

PAGO PROVEEDORES DEL 01/03/2019 AL 31/03/2019

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|----|-------------|--|-----------------|-----------|----------|
| 1 | 20601508312 | BDA LOGISTICA S A.C. | E0010000000013 | 9.504,00 | |
| 2 | 20390724919 | IRON MOUNTAIN PERU S A. | FF120000002808 | 21.389,37 | |
| 3 | 20504950868 | PROTIVITI MEMBER FIRM PERU S A.C. | E0010000000878 | 13.772,00 | |
| 4 | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C. | E0010000000179 | 4.624,58 | |
| 5 | 20522553337 | OELO INFORMATIC SOLUTIONS E I.R.L. | 00020000000152 | 8.066,67 | |
| 6 | 20602449999 | PROYECTOS Y SOLUCIONES LOGISTICAS S A.C. | E0010000000022 | 5.192,00 | |
| 7 | 20456270558 | AUTO LEADERS PERU S A.C. | 0010000010297 | 220,00 | |
| 8 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000010573 | 15.065,48 | |
| 9 | 20522553337 | OELO INFORMATIC SOLUTIONS E I.R.L. | 00020000000153 | 704,00 | |
| 10 | 20456270558 | AUTO LEADERS PERU S A.C. | 0010000010296 | 220,00 | |
| 11 | 20507637141 | CORPORACIÓN GRÁFICA PUBLICITARIA S A.C. | E0010000000178 | 4.624,58 | |
| 12 | 20144109458 | DARYZA S A.C. | F0010000085134 | 288,03 | |
| 13 | 20304411687 | PUNTO & GRAFIA S A.C. | E0010000000210 | 23.859,19 | |
| 14 | 20383773378 | SONDA DEL PERU S A. | F0010000013806 | | 4.817,03 |
| 15 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947884 | | 357,04 |
| 16 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948546 | | 228,20 |
| 17 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947231 | | 186,90 |
| 18 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947232 | | 186,90 |
| 19 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947882 | | 357,04 |
| 20 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947686 | | 70,46 |
| 21 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948544 | | 206,96 |
| 22 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947883 | | 357,04 |
| 23 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947117 | | 272,08 |
| 24 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948276 | | 286,47 |
| 25 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947113 | | 279,16 |
| 26 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000947233 | | 175,10 |
| 27 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948545 | | 228,20 |
| 28 | 20173173181 | CONSEJO DEPARTAMENTAL DE LIMA CIP | F0040000003763 | 11.026,77 | |
| 29 | 20492223949 | EXPERIAN PERÚ S A.C. | F0040000010097 | 289,71 | |
| 30 | 20600650387 | INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL | F00100000000116 | 1.848,00 | |
| 31 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002124 | 883,02 | |
| 32 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002126 | 883,02 | |
| 33 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002123 | 883,02 | |
| 34 | 20502227301 | COMERCIAL & REPRESENTACIONES BEDU E I.R.L. | 00010000012238 | 431,20 | |
| 35 | 20514469335 | CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA CORPORACION W | F0010000002524 | 783,00 | |
| 36 | 20514469335 | CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA CORPORACION W | F0010000002517 | 675,00 | |
| 37 | 20335849974 | SIM & ASESORIA E I.R.L. | F00100000000567 | 792,00 | |
| 38 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000002187 | 765,60 | |
| 39 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002122 | 805,50 | |
| 40 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002125 | 883,02 | |
| 41 | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS | E0010000000030 | 114,67 | |
| 42 | 20543747557 | DICOMTECH S A.C. | F0010000000121 | 2.694,52 | |
| 43 | 20106696269 | ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C. | F0030000006056 | 2.004,11 | |
| 44 | 20510037562 | ESTUDIO ECHECOPAR S R.L. | F0010000001284 | 20.240,00 | |
| 45 | 20335849974 | SIM & ASESORIA E I.R.L. | F00100000000602 | 756,00 | |
| 46 | 20600564600 | SMARTRACK GPS S A.C. | 00010000000883 | 330,00 | |
| 47 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000002125 | 554,40 | |
| 48 | 20100686814 | OLVA COURIER S A.C. | F4260000001840 | 3.950,23 | |
| 49 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002127 | 883,02 | |
| 50 | 20600564600 | SMARTRACK GPS S A.C. | 00010000000885 | 165,00 | |
| 51 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000007521 | 65.098,17 | |
| 52 | 20506002975 | ANGKOR GROUP SOCIEDAD ANONIMA CERRADA | F10100000000613 | 632,87 | |
