

**PAGO PROVEEDORES DEL 01/09/2019 AL 30/09/2019**

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20144109458	DARYZA S A.C.	F0010000205570	1,298.00	
2	20516234874	LANGROW TRADUCCIONES E INTERPRETACIONES S. A. C.	E0010000000313	3,554.90	
3	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000031	490.69	
4	20414989277	TELEATENTO DEL PERU S A.C.	F0010000019041	70,904.92	
5	20502657225	MYL COMUNICACIONES S R.L.	F0010000002827	554.40	
6	10079660367	TARAZONA ALVARADO FERNANDO	F0010000003403	440.00	
7	20100642019	EMISORAS CRUZ DEL PERU S A.	E0010000000408	2,126.66	
8	10079660367	TARAZONA ALVARADO FERNANDO	F0010000003993	440.00	
9	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S.A.	E0010000000027	1,793.33	
10	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968063		97.49
11	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000967752		114.10
12	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968287		195.66
13	20492986331	OMNIMEDIA PERU S A.C.	0010000007637	171.00	
14	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004494	1,143.99	
15	20520611569	A1 MODELOS S R.L	E0010000000112	8,934.60	
16	20536623664	ESTANDAR PC SAC	0010000001346	1,771.20	
17	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	F0010000001060	1,848.00	
18	20520611569	A1 MODELOS S R.L	E0010000000115	4,036.56	
19	20458602132	COPYLAND INVERSIONES S A.	E0010000000236	1,475.57	
20	20513030755	DOGMA LABORAL S A.C	E0010000001986	844.80	
21	20536623664	ESTANDAR PC SAC	0010000001347	406.80	
22	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000020042	6,364.54	
23	20100686814	OLVA COURIER S A.C.	F4260000002081	10,826.26	
24	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000035	299.20	
25	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000036	2,675.20	
26	20492223949	EXPERIAN PERÚ S A.C.	F0010000000483	273.10	
27	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000020043	679.54	
28	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000034	299.20	
29	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001240	121.25	
30	10103982133	ALARCON SOTO GLORIA	00040000028310	155.20	
31	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004496	1,188.00	
32	20547784813	BLINSEGUR S R.L.	E0010000002361	5,457.35	
33	20534478306	P K.S. SECURITY S.A.C.	E0010000000114	1,389.17	
34	20100131359	DATACONT S A.C.	F0200000038839	4,950.00	
35	20511772312	JAHIR SERVIS COMPANY S A.C.	E0010000000221	2,200.00	
36	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095100		12.30
37	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095427		12.30
38	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095397		12.30
39	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095430		12.30
40	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095204		12.30
41	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000094763		12.30
42	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095410		12.30
43	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000094918		12.30
44	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095428		12.30
45	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000095409		12.30
46	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968726		298.09
47	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968725		298.09
48	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968754		187.26
49	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968426		111.65
50	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968717		122.27
51	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968755		160.12
52	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000968758		187.26
53	20383773378	SONDA DEL PERU S A.	F0010000016413		4,817.03
54	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000969579		111.65
55	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000969580		111.65
56	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970043		224.71
57	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000969749		224.71

