

**PAGO PROVEEDORES DEL 01/11/2019 AL 30/11/2019**

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
1	20304411687	PUNTO & GRAFIA S A.C.	E0010000000293	22,980.72	
2	20601017823	SERVICIOS GIMALI S A.C.	F0010000001030	175.49	
3	20468662231	QUALITAS DEL PERÚ S A.C.	E0010000000194	1,430.09	
4	20335849974	SIM & ASESORIA E I.R.L.	F0010000001406	649.80	
5	20506400431	REPRESENTACIONES RIQUEROS HNOS E I.R.L.	E0010000000401	1,260.00	
6	20458602132	COPYLAND INVERSIONES S A.	E0010000000302	6,294.79	
7	20199144961	BAFING S A.C.	F0010000002379	810.98	
8	20504795790	METRAMARK S A.C.	E0010000001221	9,262.53	
9	20502657225	MYL COMUNICACIONES S R.L.	F0010000003036	554.40	
10	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000482	2,126.67	
11	20293877964	PRODUCCIONES GENESIS S A.C.	F0010000001956	7,955.20	
12	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000104	21,056.07	
13	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000012697	107,941.53	
14	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000103	774.00	
15	20100084334	CÁMARA PERUANA DE LA CONSTRUCCIÓN	F2010000001912		329.80
16	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099366		12.30
17	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099106		12.30
18	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099182		12.30
19	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099856		12.30
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099170		12.30
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099365		12.30
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099009		12.30
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974602		425.31
24	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974473		330.18
25	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974805		187.17
26	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974785		329.73
27	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975900		320.29
28	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975047		279.21
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975046		206.05
30	20520611569	A1 MODELOS S R.L	E0010000000138	5,678.64	
31	20458602132	COPYLAND INVERSIONES S A.	E0010000000334	3,872.15	
32	20458602132	COPYLAND INVERSIONES S A.	E0010000000284	2,075.04	
33	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000502	2,126.67	
34	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000013004	25,129.28	
35	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000001362	1,848.00	
36	20492986331	OMNIMEDIA PERU S A.C.	0010000007727	171.00	
37	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	E0010000000036	396.60	
38	20523739566	TEM7 S R.L.	E0010000000197	5,295.84	
39	20199144961	BAFING S A.C.	F0010000002391	616.00	
40	20508316985	CONSULTORIA Y ASESORIA EN TECNOLOGIA CONASTEC S R.L.	F0010000002453	10,208.00	
41	20390724919	IRON MOUNTAIN PERU S A.	FF120000004503	22,425.23	
42	20456270558	AUTO LEADERS PERU S A.C.	E0010000002153	220.00	
43	20536623664	ESTANDAR PC SAC	0010000001368	406.80	
44	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000026258	679.54	
45	20511366161	QUANTUM CONSULTORES S A.C.	F0010000000547	4,568.96	
46	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	E0010000000037	14,856.95	
47	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000013261	119,137.64	
48	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000814	632.86	
49	20458602132	COPYLAND INVERSIONES S A.	E0010000000310	1,557.60	
50	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000026257	6,364.54	
51	10747293410	NAVARRO VILELA CARLOS RAUL	E0010000000044	876.15	
52	20414989277	TELEATENTO DEL PERU S A.C.	F0010000019679	85,665.98	
53	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000013175	136,067.50	
54	20458602132	COPYLAND INVERSIONES S A.	E0010000000296	3,099.36	
55	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000013054	5,272.67	
56	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004519	1,143.99	
57	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	F0010000000205	5,878.40	
58	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000106	18,655.08	

