

PAGO PROVEEDORES DEL 01/11/2018 AL 30/11/2018

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20517313361	SOFTWARE CONSULTING SAC	E0010000000067	25.220,66	
2	20502828216	DISPENSERS WATER SUPPLY S A.C.	F0010000001889	1.716,90	
3	20514469335	CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA	F0010000001338	1.260,00	
4	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000037666	679,54	
5	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000005728	102.583,90	
6	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000037667	6.214,94	
7	20515457021	QSOFTGROUP S A.C.	E0010000000037	3.140,12	
8	20510426623	SPEEDYMEN S S A.C	E0010000000334	10.780,73	
9	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000071	2.588,96	
10	20523739566	TEM7 S R.L.	E0010000000042	11.422,40	
11	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000024	3.365,61	
12	20523739566	TEM7 S R.L.	E0010000000043	3.652,00	
13	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000082	5.341,60	
14	20106696269	ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.	F0030000005014	1.031,59	
15	20265681299	EQUIFAX PERU S A.	F0010000419942	203,02	
16	20335849974	SIM & ASESORIA E I.R.L.	00010000018702	1.159,20	
17	20520883216	T- CAPACITA SOCIEDAD ANONIMA CERRADA	E0010000000620	13.640,00	
18	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	F0030000002161	2.944,00	
19	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000931974		180,07
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000931086		199,91
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000929584		149,17
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000064053		12,30
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000065246		12,30
24	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000065970		12,30
25	20376321712	PERU OFFICE S A.	F4030000001809		4.277,12
26	20417930079	HAVAS MEDIA PERU S A.C.	F0060000053767	26.752,00	
27	20264180971	PROFILE CONSULTING GROUP SAC	FFA10000000190	10.514,24	
28	20511366161	QUANTUM CONSULTORES S A.C.	00010000007267	4.672,80	
29	20177353656	APOYO & ASOCIADOS INTERNACIONALES S A.C. CLASIFICADORA DE R	F0010000000361	24.298,56	
30	20502657225	MYL COMUNICACIONES S R.L.	F0010000001746	554,40	
31	20265258370	CLASS & ASOCIADOS S A. CLASIFICADORA DE RIESGO	F0010000002264	17.548,96	
32	20458602132	COPYLAND INVERSIONES S A.	0010000010393	699,07	
33	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001299	959,48	
34	20502657225	MYL COMUNICACIONES S R.L.	F0010000001747	765,60	
35	20508671378	IMEDIA COMUNICACIONES S A.C.	E0010000001066	1.869,12	
36	20264180971	PROFILE CONSULTING GROUP SAC	FFA10000000189	2.703,36	
37	20304411687	PUNTO & GRAFIA S A.C.	E0010000000139	23.859,19	
38	20552320914	WORLD PUBLICITARIO S A.C.	0010000001404	944,30	
39	20376710379	DIEZ REPRESENTACIONES SA	F0010000002377	624,20	
40	20601312663	G & M TECNOLOGIA DIGITAL S A.C.	0010000000226	380,00	
41	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	F0030000002274	2.178,00	
42	20548417105	CLINICA ESTARBIEN S A.C.	E0010000002736	96,57	
43	20490234137	CONTROL VIGILANCIA INTEGRAL MAX SOCIEDAD COMERCIAL DE RESPON	E0010000000445	5.977,14	
44	20600880374	MCP LAWYERS BUSINESS GROUP SOCIEDAD ANONIMA CERRADA	E0010000000020	880,00	
45	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000000534	172,72	
46	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000000500	172,72	
47	20335849974	SIM & ASESORIA E I.R.L.	F0010000000008	982,80	
48	20100044626	DEPOSITOS SA DEPSA	FF310000043759	20.917,51	
49	20565481739	DHAKA SERVICES S A.C.	E0010000000317	396,00	
50	20565481739	DHAKA SERVICES S A.C.	E0010000000319	264,00	
51	20414989277	TELEATENTO DEL PERU S A.C.	F0010000016217	51.840,98	
52	20547468229	WHR INVESTIGACION DE MERCADO S A.C.	E0010000000240	20.108,00	
53	10406571837	CARDENAS AGUILAR DEYBI GABRIEL	E0010000000002	4.106,26	
54	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	E0010000001151	1.848,00	
55	20390724919	IRON MOUNTAIN PERU S A.	FF110000058989	1.179,64	
56	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000048	105,60	
57	20600564880	CLASS CONSULTING GROUP S A.C.	E0010000000285	986,48	
58	20431995281	POLYSISTEMAS CORP SOCIEDAD ANONIMA CERRADA	F0010000003499	2.180,64	
59	20502267354	PUNTO PUBLICITARIO MARKETING PUBLICIDAD S A.C.	F0010000000494	172,72	
60	20510293305	RICHARDZON ENCOFRADOS S A.C.	F0010000000303	1.357,85	
61	20451691628	CELER SOCIEDAD ANONIMA CERRADA CELER S A.C.	E0010000000394	15.864,09	
62	20336260702	DATOS TÉCNICOS S A.	F0010000005668	7.788,00	