58	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970376		320.29
59	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970191		408.06
60	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970391		165.64
61	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970231		408.06
62	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970389		315.57
63	20515319574	RICOH DEL PERU S A.C.	F1010000039405		3,855.16
64	20458602132	COPYLAND INVERSIONES S A.	00000000000229	7,215.99	
65	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000011937	27,098.79	
66	20536623664	ESTANDAR PC SAC	0010000001350	3,510.00	
67	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000092	21,229.82	
68	10103204955	YANEZ ASPILCUETA LOU; DELVI ROSALIA	F0010000002324	2,076.80	
69	20536688286	LCF INVERSIONES S R.L	0010000003213	893.11	
70	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	00000000000028	8,655.43	
71	20523739566	TEM7 S R.L.	E0010000000173	2,112.00	
72	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000012498	5,272.67	
73	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000011938	179,803.84	
74	20603952074	CVK INGENIERIA PROYECTOS Y CONSTRUCCION E I.R.L.	E0010000000001	1,087.73	
75	20100686814	OLVA COURIER S A.C.	F4260000002103	9,581.43	
76	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001373	681.04	
77	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000001438	1,258.14	
78	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000001475	1,258.14	
79	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000001476	1,258.14	
80	20522553337	OELO INFORMATIC SOLUTIONS E I.R.L.	00020000000170	4,568.96	
81	20522553337	OELO INFORMATIC SOLUTIONS E I.R.L.	00020000000171	1,267.20	
82	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	E0010000000361	174.45	
83	20144109458	DARYZA S A.C.	F0010000208184	1,298.00	
84	20384273930	LEGISLACION ECONOMICA LEGIS PERU S A.	F0010000000066	900.00	
85	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	F0010000002144	590.00	
86	20505818297	IMPORTADORA Y DISTRIBUIDORA UDENIO S R.L.	F0010000001499	2,069.00	
87	20143229816	EMPRESA EDITORA EL COMERCIO S A.	F0220000887486	288.00	
88	20143229816	EMPRESA EDITORA EL COMERCIO S A.	F0220000887485	264.00	
89	20414989277	TELEATENTO DEL PERU S A.C.	F0010000019176	81,342.10	
90	20544203313	CAMBIO Y GERENCIA S A.C	E0010000000375	14,405.60	
91	20565481739	DHAKA SERVICES S A.C.	E0010000000532	396.00	
92	20565481739	DHAKA SERVICES S A.C.	E0010000000533	264.00	
93	20543747557	DICOMTECH S A.C.	F0010000000179	15,355.34	
94	20502267354	PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.	F0010000001513	1,258.14	
95	20108225484	CRAC MEDIOS PUBLICITARIOS S A.	F0010000001115	2,772.00	
96	20543747557	DICOMTECH S A.C.	F0010000000180	9,213.20	
97	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000643	1,949.28	
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096280		12.30
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096229		12.30
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096012		12.30
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096239		12.30
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096328		12.30
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096431		12.30
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096011		12.30
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096357		12.30
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096384		12.30
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096102		12.30
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096323		12.30
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096327		12.30
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096270		12.30
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970646		177.51
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970044		227.29
113	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970566		183.86
114	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000970520		91.64
115	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096760		12.30
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000096977		12.30
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971161		463.29
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000971472		122.27

119	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S A.	F0030000001767	539.00	
120	20536546571	DISTRIBUCIONES COTRINA E I.R.L	0010000004213	989.00	
121	20304411687	PUNTO & GRAFIA S A.C.	E0010000000282	23,859.19	
122	20512952934	RBU EDITORES SAC	E0010000000046	418.31	
123	20604545103	TAURUS ENGINEERING S A.C.	F0010000000230	17,133.72	
124	20511772312	JAHIR SERVIS COMPANY S A.C.	E0010000000230	2,200.00	
125	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000001391	1,524.08	
126	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000476	1,265.44	
127	20502227301	COMERCIAL REPRESENTACIONES BEDU E I.R.L.	00010000012645	1,446.90	
128	20520964992	PASTELERIA CAFETERIA D GOMEZ E I.R.L.	E0010000000045	1,203.84	
129	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	F0010000000115	17,160.00	
130	10417374952	ROBLES RODRIGUEZ RICHARD CHRISTOPHER	E0010000000034	159.46	
131	20508316985	CONSULTORIA Y ASESORIA EN TECNOLOGIA CONASTEC S R.L.	F0010000002447	53,240.00	
132	20517679420	KINRYU S A.C	E0010000000312	20,380.80	
133	20517679420	KINRYU S A.C	E0010000000333	20,380.80	
134	20502657225	MYL COMUNICACIONES S R.L.	F0010000002941	554.40	
135	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	00000000000029	11,382.38	
136	20520611569	A1 MODELOS S R.L	E0010000000122	11,932.80	
137	20521302390	BUSINESS TECHNOLOGY S A.	F00100000000687	1,553.20	
138	20515241877	SOFTWARE SHOP PERU S A.C.	E0010000000417	5,233.54	
139	10417374952	ROBLES RODRIGUEZ RICHARD CHRISTOPHER	E0010000000033	147.84	
140	20520611569	A1 MODELOS S R.L	E0010000000121	3,669.60	
141	20492223949	EXPERIAN PERÚ S A.C.	F0010000000911	202.49	
142	20603050151	JCB SOFTWARE COMUNICACIONES S A.C.	E0010000000041	2,596.00	
143	20515241877	SOFTWARE SHOP PERU S A.C.	E0010000000423	8,932.32	
<b>TOTAL</b>				<b>758,586.88</b>	<b>14,307.88</b>