

PAGO PROVEEDORES DEL 01/10/2018 AL 31/10/2018

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20100686814	OLVA COURIER S A.C.	F4260000001586	2.616,65	
2	20100044626	DEPOSITOS SA DEPSA	FF310000042227	20.742,74	
3	20537539900	PREVECON S A.C	E0010000000393	934,56	
4	20537539900	PREVECON S A.C	E0010000000305	3.245,00	
5	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001011	194,00	
6	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001010	679,00	
7	20383773378	SONDA DEL PERU S A.	F0010000011193		4.817,03
8	20383773378	SONDA DEL PERU S A.	F0010000011192		4.817,03
9	20600894227	ADVANT SUMINISTROS E I.R.L.	E0010000000050	743,90	
10	20565481739	DHAKA SERVICES S A.C.	E0010000000306	396,00	
11	20517711331	AHP HEADHUNTING S A.	E0010000000130	29.040,00	
12	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000053	3.930,96	
13	20502657225	MYL COMUNICACIONES S R.L.	F0010000001618	765,60	
14	20335849974	SIM & ASESORIA E I.R.L.	00010000018584	982,80	
15	10406571837	CARDENAS AGUILAR DEY; BI GABRIEL	E0010000000001	4.106,26	
16	10078774547	SERVAN DIAZ JORGE MA; RIO	E0010000000001	1.921,92	
17	20336260702	DATOS TÉCNICOS S A.	F0010000005522	7.788,00	
18	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	E0010000001035	1.848,00	
19	20508671378	IMEDIA COMUNICACIONES S A.C.	E0010000000959	1.869,12	
20	20502657225	MYL COMUNICACIONES S R.L.	F0010000001617	554,40	
21	20502267354	PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.	F0010000000457	345,44	
22	20335849974	SIM ASESORIA E I.R.L.	00010000018627	70,00	
23	20549943897	GRUPO PARMATECH S A.C.	E0010000000158	647,82	
24	20376321712	PERU OFFICE S A.	F4030000001645		4.434,64
25	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928343		274,25
26	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927291		135,23
27	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928088		123,21
28	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927685		197,55
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000926826		472,74
30	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000926827		375,98
31	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000926824		472,74
32	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000926653		140,91
33	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927009		149,39
34	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928344		231,77
35	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000926821		472,74
36	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927682		197,55
37	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061821		12,30
38	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062084		12,30
39	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062665		12,30
40	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062379		12,30
41	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061635		12,30
42	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062967		12,30
43	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061637		12,30
44	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061518		12,30
45	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000063484		12,30
46	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061634		12,30
47	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062381		12,30
48	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062968		12,30
49	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062081		12,30
50	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000061636		12,30
51	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000062378		12,30
52	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000063298		12,30
53	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928740		176,56
54	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927683		197,55
55	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000927290		90,39
56	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928962		248,29
57	20568194447	EVANZU S A.C.	E0010000000215	1.118,75	
58	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000054	4.285,60	
59	20451691628	CELER SOCIEDAD ANONIMA CERRADA CELER S A.C.	E0010000000342	15.864,09	
60	20417930079	HAVAS MEDIA PERU S A.C.	F0060000053379	26.752,00	
61	20548417105	CLINICA ESTARBIEN S A.C.	E0010000002533	965,71	