| 53 | 20514469335 | CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA CORPORACION W | F0010000002523 | 1.827,00 | |
| 54 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004397 | 1.143,99 | |
| 55 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000002130 | 883,02 | |
| 56 | 20335849974 | SIM & ASESORIA E I.R.L. | F00100000000603 | 792,00 | |

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| 57 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000579 | 982,80 | |
| 58 | 20600736010 | CONSORCIO CURICH S A.C. | 0010000000382 | 1.320,00 | |
| 59 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000010597 | 5.628,00 | |
| 60 | 20514469335 | CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA CORPORACION W | F0010000002518 | 675,00 | |
| 61 | 20543747557 | DICOMTECH S A.C. | F0010000000120 | 15.355,34 | |
| 62 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 00010000002128 | 883,02 | |
| 63 | 20534478306 | P K.S. SECURITY S.A.C. | E0010000000069 | 1.389,17 | |
| 64 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004399 | 1.188,00 | |
| 65 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | E0010000001037 | 1.524,08 | |
| 66 | 20547784813 | BLINSEGUR S R.L. | E0010000001837 | 5.457,35 | |
| 67 | 20514344559 | COMERCIAL LUJORLUC S R.L. LUJORLUC SRL | 0040000006685 | 1.177,97 | |
| 68 | 20551869360 | J & N INVERSIONES GRAFICAS E I.R.L. | 00010000001116 | 679,00 | |
| 69 | 20144109458 | DARYZA S A.C. | F0020000008794 | 1.298,00 | |
| 70 | 20456534041 | RED COM S A. | F0010000000373 | 729,24 | |
| 71 | 20101279040 | DISTRIB PERUANA DE PUBLICACIONES S A | 00020000001861 | 522,00 | |
| 72 | 10064525196 | LAZO BENITES ORLANDO LUCAS | 00010000000825 | 675,00 | |
| 73 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948929 | | 196,39 |
| 74 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000949045 | | 217,63 |
| 75 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000949097 | | 193,57 |
| 76 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948914 | | 196,39 |
| 77 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948919 | | 196,39 |
| 78 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948922 | | 196,39 |
| 79 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948883 | | 224,88 |
| 80 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948897 | | 86,97 |
| 81 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948913 | | 196,39 |
| 82 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948917 | | 196,39 |
| 83 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000949096 | | 354,86 |
| 84 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000948884 | | 224,88 |
| 85 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000950009 | | 36,24 |
| 86 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000949226 | | 17,70 |
| 87 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000078411 | | 12,30 |
| 88 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079311 | | 12,30 |
| 89 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079451 | | 12,30 |
| 90 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079662 | | 12,30 |
| 91 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079838 | | 12,30 |
| 92 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079095 | | 12,30 |
| 93 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079096 | | 12,30 |
| 94 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079831 | | 12,30 |
| 95 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079097 | | 12,30 |
| 96 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079835 | | 12,30 |
| 97 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079844 | | 12,30 |
| 98 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079955 | | 12,30 |
| 99 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000080686 | | 6,15 |
| 100 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000078510 | | 12,30 |
| 101 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079801 | | 12,30 |
| 102 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000078413 | | 12,30 |
| 103 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000078511 | | 12,30 |
| 104 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079818 | | 12,30 |
| 105 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079802 | | 12,30 |
| 106 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000078509 | | 12,30 |
