

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

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|----|-------------|---|----------------|------------|---------|
| 1 | 20548417105 | CLINICA ESTARBIEN S A.C. | E0010000003157 | 193,14 | |
| 2 | 20514469335 | CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA CORPORACION W | F0010000002158 | 675,00 | |
| 3 | 20508671378 | IMEDIA COMUNICACIONES S A.C. | E0010000001327 | 1.869,12 | |
| 4 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | F0010000000080 | 127,60 | |
| 5 | 20414989277 | TELEATENTO DEL PERU S A.C. | F0010000016892 | 48.354,79 | |
| 6 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000006193 | 61.059,50 | |
| 7 | 20451691628 | CELER SOCIEDAD ANONIMA CERRADA CELER S A.C. | E0010000000482 | 15.864,09 | |
| 8 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004365 | 1.143,99 | |
| 9 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | F0010000000082 | 105,60 | |
| 10 | 10079660367 | TARAZONA ALVARADO FERNANDO | F0010000001498 | 431,20 | |
| 11 | 20508261986 | TRES NIÑITAS S A.C. | E0010000000010 | 8.800,00 | |
| 12 | 20505787715 | DEONEGOCIOS SAC | E0010000000027 | 11.264,00 | |
| 13 | 20505202008 | INNOVA CONSULTING S A.C. | E0010000000436 | 10.175,11 | |
| 14 | 20521912970 | MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA | E0010000000176 | 28.749,60 | |
| 15 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000001948 | 351,12 | |
| 16 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000007512 | 27.937,55 | |
| 17 | 10079660367 | TARAZONA ALVARADO FERNANDO | F0010000001510 | 1.724,80 | |
| 18 | 10079660367 | TARAZONA ALVARADO FERNANDO | F0010000001519 | 862,40 | |
| 19 | 20602950787 | TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S | E0010000000005 | 18.678,96 | |
| 20 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000010558 | 5.008,19 | |
| 21 | 20336260702 | DATOS TÉCNICOS S A. | F0010000006099 | 7.788,00 | |
| 22 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004067 | 6.214,94 | |
| 23 | 20505202008 | INNOVA CONSULTING S A.C. | E0010000000437 | 2.570,12 | |
| 24 | 20504795790 | METRAMARK S A.C. | E0010000000990 | 16.209,42 | |
| 25 | 20492986331 | OMNIMEDIA PERU S A.C. | 0010000007120 | 153,00 | |
| 26 | 20602131549 | AI INVERSIONES PALO ALTO II SAC | F0100000007072 | 17.743,02 | |
| 27 | 20601508312 | BDA LOGISTICA S A.C. | E0010000000006 | 6.335,99 | |
| 28 | 20492223949 | EXPERIAN PERÚ S A.C. | F0040000009944 | 298,02 | |
| 29 | 20487230392 | GRUPO CLIMATEC MULTISERVICIOS E I.R.L. | F0010000000102 | 6.388,80 | |
| 30 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000313 | 982,80 | |
| 31 | 20383773378 | SONDA DEL PERU S A. | F0010000013201 | 14.137,20 | |
| 32 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | F0010000000083 | 105,60 | |
| 33 | 10079660367 | TARAZONA ALVARADO FERNANDO | F0010000001497 | 862,40 | |
| 34 | 20520605836 | ALFIL BLANCO INTERBUSINESS E I.R.L. | E0010000000204 | 2.620,64 | |
| 35 | 20520605836 | ALFIL BLANCO INTERBUSINESS E I.R.L. | E0010000000205 | 1.310,32 | |
| 36 | 20456270558 | AUTO LEADERS PERU S A.C. | 0010000010015 | 220,00 | |
| 37 | 20543747557 | DICOMTECH S A.C. | F0010000000099 | 2.694,52 | |
| 38 | 20600650387 | INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL | F0010000000017 | 1.848,00 | |
| 39 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000311 | 1.512,00 | |
| 40 | 20552320914 | WORLD PUBLICITARIO S A.C. | 0010000001420 | 629,53 | |
| 41 | 20537706733 | ARCHIVOS E IMPRESOS GAONA ABARCA S A.C. AIGA S.A.C. | E0010000000101 | 2.376,50 | |
| 42 | 20106696269 | ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C. | F0030000005661 | 136.770,00 | |
| 43 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000369 | 820,72 | |
| 44 | 20539265505 | EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA | E0010000000011 | 5.571,76 | |
| 45 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | E0010000000923 | 1.524,08 | |
| 46 | 20539265505 | EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA | E0010000000012 | 1.114,35 | |
| 47 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | E0010000000151 | 2.200,00 | |
| 48 | 20547784813 | BLINSEGUR S R.L. | E0010000001679 | 5.457,35 | |
| 49 | 20534478306 | P K.S. SECURITY S.A.C. | E0010000000051 | 1.389,17 | |
| 50 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004366 | 1.188,00 | |
| 51 | 10079660367 | TARAZONA ALVARADO FERNANDO | F0010000001520 | 490,00 | |
| 52 | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S A. | F0050000051848 | 2.920,00 | |
| 53 | 20326050289 | JOLF SRLTDA | FFF20000000207 | 672,60 | |

