  |          |
| 70  | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL                      | 0010000004534   | 991.46    |          |
| 71  | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL                      | 0010000004535   | 1,188.00  |          |
| 72  | 20522553337 | OELO INFORMATIC SOLUTIONS E I.R.L.                           | 00020000000175  | 3,115.20  |          |
| 73  | 20522553337 | OELO INFORMATIC SOLUTIONS E I.R.L.                           | 00020000000174  | 1,349.92  |          |
| 74  | 20492986331 | OMNIMEDIA PERU S A.C.  | 0010000007765   | 171.00    |          |
| 75  | 20523739566 | TEM7 S R.L.  | E0010000000236  | 3,256.00  |          |
| 76  | 20390724919 | IRON MOUNTAIN PERU S A.                                      | FF120000004707  | 23,230.73 |          |
| 77  | 20537007053 | COMPLIANCE CONSULTORIA Y CAPACITACION S A.C                  | E0010000000658  | 1,349.92  |          |
| 78  | 20100686814 | OLVA COURIER S A.C.  | F4260000002278  | 19,800.23 |          |
| 79  | 20385104015 | JOSE URQUIZO OLAECHEA ABOGADOS S A.C.                        | E0010000000029  | 10,384.00 |          |
| 80  | 20505606435 | ASOCIACION CIRCULO MILITAR DEL PERU                          | E0010000000241  | 20,530.05 |          |
| 81  | 20458602132 | COPYLAND INVERSIONES S A.                                    | E0010000000369  | 6,718.88  |          |
| 82  | 10747293410 | NAVARRO VILELA CARLOS RAUL                                   | E0010000000049  | 876.15    |          |
| 83  | 20600650387 | INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL                    | F0010000001578  | 1,848.00  |          |
| 84  | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S  | E0010000000045  | 86.21     |          |
| 85  | 20144109458 | DARYZA S A.C.  | F00100000219636 | 757.17    |          |
| 86  | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978121   |           | 196.61   |
| 87  | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000977605   |           | 338.21   |
| 88  | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978002   |           | 121.09   |
| 89  | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978114   |           | 145.65   |
| 90  | 20544203313 | CAMBIO Y GERENCIA S A.C                                      | E0010000000458  | 14,405.60 |          |
| 91  | 20106696269 | ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.                    | F0030000007665  | 8,360.00  |          |
| 92  | 20505120451 | IT STORAGE EIRL  | F0010000000335  | 765.00    |          |
| 93  | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000158  | 4,153.60  |          |
| 94  | 20392845373 | SEGURIDAD ELECTRONICA INGENIEROS S A.C                       | E0010000000048  | 616.00    |          |
| 95  | 20600430476 | SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA                 | E0010000000520  | 882.64    |          |
| 96  | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S  | E0010000000048  | 224.16    |          |
| 97  | 20414989277 | TELEATENTO DEL PERU S A.C.                                   | F0010000020092  | 76,805.64 |          |
| 98  | 20429411581 | EMPRESA DE SERVICIOS DE DOMICILIO PROCESAL PARA ABOGADOS "PE | E0010000000221  | 432.89    |          |
| 99  | 20537539900 | PREVECON S A.C   | F0010000000946  | 4,910.40  |          |
| 100 | 20600430476 | SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA                 | E0010000000513  | 4,294.48  |          |
| 101 | 20199144961 | BAFING S A.C.  | F0010000002618  | 616.00    |          |
| 102 | 20458602132 | COPYLAND INVERSIONES S A.                                    | E0010000000358  | 4,271.52  |          |
| 103 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000159  | 4,153.60  |          |
| 104 | 20335849974 | SIM & ASESORIA E I.R.L.                                      | F0010000001680  | 1,056.60  |          |
| 105 | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S  | E0010000000044  | 13,780.39 |          |
| 106 | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.                    | E0010000000424  | 174.45    |          |
| 107 | 20536623664 | ESTANDAR PC SAC  | 0010000001386   | 3,510.00  |          |
| 108 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000154  | 4,153.60  |          |
| 109 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000155  | 4,153.60  |          |
| 110 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000152  | 4,153.60  |          |
| 111 | 20512797190 | SOLUCIONES & CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C   | 0010000000830   | 21,560.00 |          |

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|-----|-------------|--|----------------|-----------|----------|
| 112 | 20536623664 | ESTANDAR PC SAC  | 0010000001385  | 406.80    |          |
| 113 | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S  | E0010000000042 | 4,547.23  |          |
| 114 | 20294066421 | ABOGADOS CONSULTORES S A.                                    | F0010000002523 | 29,568.00 |          |