| 107 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079450 | | 12,30 |
| 108 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079832 | | 12,30 |
| 109 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079452 | | 12,30 |
| 110 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000079834 | | 12,30 |
| 111 | 20515802658 | AENOR PERU SAC | F0060000000013 | 11.000,00 | |
| 112 | 20508671378 | IMEDIA COMUNICACIONES S A.C. | E0010000001492 | 1.869,12 | |
| 113 | 20511366161 | QUANTUM CONSULTORES S A.C. | F0010000000110 | 4.568,96 | |
| 114 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000008200 | 274.057,56 | |
| 115 | 20336260702 | DATOS TÉCNICOS S A. | F0010000006188 | 7.788,00 | |
| 116 | 20336260702 | DATOS TÉCNICOS S A. | F0010000006241 | 7.788,00 | |
| 117 | 20565481739 | DHAKA SERVICES S A.C. | E0010000000398 | 396,00 | |
| 118 | 20565481739 | DHAKA SERVICES S A.C. | E0010000000397 | 528,00 | |
| 119 | 20563532085 | CONSORCIO MARIN Y SUAREZ ABOGADOS | E0010000000035 | 1.026,83 | |

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| 120 | 20504950868 | PROTIVITI MEMBER FIRM PERU S A.C. | E001000000904 | 60.720,00 | |
| 121 | 20414989277 | TELEATENTO DEL PERU S A.C. | F0010000017514 | 51.055,20 | |
| 122 | 20548417105 | CLINICA ESTARBIEN S A.C. | E0010000003662 | 96,57 | |
| 123 | 20390724919 | IRON MOUNTAIN PERU S A. | FF120000002956 | 21.484,69 | |
| 124 | 20383773378 | SONDA DEL PERU S A. | F0010000013920 | 14.137,20 | |
| 125 | 20383773378 | SONDA DEL PERU S A. | F0010000013569 | 14.137,20 | |
| 126 | 20144109458 | DARYZA S A.C. | F0010000087414 | 628,68 | |
| 127 | 20106696269 | ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C. | F0030000006126 | 10.189,35 | |
| 128 | 20304411687 | PUNTO & GRAFIA S A.C. | E0010000000216 | 23.859,19 | |
| 129 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000098 | 5.843,20 | |
| 130 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000100 | 6.230,40 | |
| 131 | 20550205409 | ESTUDIO MUÑOZ S C.R.L. | 0010000035579 | 7.040,00 | |
| 132 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000092 | 6.230,40 | |
| 133 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000103 | 6.230,40 | |
| 134 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000102 | 6.230,40 | |
| 135 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000097 | 6.230,40 | |
| 136 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000101 | 6.230,40 | |
| 137 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000104 | 6.230,40 | |
| 138 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000095 | 6.230,40 | |
| 139 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000093 | 6.230,40 | |
| 140 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000099 | 6.230,40 | |
| 141 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000096 | 6.230,40 | |
| 142 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000091 | 8.764,80 | |
| 143 | 20514290017 | MARTIN CONSULTORES ABOGADOS S C.R.L. | E0010000000094 | 6.230,40 | |
| 144 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000008002 | 65.098,17 | |
| 145 | 20516234874 | LANGROW TRADUCCIONES E INTERPRETACIONES SOCIEDAD ANONIMA CER | E0010000000229 | 949,77 | |
| 146 | 10417374952 | ROBLES RODRIGUEZ RICHARD CHRISTOPHER | E0010000000026 | 84,48 | |
| 147 | 20199144961 | BAFING S A.C. | F0010000001538 | 810,98 | |
| 148 | 20492986331 | OMNIMEDIA PERU S A.C. | 0010000007273 | 153,00 | |
| 149 | 20401080920 | MULTIMARKAS S A.C | F0070000004948 | 1.047,55 | |
| 150 | 20458602132 | COPYLAND INVERSIONES S A. | E0010000000014 | 16.091,42 | |
| 151 | 10417374952 | ROBLES RODRIGUEZ RICHARD CHRISTOPHER | E0010000000028 | 369,60 | |
| 152 | 20458602132 | COPYLAND INVERSIONES S A. | E0010000000023 | 4.116,27 | |
| 153 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000008437 | 87.640,78 | |
| 154 | 20504493271 | EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA | E0010000000034 | 4.068,62 | |
| 155 | 20504493271 | EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA | E0010000000035 | 1.167,39 | |
| 156 | 20504493271 | EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA | E0010000000036 | 4.051,15 | |
| 157 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000950955 | | 12,30 |
| 158 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000950955 | | 170,65 |
| | | | | 1.057.424,26 | 11.015,65 |