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|--------------|-------------|--|----------------|-------------------|-----------------|
| 54 | 20383773378 | SONDA DEL PERU S A. | F0010000012973 | | 4.817,03 |
| 55 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000939610 | | 329,49 |
| 56 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000939586 | | 407,59 |
| 57 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942388 | | 197,52 |
| 58 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000935960 | | 65,74 |
| 59 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942391 | | 179,09 |
| 60 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000940095 | | 95,18 |
| 61 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942394 | | 70,40 |
| 62 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000939007 | | 123,84 |
| 63 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942572 | | 164,41 |
| 64 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000939006 | | 104,64 |
| 65 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942390 | | 242,58 |
| 66 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000939008 | | 171,59 |
| 67 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000942350 | | 251,74 |
| 68 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074563 | | 12,30 |
| 69 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000071626 | | 12,30 |
| 70 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074581 | | 12,30 |
| 71 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074584 | | 12,30 |
| 72 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000072213 | | 12,30 |
| 73 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000069155 | | 12,30 |
| 74 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074583 | | 12,30 |
| 75 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074588 | | 6,15 |
| 76 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000072758 | | 12,30 |
| 77 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000074675 | | 12,30 |
| 78 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000072191 | | 12,30 |
| 79 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000071625 | | 12,30 |
| 80 | 20563646501 | PUBLICSCHECK E I.R.L | 00010000002642 | 58,37 | |
| 81 | 10103982133 | ALARCON SOTO GLORIA | 00040000027133 | 129,98 | |
| 82 | 10103982133 | ALARCON SOTO GLORIA | 00040000027134 | 323,50 | |
| 83 | 20535708798 | GRAMD PERUANA SAC | E0010000005583 | 3.364,42 | |
| 84 | 10103204955 | YANEZ ASPILCUETA LOUDELVI ROSALIA | F0010000000789 | 519,20 | |
| 85 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004199 | 6.214,94 | |
| 86 | 20417930079 | HAVAS MEDIA PERU S A.C. | F0060000054902 | 26.752,00 | |
| 87 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000002012 | 765,60 | |
| 88 | 20516833662 | PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING S | E0010000000753 | 1.306,80 | |
| 89 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000399 | 792,00 | |
| 90 | 20565481739 | DHAKA SERVICES S A.C. | E0010000000365 | 264,00 | |
| 91 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004200 | 679,54 | |
| 92 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004197 | 679,54 | |
| 93 | 20199144961 | BAFING S A.C. | F0010000001347 | 19.429,70 | |
| 94 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000010556 | 13.306,74 | |
| 95 | 20565481739 | DHAKA SERVICES S A.C. | E0010000000363 | 264,00 | |
| 96 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004202 | 679,54 | |
| 97 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | F0010000000085 | 1.636,80 | |
| 98 | 20100044626 | DEPOSITOS SA DEPSA | FF310000044748 | 21.046,19 | |
| 99 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004201 | 679,54 | |
| 100 | 20417930079 | HAVAS MEDIA PERU S A.C. | F0060000054901 | 26.752,00 | |
| 101 | 20199144961 | BAFING S A.C. | F0010000001349 | 21.818,90 | |
| 102 | 20565481739 | DHAKA SERVICES S A.C. | E0010000000360 | 396,00 | |
| 103 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000001940 | 6.214,94 | |
| 104 | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA | F0010000004198 | 679,54 | |
| 105 | 20100686814 | OLVA COURIER S A.C. | F4260000001740 | 6.728,97 | |
| 106 | 20335849974 | SIM & ASESORIA E I.R.L. | F0010000000314 | 792,00 | |
| 107 | 20502267354 | PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C. | F0010000000827 | 521,69 | |
| TOTAL | | | | 659.291,05 | 7.362,29 |