

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

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
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	

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	

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
				<b>1.057.424,26</b>	<b>11.015,65</b>