

**PAGO PROVEEDORES DEL 01/07/2018 AL 31/07/2018**

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
1	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000007884	5.272,96	
2	20100044626	DEPOSITOS SA DEPSA	FF210000053896	9,53	
3	20516833662	PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING	E0010000000516	10.574,08	
4	20383773378	SONDA DEL PERU S.A.	F0010000010314	8.944,08	
5	20514469335	CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA	F0010000000064	675,00	
6	20516833662	PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING	E0010000000517	1.882,32	
7	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000007885	1.310,32	
8	20514469335	CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA	F0010000000342	675,00	
9	20537539900	PREVECON S.A.C	E0010000000129	3.245,00	
10	20524016151	SOUTH CONSULTING TECHNOLOGY E I.R.L.	E0010000000046	8.099,52	
11	20199144961	BAFING S.A.C.	F0010000000530	190,87	
12	20100044626	DEPOSITOS SA DEPSA	FF310000039553	20.401,16	
13	20417930079	HAVAS MEDIA PERU S.A.C.	F0060000052710	26.752,00	
14	20537539900	PREVECON S.A.C	E0010000000130	3.245,00	
15	20199144961	BAFING S.A.C.	F0010000000531	190,87	
16	20508671378	IMEDIA COMUNICACIONES S.A.C.	E0010000000663	1.869,12	
17	20602670911	KELED INVERSIONES S.A.C. KELED INVERSIONES	E0010000000004	525,10	
18	20131371617	MINISTERIO DE JUSTICIA Y DERECHOS HUMANOS	FF120000002779	4.817,00	
19	20550980852	OFICOM INVERSIONES SOCIEDAD ANONIMA CERRADA	00010000002891	2.165,00	
20	20602670911	KELED INVERSIONES S.A.C. KELED INVERSIONES	E0010000000003	637,20	
21	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	F0030000000572	2.208,69	
22	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913119		130,07
23	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913295		170,25
24	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913618		171,37
25	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914002		30,00
26	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913918		113,99
27	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914032		215,25
28	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913452		109,05
29	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914371		190,25
30	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914370		190,25
31	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913907		146,59
32	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914368		190,25
33	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000913619		171,37
34	20100999430	DOMIRUTH TRAVEL SERVICE S.A.C.	0010000914378		190,25
35	20383773378	SONDA DEL PERU S.A.	F0010000010315		4.817,03
36	20376321712	PERU OFFICE S.A.	F4030000001418		3.832,92
37	20383773378	SONDA DEL PERU S.A.	F0010000010316		4.817,03
38	20376321712	PERU OFFICE S.A.	F4030000001419		3.992,65
39	20376321712	PERU OFFICE S.A.	F4030000001417		4.077,09
40	20548417105	CLINICA ESTARBIEN S.A.C.	E0010000001737	2.703,99	
41	20543747557	DICOMTECH S.A.C.	F0010000000013	23.730,98	
42	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	E0010000000119	1.801,19	
43	20502657225	MYL COMUNICACIONES S.R.L.	F0010000001266	765,60	
44	20505787715	DEONEGOCIOS SAC	E0010000000008	12.716,00	
45	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	F0030000001283	474,32	
46	20551485201	PLURALSOFTE SOCIEDAD ANONIMA CERRADA	0010000000248	3.379,20	
47	20432295754	HERNANDEZ & CIA ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	FF070000004089	3.016,55	
48	20390724919	IRON MOUNTAIN PERU S.A.	FF110000048389	1.206,45	
49	20492986331	OMNIMEDIA PERU S.A.C.	0010000006765	153,00	
50	20467252128	TELCORE S.A.	0010000000689	4.960,96	
51	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000376	443,67	
52	20101279040	DISTRIB PERUANA DE PUBLICACIONES S.A	00020000001721	3.456,38	
53	20502657225	MYL COMUNICACIONES S.R.L.	F0010000001282	554,40	
54	20511366161	QUANTUM CONSULTORES S.A.C.	0010000007038	4.672,80	
55	20515802658	AENOR PERU SAC	F0010000003885	12.929,83	
56	20548417105	CLINICA ESTARBIEN S.A.C.	E0010000001739	1.545,14	

