

**PAGO PROVEEDORES DEL 01/05/2019 AL 31/05/2019**

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
1	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	E0010000000955	41.316,00	
2	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001333	8.182,59	
3	20100686814	OLVA COURIER S A.C.	F4260000001910	9.357,45	
4	20522533337	OELO INFORMATIC SOLUTIONS E I.R.L.	00020000000158	8.066,67	
5	20112091221	IMPRESIONES Y UTILES SAC	F0010000000749	176,81	
6	20260497414	IPSOS OPINION Y MERCADO S A.	F0040000005399	7.080,00	
7	20144109458	DARYZA S A.C.	F0020000009593	1.189,83	
8	20100047641	PAPELERA NACIONAL S A.	FE010000061700	5.669,66	
9	20100049181	TAI LOY S A.	F0100000005317	92,82	
10	20492631800	OGAMIG S A.C.	FF010000000475	80,68	
11	10075053997	VILLACORTA MONTOYA JOSE LUIS	E0010000000316	92,04	
12	20600679091	WINLI S A.C	F0010000000200	567,38	
13	20524938201	GRUPO FERNELLY S A.C.	F0010000000684	2.088,32	
14	20101523056	IMPORTADORA DISTRIBUIDORA MUNDIAL SAC	F0130000001141	326,53	
15	20203348780	GRAFICA INDUSTRIAL ALARCON S R.LTDA.	E0010000000256	4.132,43	
16	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	E0010000000062	3.259,58	
17	20543312232	SOFTLINE INTERNATIONAL PERU S A.C.	F0010000001953		64.910,17
18	20543312232	SOFTLINE INTERNATIONAL PERU S A.C.	F0010000001954		2.235,97
19	20543312232	SOFTLINE INTERNATIONAL PERU S A.C.	F0010000001952		2.786,13
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000955774		143,29
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000955601		160,99
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000956602		111,43
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000956472		149,41
24	20336260702	DATOS TÉCNICOS S A.	F0010000006519	7.788,00	
25	20502657225	MYL COMUNICACIONES S R.L.	F0010000002412	765,60	
26	20565481739	DHAKA SERVICES S A.C.	E0010000000448	396,00	
27	20296081567	EQUILIBRIUM CLASIFICADORA DE RIESGO S A.	FF010000000709	23.358,81	
28	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004438	1.143,99	
29	20487230392	GRUPO CLIMATEC MULTISERVICIOS E I.R.L.	F0010000000188	6.178,80	
30	20508671378	IMEDIA COMUNICACIONES S A.C.	E0010000001666	1.370,86	
31	20392845373	SEGURIDAD ELECTRONICA INGENIEROS S A.C	E0010000000003	616,00	
32	20293877964	PRODUCCIONES GENESIS S A.C.	F0010000001361	7.955,20	
33	20515657208	ATIK CONSULTORES S A.C.	E0010000000270	8.800,00	
34	20417930079	HAVAS MEDIA PERU S A.C.	F0060000054914	26.752,00	
35	20502719948	CONVEXUS COMUNICACIONES REDES Y SISTEMAS S A.C.	F0010000001983	1.384,24	
36	20511366161	QUANTUM CONSULTORES S A.C.	F0010000000243	4.568,96	
37	20536688286	LCF INVERSIONES S R.L	0010000003008	1.862,89	
38	20600160100	SOLMIT SOCIEDAD ANONIMA CERRADA	E0010000000081	12.717,22	
39	20492986331	OMNIMEDIA PERU S A.C.	0010000007397	153,00	
40	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001174	145,50	
41	20549943897	GRUPO PARMATECH S A.C.	E0010000000249	6.180,84	
42	20100863023	SOFTLAND PERU S A.	E0010000001518	15.708,00	
43	10103982133	ALARCON SOTO GLORIA	00040000027685	137,26	
44	20304411687	PUNTO & GRAFIA S A.C.	E0010000000237	23.859,19	
45	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000329	635,36	
46	20536623664	ESTANDAR PC SAC	0010000001262	406,80	
47	10079660367	TARAZONA ALVARADO FERNANDO	F0010000002858	880,00	
48	20456270558	AUTO LEADERS PERU S A.C.	E0010000000385	220,00	
49	20565481739	DHAKA SERVICES S A.C.	E0010000000454	264,00	