| 115 | 20429411581 | EMPRESA DE SERVICIOS DE DOMICILIO PROCESAL PARA ABOGADOS "PE | E0010000000202 | 432.89    |          |
| 116 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000153 | 4,153.60  |          |
| 117 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000157 | 4,153.60  |          |
| 118 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L.                         | E0010000000156 | 4,153.60  |          |
| 119 | 20504950868 | PROTIVITI MEMBER FIRM PERU S A.C.                            | F0010000000282 | 8,817.60  |          |
| 120 | 20199144961 | BAFING S A.C.  | F0010000002619 | 810.98    |          |
| 121 | 20543747557 | DICOMTECH S A.C.   | 00000000000232 | 39,484.42 |          |
| 122 | 20492223949 | EXPERIAN PERÚ S A.C.   | F0010000001791 | 227.41    |          |
| 123 | 20600430476 | SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA                 | E0010000000521 | 1,765.28  |          |
| 124 | 20504795790 | METRAMARK S A.C.   | E0010000001333 | 13,893.79 |          |
| 125 | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S  | E0010000000047 | 6,553.01  |          |
| 126 | 20458602132 | COPYLAND INVERSIONES S A.                                    | E0010000000357 | 5,158.56  |          |
| 127 | 20511366161 | QUANTUM CONSULTORES S A.C.                                   | F0010000000622 | 4,568.96  |          |
| 128 | 20600430476 | SEGURIDAD VIP ASPER SOCIEDAD ANONIMA CERRADA                 | E0010000000512 | 4,294.49  |          |
| 129 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL                      | 0010000004534  | 991.46    |          |
| 130 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978848  |           | 61.91    |
| 131 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978955  |           | 62.14    |
| 132 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000977999  |           | 114.28   |
| 133 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000979418  |           | 221.49   |
| 134 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978960  |           | 92.82    |
| 135 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978959  |           | 44.44    |
| 136 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000979470  |           | 306.13   |
| 137 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978843  |           | 75.12    |
| 138 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978844  |           | 119.96   |
| 139 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000979164  |           | 132.43   |
| 140 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000979332  |           | 170.43   |
| 141 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | 0010000978957  |           | 171.93   |
| 142 | 20515319574 | RICOH DEL PERU S A.C.  | F1010000047160 |           | 3,487.43 |
| 143 | 20554060812 | INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INSERMUL V    | E0010000001360 | 2,279.50  |          |
| 144 | 20546604218 | MULLUSAMI S A.C.   | 0010000003427  | 3,152.50  |          |
| 145 | 20552320914 | WORLD PUBLICITARIO S A.C.                                    | 0010000001473  | 826.34    |          |
| 146 | 10076797302 | JUAN NICOLAS PALACIOS PINEDO                                 | E0010000000258 | 1,244.02  |          |
| 147 | 20376710379 | DIEZ REPRESENTACIONES SA                                     | F0010000007117 | 512.16    |          |
| 148 | 20545076153 | IMAGEN CORPORATIVA PERU SOCIEDAD ANONIMA CERRADA             | E0010000000755 | 3,003.12  |          |
| 149 | 20552320914 | WORLD PUBLICITARIO S A.C.                                    | 0010000001476  | 629.53    |          |
| 150 | 10103982133 | ALARCON SOTO GLORIA  | 00040000028730 | 105.25    |          |
| 151 | 20551869360 | J & N INVERSIONES GRAFICAS E I.R.L.                          | 00010000001303 | 282.75    |          |
| 152 | 10076797302 | JUAN NICOLAS PALACIOS PINEDO                                 | E0010000000257 | 1,094.65  |          |
| 153 | 20550534135 | MACROASSYSTEMP E I.R.L.                                      | 0010000001440  | 51.60     |          |
| 154 | 20600760239 | PACKINGRAF & SERVICIOS GENERALES SAC                         | E0010000000071 | 5,116.19  |          |
| 155 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S A.                | F0050000068110 | 2,928.00  |          |
| 156 | 20451661044 | ILUMINACIONES MILENIUM S A.C.                                | E0010000000231 | 255.00    |          |
| 157 | 20492088120 | MULTIAUTOMOTRIZ SAC  | 0010000006985  | 466.00    |          |
| 158 | 20371828851 | QUAD/ GRAPHICS PERU SA                                       | F0010000011233 | 24,462.35 |          |
| 159 | 20505178611 | ALMACENERA MERCANTIL S C.R.L                                 | F0010000000549 | 248.98    |          |
| 160 | 20600620836 | GLOBAL TECHNOLOGY SOLUTIONS COMPANY S A.C.                   | E0010000000124 | 510.00    |          |
| 161 | 20602131549 | AI INVERSIONES PALO ALTO II SAC                              | F0100000013984 | 21,149.36 |          |