62	20537007053	COMPLIANCE CONSULTORIA Y CAPACITACION S A.C	E0010000000417	9.680,00	
63	20417930079	HAVAS MEDIA PERU S A.C.	F0060000053667	26.752,00	
64	20492986331	OMNIMEDIA PERU S A.C.	0010000006952	153,00	
65	20100686814	OLVA COURIER S A.C.	F4260000001614	11.238,90	
66	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	E0010000000055	4.813,60	
67	20600576501	INVERSIONES ANVAL E I.R.L.	E0010000000072	892,79	
68	20123386869	BONTIEL S A.	00010000016243	1.493,79	
69	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001019	485,00	
70	20382350368	CRP MEDIOS Y ENTRETENIMIENTO S A.C.	F0010000026112	57.050,73	
71	20511366161	QUANTUM CONSULTORES S A.C.	00010000007220	4.672,80	
72	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004336	1.143,99	
73	20458602132	COPYLAND INVERSIONES S A.	00100000010336	3.921,63	
74	20513238585	FRANCIS RECEPCIONES E I.R.L.	00030000001083	4.620,88	
75	10462004716	BENAVIDES PAREDES LOURDES DEL CARMEN	E0010000000002	5.192,00	
76	20414989277	TELEATENTO DEL PERU S A.C.	F0010000015885	55.199,43	
77	20515802658	AENOR PERU SAC	F0010000004300	33.248,16	
78	20565481739	DHAKA SERVICES S A.C.	E0010000000311	264,00	
79	20100686814	OLVA COURIER S A.C.	F4260000001613	3.287,37	
80	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000468	443,66	
81	20543747557	DICOMTECH S A.C.	F0010000000048	11.865,49	
82	20101953069	THE LIMA CONSULTING GROUP S A.C.	E0010000000023	5.104,00	
83	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000005578	65.084,97	
84	20100478201	COMPAÑÍA DISTRIBUIDORA NACIONAL DE REVISTAS S A.C.	F0200000000309	575,00	
85	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	F0030000001975	2.178,00	
86	20376710379	DIEZ REPRESENTACIONES SA	F0010000001960	665,81	
87	20500732971	GRUPO INDUSTRIAL S A.C.	F0010000000069	5.741,31	
88	20304411687	PUNTO & GRAFIA S A.C.	E0010000000125	23.859,19	
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000928552		197,33
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000929389		171,37
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000929583		152,49
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000929386		216,27
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000063108		12,30
94	20547784813	BLINSEGUR S R.L.	E0010000001420	5.457,35	
95	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004337	1.188,00	
96	20534478306	P K.S. SECURITY S.A.C.	E0010000000007	1.020,63	
97	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000000667	1.444,45	
98	20565481739	DHAKA SERVICES S A.C.	E0010000000314	264,00	
99	20544203313	CAMBIO Y GERENCIA S A.C	E0010000000220	5.060,00	
100	20335849974	SIM & ASESORIA E I.R.L.	00010000018706	792,00	
101	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000023	4.228,94	
102	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000020	1.320,00	
103	20565481739	DHAKA SERVICES S A.C.	E0010000000313	264,00	
104	10096758354	SORIANO ESTRADA MIGUEL ANGEL	E0010000000015	2.059,20	
105	20467252128	TELCORE S A.	0010000000693	4.960,96	
106	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	E0010000000022	1.350,55	
107	20383773378	SONDA DEL PERU S A.	F0010000011772	14.137,20	
108	20563646501	PUBLISCHECK E I.R.L	00010000002453	155,67	
109	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	00010000001034	48,50	
110	10103982133	ALARCON SOTO GLORIA	00040000026797	104,28	
111	20566242100	MEDIAPRINT S A.C.	0010000001719	1.324,05	
112	20566242100	MEDIAPRINT S A.C.	0010000001720	2.376,50	
113	20566242100	MEDIAPRINT S A.C.	0010000001718	1.309,50	
114	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001290	721,10	
115	20458602132	COPYLAND INVERSIONES S A.	00100000010309	13.341,81	
116	20554486712	E LEARNING SOLUCIONES S A.C.	E0010000000066	12.512,72	
117	20514469335	CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA	F0010000001319	675,00	
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000063900		12,30
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000063897		12,30
120	20383773378	SONDA DEL PERU S A.	F0010000011606		4.817,03
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000064052		12,30
122	20383773378	SONDA DEL PERU S A.	F0010000011720		4.817,03
TOTAL				548.152,23	28.643,07