50	20536623664	ESTANDAR PC SAC	0010000001263	1.771,20	
51	20548417105	CLINICA ESTARBIEN S A.C.	E0010000004114	96,57	
52	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000125	4.483,29	
53	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000126	3.249,67	
54	20565481739	DHAKA SERVICES S A.C.	E0010000000455	264,00	
55	20101056091	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S CIVIL DE R.L.	F0010000011158	5.272,67	
56	20458602132	COPYLAND INVERSIONES S A.	E0010000000106	3.201,97	
57	20390724919	IRON MOUNTAIN PERU S A.	FF120000003183	21.632,45	
58	20547784813	BLINSEGUR S R.L.	E0010000002002	5.457,35	
59	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000001157	1.524,08	
60	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004439	1.188,00	
61	20537321190	DIMERC PERU S A.C.	F0040000332317	89,95	
62	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000085627		12,30
63	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000086096		12,30
64	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000955860		172,79
65	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000956306		273,09
66	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000957938		175,60
67	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000957878		84,51
68	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000957974		113,79
69	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958080		139,97
70	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958245		114,01
71	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000956892		64,72
72	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958243		102,21
73	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958079		1.454,78
74	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000001241	2.516,29	
75	20458602132	COPYLAND INVERSIONES S A.	E0010000000090	14.398,26	
76	20517679420	KINRYU S A.C	E0010000000277	20.380,80	
77	20600880374	MCP LAWYERS & BUSINESS GROUP SOCIEDAD ANONIMA CERRADA	E0010000000022	1.320,00	
78	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000128	1.553,45	
79	20515802658	AENOR PERU SAC	F0050000000250	11.422,40	
80	20266402709	MAXIMIXE CONSULT S A.	F0010000000245	9.345,60	
81	20100686814	OLVA COURIER S A.C.	F4260000001911	8.087,42	
82	20537539900	PREVECON S A.C	E0010000001642	3.245,00	
83	20502267354	PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.	F0010000001118	1.258,14	
84	20523739566	TEM7 S R.L.	E0010000000100	3.395,57	
85	20523739566	TEM7 S R.L.	E0010000000099	6.427,70	
86	20523739566	TEM7 S R.L.	E0010000000095	8.028,91	
87	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000009673	27.099,39	
88	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000001284	1.358,00	
89	20504493271	EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA	E0010000000117	1.798,38	
90	20511772312	JAHIR SERVIS COMPANY S A.C.	E0010000000199	2.200,00	
91	20534478306	P K.S. SECURITY S.A.C.	E0010000000086	1.389,17	
92	20456270558	AUTO LEADERS PERU S A.C.	E0010000000386	220,00	
93	20199144961	BAFING S A.C.	F0010000001792	810,98	
94	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000585	5.847,84	
95	20199144961	BAFING S A.C.	F0010000001791	810,98	
96	20432295754	HERNANDEZ & CIA ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	FF070000006473	8.800,00	
97	20508671378	IMEDIA COMUNICACIONES S A.C.	E0010000001737	1.246,08	
98	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000573	5.847,84	
99	20100686814	OLVA COURIER S A.C.	F4260000001922	2.975,36	
100	20414989277	TELEATENTO DEL PERU S A.C.	F0010000018227	52.907,02	
101	20502828216	DISPENSERS & WATER SUPPLY S A.C.	F0010000004355	1.487,98	
102	20601017823	SERVICIOS GIMALI S A.C.	F0010000000328	820,80	
103	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	F0010000012772	6.835,96	

<b>104</b>	2055754443	INVERSIONES JYX E I.R.L.	E001000000027	51,11	
<b>105</b>	10751322050	HUAMANI DAVILA JULISSA	E0010000000283	70,97	
<b>106</b>	20600609735	UTILES KP S A.C.	F0010000000335	41,29	
<b>107</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000086537		6,15
<b>108</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087678		12,30
<b>109</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000085378		12,30
<b>110</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000086359		12,30
<b>111</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000086255		12,30
<b>112</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000088120		12,30
<b>113</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087494		12,30
<b>114</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087567		12,30
<b>115</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087566		45,74
<b>116</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087377		12,30
<b>117</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000085534		12,30
<b>118</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087323		12,30
<b>119</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087679		12,30
<b>120</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000087680		12,30
<b>121</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000088253		12,30
<b>122</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958898		298,27
<b>123</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000959012		175,37
<b>124</b>	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000958244		124,63
				<b>508.157,20</b>	<b>74.027,52</b>