59	20523739566	TEM7 S R.L.	E001000000195	3,520.00	
60	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000050	889.28	
61	20458602132	COPYLAND INVERSIONES S A.	E0010000000309	3,358.08	
62	20536623664	ESTANDAR PC SAC	0010000001367	3,510.00	
63	20492223949	EXPERIAN PERÚ S A.C.	F0010000001211	218.06	
64	20432295754	HERNANDEZ & CIA ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	FF110000000112	8,800.00	
65	10417374952	ROBLES RODRIGUEZ RICHARD CHRISTOPHER	E0010000000036	496.32	
66	20563690403	SG GESTION FINANCIERA S R.L.	E0010000000731	15,576.00	
67	20486654890	SUMAR MOTORS E I.R.L.	E0010000001163	1,640.67	
68	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	E0010000000041	11,150.52	
69	20523739566	TEM7 S R.L.	E0010000000215	4,400.00	
70	20523739566	TEM7 S R.L.	E0010000000189	4,400.00	
71	20520611569	A1 MODELOS S R.L	E0010000000140	6,309.60	
72	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	E0010000000410	174.45	
73	20336260702	DATOS TÉCNICOS S A.	F00100000007311	7,788.00	
74	20600287789	WORK S HEALTH S A.C.	E0010000000196	222.22	
75	20604027447	INVERSIONES LU STATIONERY S A.C.	FF010000000586	1,009.99	
76	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INERMUL V	E0010000001274	2,005.96	
77	20512952934	RBU EDITORES SAC	E0010000000055	868.93	
78	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INERMUL V	E0010000001239	406.64	
79	20107903951	TRADING SERVICE M & A S R.LTDA	F0040000001693	4,497.70	
80	10103982133	ALARCON SOTO GLORIA	00040000028592	180.42	
81	20550534135	MACROASSYSTEMP E I.R.L.	0010000001426	19.90	
82	20603470622	KADISI INVERSIONES S A.C.	E0010000000173	65.09	
83	20603621469	ALMACENERA FATIMA S A.C.	E0010000000175	87.65	
84	20603952783	DATO TEC S A.C.	E0010000000043	53.40	
85	20565416759	SERVICIOS GENERALES QUICU EIRL	0010000000183	63.72	
86	20144109458	DARYZA S A.C.	F0010000215920	1,298.00	
87	20475289171	DISTRIBUIDORA HERMER HNOS S A.C.	F0010000016561	289.57	
88	20100047641	PAPELERA NACIONAL S A.	FE010000067937	5,583.76	
89	20100049181	TAI LOY S A.	F5430000124975	43.19	
90	20100016681	IMPORTACIONES HIRAOKA S A.C.	FA010000020145	20,316.00	
91	20552285744	CUSTOM PLANET SOCIEDAD ANONIMA CERRADA	00010000000876	493.72	
92	20371828851	QUAD/ GRAPHICS PERU SA	F0010000011053	24,462.35	
93	20101523056	IMPORTADORA DISTRIBUIDORA MUNDIAL SAC	F0130000001866	512.85	
94	20537321190	DIMERC PERU S A.C.	F0040000394476	38.04	
95	20565481739	DHAKA SERVICES S A.C.	E0010000000566	264.00	
96	10079660367	TARAZONA ALVARADO FERNANDO	F0010000004603	880.00	
97	20565481739	DHAKA SERVICES S A.C.	E0010000000565	396.00	
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097342		12.30
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097407		12.30
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097408		12.30
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098123		12.30
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097343		12.30
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098122		12.30
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098833		12.30
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099012		6.15
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098230		12.30
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098417		12.30
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097406		12.30
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098038		12.30
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097411		12.30
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097339		12.30
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097488		12.30
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099011		12.30
114	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097451		12.30
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098444		12.30
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097584		12.30
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097412		12.30
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976828		157.45
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976333		187.17
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975045		49.22
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974798		198.97
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975913		160.03