63	20100044626	DEPOSITOS SA DEPSA	FF210000060561	304,44	
64	20390724919	IRON MOUNTAIN PERU S A.	FF110000063312	1.179,64	
65	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000047	1.584,00	
66	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000053	105,60	
67	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000006145	65.098,17	
68	20390724919	IRON MOUNTAIN PERU S A.	FF110000062024	1.179,64	
69	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004349	1.143,99	
70	10103204955	YANEZ ASPILCUETA LOU DELVI ROSALIA	F0010000000310	519,20	

71	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F101000000496	443,66	
72	10462004716	BENAVIDES PAREDES LOURDES DEL CARMEN	E001000000003	5.192,00	
73	20390724919	IRON MOUNTAIN PERU S A.	FF110000056078	1.179,64	
74	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000049	950,40	
75	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	F0010000000312	1.038,40	
76	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	F0010000000098	2.492,16	
77	20123386869	BONTIEL S A.	00010000016286	1.493,79	
78	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000000743	543,20	
79	20291735241	RAPIMAGEN S A.	F0010000000083	739,14	
80	20291735241	RAPIMAGEN S A.	F0010000000079	613,43	
81	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000000742	3.259,20	
82	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001051	121,25	
83	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000000744	1.222,20	
84	20502828216	DISPENSERS & WATER SUPPLY S A.C.	F0010000001436	1.104,48	
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933120		133,83
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934153		278,97
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934316		265,99
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934159		174,20
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934121		367,47
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934156		278,97
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934396		278,97
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934612		301,39
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934317		157,21
94	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933115		155,07
95	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933536		165,69
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934157		278,97
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000925119		117,62
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933737		214,07
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933738		193,79
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000931599		727,17
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933917		193,08
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933117		160,75
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000925401		74,66
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000932862		209,35
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934119		240,03
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933116		155,07
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933119		134,79
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000925116		150,25
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000933537		171,59
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934120		15,00
111	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934122		367,47
112	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934158		278,97
113	20383773378	SONDA DEL PERU S A.	F0010000012025		4.817,03
114	20376321712	PERU OFFICE S A.	F4030000001852		3.698,23
115	20100686814	OLVA COURIER S A.C.	F4260000001640	9.266,65	
116	20524938201	GRUPO FERNELLY S A.C.	00010000009827	337,81	
117	20601249970	ALMACENES ASOCIADOS SOCIEDAD ANONIMA CERRADA	0010000001427	47,25	
118	20511647259	INSTITUTO PACIFICO S A.C	0020000004757	940,00	
119	20511647259	INSTITUTO PACIFICO S A.C	0020000004758	940,00	
120	20557563840	VALORUM GRUPO CONSULTOR SOCIEDAD ANONIMA CERRADA VALORUM S	E0010000001354	257,00	
121	20100047641	PAPELERA NACIONAL S A.	FE010000052512	148,00	
122	20602418333	ESTRATEGIA HR S A.C.	E0010000000010	462,00	
123	20544203313	CAMBIO Y GERENCIA S A.C	E0010000000239	5.060,00	
124	20335849974	SIM & ASESORIA E I.R.L.	F0010000000109	982,80	
125	10096758354	SORIANO ESTRADA MIGUEL ANGEL	E0010000000016	2.059,20	
126	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000063	105,60	
127	20602950787	TECNOLOGIA E INVESTIGACION PARA EL DESARROLLO DE MERCADOS S	E0010000000002	8.466,62	