| 162 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C                          | E0010000001573 | 1,168.46  |          |
| 163 | 20511772312 | JAHIR SERVIS COMPANY S A.C.                                  | E0010000000261 | 1,173.33  |          |
| 164 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL                      | 0010000004536  | 5,208.23  |          |
| 165 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | FF010000102379 |           | 12.30    |
| 166 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | FF010000102210 |           | 12.30    |
| 167 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | FF010000101333 |           | 12.30    |
| 168 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | FF010000101942 |           | 12.30    |
| 169 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C.                               | FF010000102381 |           | 12.30    |

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|--------------|-------------|--------------------------------|----------------|-------------------|------------------|
| 170          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102375 |                   | 12.30            |
| 171          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102240 |                   | 12.30            |
| 172          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102179 |                   | 12.30            |
| 173          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102205 |                   | 12.30            |
| 174          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101974 |                   | 12.30            |
| 175          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101053 |                   | 12.30            |
| 176          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102161 |                   | 12.30            |
| 177          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101784 |                   | 12.30            |
| 178          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101855 |                   | 12.30            |
| 179          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101853 |                   | 12.30            |
| 180          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101856 |                   | 12.30            |
| 181          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101980 |                   | 12.30            |
| 182          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102206 |                   | 12.30            |
| 183          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101276 |                   | 12.30            |
| 184          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102251 |                   | 12.30            |
| 185          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101344 |                   | 12.30            |
| 186          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101857 |                   | 12.30            |
| 187          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000102217 |                   | 12.30            |
| 188          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101350 |                   | 12.30            |
| 189          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101783 |                   | 12.30            |
| 190          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101275 |                   | 6.15             |
| 191          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000101786 |                   | 12.30            |
| 192          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979407  |                   | 204.30           |
| 193          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979451  |                   | 1.18             |
| 194          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979595  |                   | 122.38           |
| 195          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979121  |                   | 290.79           |
| 196          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979596  |                   | 232.97           |
| 197          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979159  |                   | 137.32           |
| 198          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979594  |                   | 186.09           |
| 199          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979358  |                   | 178.69           |
| 200          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000978099  |                   | 296.69           |
| 201          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979413  |                   | 267.21           |
| 202          | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000979405  |                   | 172.05           |
| <b>TOTAL</b> |             |                                |                | <b>830,558.44</b> | <b>15,313.31</b> |