123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976420	171.92
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976395	144.79
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976941	314.84
126	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976129	230.83
127	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976942	314.84
128	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000976030	135.25
129	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000975866	260.11
130	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972137	187.17
131	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974084	187.17
132	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972143	234.37
133	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972423	55.12
134	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973126	340.57
135	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974476	274.49
136	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972201	187.17
137	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973517	207.23
138	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972138	228.47
139	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972933	207.23
140	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972139	194.25
141	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973553	288.65
142	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973125	340.57
143	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972251	268.59
144	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974477	221.66
145	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973244	387.77
146	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972142	234.37
147	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971983	175.37
148	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971991	156.49
149	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971992	191.89
150	20515319574	RICOH DEL PERU S A.C.	F1010000043633	4,040.88
151	20523739566	TEM7 S R.L.	E0010000000221	8,624.00
152	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000075	239.36
153	20505606435	ASOCIACION CIRCULO MILITAR DEL PERU	E0010000000221	8,798.59
154	20390724919	IRON MOUNTAIN PERU S A.	FF120000004507	22,808.12
155	20108225484	CRAC MEDIOS PUBLICITARIOS S A.	F0010000001279	1,663.20
156	20537539900	PREVECON S A.C	F0010000000710	4,910.40
157	20468662231	QUALITAS DEL PERÚ S A.C.	E0010000000202	3,217.69
158	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000538	2,523.84
159	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000204	4,188.80
160	20600935233	ALTA ESCALA SOCIEDAD ANONIMA CERRADA	E0010000000038	13,199.99
161	20458602132	COPYLAND INVERSIONES S A.	E0010000000308	8,086.11
162	20557646206	KHANA CONSULTORES SAC	E0010000000422	2,242.94
163	20520611569	A1 MODELOS S R.L	E0010000000143	1,879.68
164	20522751210	CENTRO DE CAPACITACIÓN PARA EL DESARROLLO DEL TALENTO HUMANA SAC	E0010000000017	3,344.00
165	20429411581	EMPRESA DE SERVICIOS DE DOMICILIO PROCESAL PARA ABOGADOS "PEGASO VERDE" EIRL	E0010000000193	432.89
166	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000074	4,012.80
167	20520611569	A1 MODELOS S R.L	E0010000000141	3,289.44
168	20523739566	TEM7 S R.L.	E0010000000225	3,115.20
169	20523739566	TEM7 S R.L.	E0010000000224	4,752.00
170	20505120451	IT STORAGE EIRL	F0010000000300	382.50
171	20468662231	QUALITAS DEL PERÚ S A.C.	E0010000000208	2,502.65
172	20335849974	SIM & ASESORIA E I.R.L.	F0010000001632	649.80
173	20520611569	A1 MODELOS S R.L	E0010000000142	1,958.00
174	20100686814	OLVA COURIER S A.C.	F4260000002212	9,477.03
175	20600357256	TANDEM FINANCE S A.C.	E0010000000024	20,768.00
176	20523739566	TEM7 S R.L.	E0010000000227	3,115.20
177	20508316985	CONSULTORIA Y ASESORIA EN TECNOLOGIA CONASTEC S R.L.	F00100000002678	15,800.23
178	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000107	1,184.70
179	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000013176	22,626.95
180	20100049181	TAI LOY S A.	F0100000041208	859.96
181	20603621469	ALMACENERA FATIMA S A.C.	E0010000000195	231.69
182	20100049181	TAI LOY S A.	F0100000041209	257.65
183	20554060812	INVERSIONES Y SERVICIOS MULTIPLES V Y M S A.C. INSERMUL V Y M S.A.C.	E0010000001307	361.46
184	20551997368	DSD IMARK S A.C	F0010000000072	621.29
185	20524938201	GRUPO FERNELLY S A.C.	F00100000002515	298.10
186	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004520	1,188.00

187	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E001000001517	1,524.08	
188	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004521	5,208.23	
189	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	E0010000000040	68.97	
190	20100686814	OLVA COURIER S A.C.	F4260000002201	10,360.87	
191	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100669		12.30
192	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100813		12.30
193	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100780		12.30
194	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098876		6.15
195	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100651		12.30
196	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100652		12.30
197	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099177		12.30
198	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099862		12.30
199	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099986		12.30
200	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099934		12.30
201	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100144		12.30
202	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100633		12.30
203	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099847		12.30
204	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100482		12.30
205	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100577		12.30
206	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100578		12.30
207	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100672		12.30
208	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100081		12.30
209	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100668		12.30
210	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000099990		6.15
211	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000100124		12.30
212	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977494		168.34
213	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977110		317.93
214	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977239		157.45
215	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977063		99.94
216	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974208		96.49
217	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977064		157.38
218	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977109		317.93
219	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977030		150.68
220	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000977114		317.93
221	20515319574	RICOH DEL PERU S A.C.	F1010000044805		3,813.53
222	20383773378	SONDA DEL PERU S A.	F0010000017301		4,817.03
<b>TOTAL</b>				<b>1,005,263.23</b>	<b>24,329.22</b>