

**PAGO PROVEEDORES DEL 01/10/2019 AL 31/10/2019**

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20481682721	REDCOM SAC	F0010000000082	5,884.54	
2	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000012455	138,651.47	
3	20487230392	GRUPO CLIMATEC MULTISERVICIOS E I.R.L.	F00100000000437	6,388.80	
4	20392845373	SEGURIDAD ELECTRONICA INGENIEROS S A.C	E00100000000040	616.00	
5	20520611569	A1 MODELOS S R.L	E00100000000126	313.28	
6	20520611569	A1 MODELOS S R.L	E00100000000125	220.00	
7	20336260702	DATOS TÉCNICOS S A.	F00100000007185	7,788.00	
8	20199144961	BAFING S A.C.	F00100000002278	810.98	
9	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000022498	679.54	
10	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000001198	1,848.00	
11	20600287789	WORK S HEALTH S A.C.	E0010000000154	111.11	
12	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000012353	92,439.24	
13	20456270558	AUTO LEADERS PERU S A.C.	E0010000001564	220.00	
14	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000022497	6,364.54	
15	20100686814	OLVA COURIER S A.C.	F4260000002143	12,791.38	
16	20199144961	BAFING S A.C.	F0010000002277	616.00	
17	20537706733	ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C.	E0010000000248	3,234.95	
18	20551997368	DSD IMARK S A.C	E0010000000457	621.29	
19	20517313361	SOFTWARE & CONSULTING SAC	E0010000000250		7,642.62
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097409		12.30
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097107		12.30
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097487		12.30
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097413		12.30
24	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097387		12.30
25	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097371		12.30
26	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097548		12.30
27	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097239		12.30
28	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097747		12.30
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097551		12.30
30	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097549		12.30
31	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097400		12.30
32	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971794		254.66
33	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972102		99.94
34	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972059		234.24
35	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971705		295.96
36	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972122		146.83
37	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972507		156.27
38	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972250		86.59
39	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972144		278.03
40	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972384		175.15
41	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972383		157.45
42	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972140		278.03
43	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972386		175.15
44	20432295754	HERNANDEZ & CIA ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	FF110000000001	8,800.00	
45	20517711331	AHP HEADHUNTING S A.	E0010000000501	13,083.84	
46	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000786	632.86	
47	20537539900	PREVECON S A.C	F0010000000247	4,910.40	
48	20520611569	A1 MODELOS S R.L	E00100000000129	1,100.88	
49	20492912051	FAHO PERU TRADING SOCIEDAD ANONIMA CERRADA FAHO PERU TRADI	E0010000000123	929.28	
50	20565481739	DHAKA SERVICES S A.C.	E0010000000542	396.00	
51	20550534135	MACROASSYSTEMP E I.R.L.	0010000001411	5,111.90	
52	10103982133	ALARCON SOTO GLORIA	00040000028451	167.33	
53	20550534135	MACROASSYSTEMP E I.R.L.	0010000001410	3,584.34	
54	20537706733	ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C.	E0010000000250	320.00	
55	20492986331	OMNIMEDIA PERU S A.C.	0010000007691	171.00	
56	20390724919	IRON MOUNTAIN PERU S A.	FF120000004108	22,209.17	
57	20511366161	QUANTUM CONSULTORES S A.C.	F0010000000456	4,568.96	
58	20536623664	ESTANDAR PC SAC	0010000001351	1,771.20	
59	20510037562	ESTUDIO ECHECOPAR S R.L.	F0080000003254	15,840.00	
60	20521302390	BUSINESS TECHNOLOGY S A.	F0010000000659	7,465.04	
61	20536623664	ESTANDAR PC SAC	0010000001352	406.80	