128	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000112	1.310,32	
129	20544203313	CAMBIO Y GERENCIA S A.C	E0010000000238	10.120,00	
130	20602418333	ESTRATEGIA HR S A.C.	E0010000000011	462,00	
131	20492986331	OMNIMEDIA PERU S A.C.	0010000006992	153,00	
132	20565481739	DHAKA SERVICES S A.C.	E0010000000324	264,00	
133	20100686814	OLVA COURIER S A.C.	F4260000001690	9.966,27	
134	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000066	1.636,80	
135	20389359841	BDO CONSULTING S A.C.	E0010000001932	52.800,00	
136	20458602132	COPYLAND INVERSIONES S A.	0010000010371	15.094,52	
137	20543747557	DICOMTECH S A.C.	F0010000000060	11.865,49	
138	20100686814	OLVA COURIER S A.C.	F4260000001655	3.439,68	
139	20335849974	SIM & ASESORIA E I.R.L.	F0010000000110	792,00	
140	20523739566	TEM7 S R.L.	E0010000000057	4.494,16	
141	20492353214	GRUPORPP SOCIEDAD ANONIMA CERRADA	F0010000023035	24.074,27	
142	20335849974	SIM & ASESORIA E I.R.L.	F0010000000097	792,00	
143	20383773378	SONDA DEL PERU S A.	F0010000012157	14.137,20	
144	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000065	2.046,00	

145	20486943140	TALENTUM PRODUCCIONES S A.C.	FF010000000060	2.640,00	
146	20486943140	TALENTUM PRODUCCIONES S A.C.	FF010000000061	2.226,40	
147	20486943140	TALENTUM PRODUCCIONES S A.C.	FF010000000062	105,60	
148	20523739566	TEM7 S R.L.	E0010000000059	3.447,84	
149	20291735241	RAPIMAGEN S A.	FF010000000089	950,41	
150	10751322050	HUAMANI DAVILA JULIS; SA	E0010000000116	718,34	
151	20112091221	IMPRESIONES Y UTILES SAC	FF0100000000319	917,39	
152	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000065543		45,74
153	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068378		12,30
154	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066824		12,30
155	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066829		12,30
156	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067779		12,30
157	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068961		12,30
158	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068962		12,30
159	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067333		12,30
160	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067908		12,30
161	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068186		12,30
162	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068818		12,30
163	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000069102		12,30
164	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000060018		6,15
165	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000060306		6,15
166	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067159		12,30
167	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067158		12,30
168	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067335		12,30
169	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067474		12,30
170	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067653		12,30
171	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067781		12,30
172	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068187		12,30
173	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068374		12,30
174	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066825		12,30
175	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066826		12,30
176	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000069103		12,30
177	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000060016		6,15
178	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066558		12,30
179	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067776		12,30
180	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067780		12,30
181	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000068074		12,30
182	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000066828		12,30
183	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067778		12,30
184	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067910		12,30
185	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000067909		12,30
186	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000935827		536,21
187	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934964		165,47
188	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000934968		155,32
189	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000935825		96,42
190	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000935603		240,99
191	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000935382		203,23
192	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000935601		265,77
TOTAL				736.983,52	21.695,42