62	20555754443	INVERSIONES JYX E I.R.L.	E001000000172	147.50	
63	20144109458	DARYZA S A.C.	F0010000211694	1,298.00	
64	20383773378	SONDA DEL PERU S A.	F0010000016838		4,817.03
65	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972121		146.83
66	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973583		134.07
67	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000972867		143.56
68	20537706733	ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C.	E0010000000249	5,994.60	
69	20101523056	IMPORTADORA DISTRIBUIDORA MUNDIAL SAC	F0130000001763	489.23	
70	20100049181	TAI LOY S A.	F0100000030930	1,430.87	
71	20112091221	IMPRESIONES Y UTILES SAC	F0030000000308	613.60	
72	20524938201	GRUPO FERNELLY S A.C.	F0010000002403	483.05	
73	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004507	1,143.99	
74	20513238585	FRANCIS RECEPCIONES E I.R.L.	00030000001316	10,010.18	
75	20414989277	TELEATENTO DEL PERU S A.C.	F0010000019430	74,716.29	
76	20600287789	WORK S HEALTH S A.C.	E0010000000847	555.54	
77	20520611569	A1 MODELOS S R.L	E0010000000131	3,302.64	
78	20458602132	COPYLAND INVERSIONES S A.	E0010000000286	3,541.05	
79	20537539900	PREVECON S A.C	F0010000000493	4,910.40	
80	20523739566	TEM7 S R.L.	E0010000000165	6,028.00	
81	20477955674	EDUPARQUES PERU S A.C. EDUPARQUES PERU	F0700000000487	4,467.60	
82	20520964992	PASTELERIA - CAFETERIA D GOMEZ E I.R.L.	E0010000000044	2,407.68	
83	20547784813	BLINSEGUR S R.L.	E0010000002455	5,457.35	
84	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000001460	1,524.08	
85	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004508	1,188.00	
86	20534478306	P K.S. SECURITY S.A.C.	E0010000000124	1,389.17	
87	20458602132	COPYLAND INVERSIONES S A.	00000000000272	9,497.80	
88	20520611569	A1 MODELOS S R.L	E0010000000136	856.24	
89	20520611569	A1 MODELOS S R.L	E0010000000133	3,989.04	
90	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	E0010000000382	174.45	
91	20517679420	KINRYU S A.C	E0010000000352	20,380.80	
92	20536623664	ESTANDAR PC SAC	0010000001355	18,189.60	
93	20536623664	ESTANDAR PC SAC	0010000001354	3,510.00	
94	20520611569	A1 MODELOS S R.L	E0010000000135	4,490.64	
95	20537007053	COMPLIANCE CONSULTORIA Y CAPACITACION S A.C	E0010000000615	10,384.00	
96	20265258370	CLASS & ASOCIADOS S A. CLASIFICADORA DE RIESGO	F0010000003348	17,548.96	
97	20511366161	QUANTUM CONSULTORES S A.C.	F0010000000502	4,568.96	
98	20520611569	A1 MODELOS S R.L	E0010000000134	4,326.96	
99	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000012836	5,272.67	
100	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	00000000000032	10,919.51	
101	20505178611	ALMACENERA MERCANTIL S C.R.L	F0010000000136	140.00	
102	20100478201	COMPAÑÍA DISTRIBUIDORA NACIONAL DE REVISTAS S A.C.	F0200000000846	585.00	
103	20100131359	DATACONT S A.C.	F0200000039982	2,860.00	
104	20504493271	EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA	E0010000000389	1,169.12	
105	20550534135	MACROASSYSTEMP E I.R.L.	00000000001415	26,669.83	
106	20500732971	GRUPO INDUSTRIAL S A.C.	F00100000000532	7,011.16	
107	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001282	291.00	
108	20511772312	JAHIR SERVIS COMPANY SAC	FE010000000240	2,200.00	
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098815		12.30
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097969		12.30
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098517		12.30
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098466		12.30
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098585		45.74
114	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000097399		12.30
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098834		12.30
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098745		12.30
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098614		45.74
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000098816		6.15
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974095		326.64
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973686		242.41
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973819		643.80
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974038		182.23
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973786		643.80
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000973920		262.96
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000974039		130.71
<b>TOTAL</b>				<b>657,202.68</b>	<b>17,986.29</b>