57	20554486712	E LEARNING SOLUCIONES S A.C.	E0010000000052	12.512,72	
58	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	E0010000000789	1.848,00	
59	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	E0010000000564	6.908,00	
60	20504950868	PROTIVITI MEMBER FIRM PERU S A.C.	E0010000000565	6.908,00	
61	20389359841	BDO CONSULTING S A.C.	E0010000001533	119.812,00	
62	20346949318	DMS PERU S A.C.	F0010000005879	2.904,00	
63	20492223949	EXPERIAN PERÚ S A.C.	F0040000007528	318,79	
64	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004307	1.143,99	
65	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	E0010000000118	12.301,37	
66	20101279040	DISTRIB PERUANA DE PUBLICACIONES S A	00020000001723	4.800,31	
67	20492223949	EXPERIAN PERÚ S A.C.	F0040000007707	331,25	
68	20335849974	SIM & ASESORIA E I.R.L.	00010000018261	540,00	
69	20123386869	BONTIEL S A.	00010000016130	1.539,99	
70	20101279040	DISTRIB PERUANA DE PUBLICACIONES S A	00020000001722	438,00	
71	20600302141	LEGBOOK S A.C.	0010000000923	900,00	
72	20291735241	RAPIMAGEN S A.	F0010000000028	775,91	
73	20563646501	PUBLISCHECK E I.R.L.	00010000002255	155,67	
74	20514344559	COMERCIAL LUJORLUC S R.L. LUJORLUC SRL	0040000005620	2.460,21	
75	20514505668	CONFECCIONES GEORGE S A.C.	E0010000000071	1.493,80	
76	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000049929		12,30
77	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000051569		12,30
78	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050636		12,30
79	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000049675		12,30
80	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000049791		12,30
81	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000051449		12,30
82	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050177		12,30
83	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050188		12,30
84	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050376		12,30
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000049454		12,30
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000051994		12,30
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050417		12,30
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050638		12,30
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050633		12,30
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050274		12,30
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000049930		12,30
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050632		12,30
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	00100000916186		135,01
94	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	00100000915412		111,19
95	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	00100000914760		45,00
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	00100000915630		109,05
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	00100000914099		166,65
98	20458602132	COPYLAND INVERSIONES S A.	0010000010183	12.157,99	
99	20517342891	SOFT & NET SOLUTIONS S A.C.	F0030000000085	2.872,03	
100	20451691628	CELER SOCIEDAD ANONIMA CERRADA CELER S A.C.	E0010000000258	12.258,63	
101	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000032023	6.214,94	
102	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000032022	679,54	
103	20304411687	PUNTO & GRAFIA S A.C.	E0010000000081	23.859,19	
104	20291735241	RAPIMAGEN S A.	F0010000000035	414,68	
105	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000000296	61,11	
106	20392639803	DIGITAL PRINT SERVICE E I.R.L.	E0010000000294	1.969,10	
107	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004308	1.188,00	
108	20565481739	DHAKA SERVICES S A.C.	E0010000000270	1.212,50	
109	10103982133	ALARCON SOTO GLORIA	00040000026458	535,44	
110	20600527691	TEX SOL S A.C.	E0010000000058	27.927,37	
111	20100686814	OLVA COURIER S A.C.	F4260000001459	15.105,36	
112	20390724919	IRON MOUNTAIN PERU S A.	FF110000052690	1.179,64	
113	20335849974	SIM & ASESORIA E I.R.L.	00010000018309	540,00	
114	20524016151	SOUTH CONSULTING & TECHNOLOGY E I.R.L.	E0010000000048	7.009,20	
115	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000382	3.968,76	
116	10093895768	HERRERA CARRERA CARLOS ANTONIO	0030000046142	2.640,00	
117	20390724919	IRON MOUNTAIN PERU S A.	FF110000042738	263,77	
118	20390724919	IRON MOUNTAIN PERU S A.	FF110000050504	1.179,64	

119	20486943140	TALENTUM PRODUCCIONES S A.C.	F0010000000022	1.079,94	
120	20390724919	IRON MOUNTAIN PERU S A.	FF110000054781	1.179,64	
121	20100478201	COMPAÑÍA DISTRIBUIDORA NACIONAL DE REVISTAS S A.C.	F0200000000136	575,00	
122	20534478306	P K.S. SECURITY S.A.C.	0010000001087	1.020,63	
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000916538		224,69
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000913908		142,69
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000913909		65,70
126	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000914091		156,03
127	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000916537		147,99
128	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000914163		158,83
129	20547784813	BLINSEGUR S R.L.	E0010000001173	5.457,35	
130	20547784813	BLINSEGUR S R.L.	E0010000001158	5.457,35	
131	20481828954	VIDEO FILMS S A.C.	E0010000000352	94.256,22	
132	20108225484	CRAC MEDIOS PUBLICITARIOS S A.	F0010000000443	11.214,72	
133	20113367360	RADIO LA KARIBEÑA S A.C.	E0010000000019	60.579,28	
134	20523221974	GOLDEN EVENTOS E I.R.L.	00010000000922	415,80	
135	20514469335	CORPORACION WINWARE SOCIEDAD ANONIMA CERRADA	F0010000000543	675,00	
136	20492223949	EXPERIAN PERÚ S A.C.	F00400000008126	193,14	
137	10096758354	SORIANO ESTRADA MIGUEL ANGEL	E0010000000012	2.059,20	
138	20510426623	SPEEDYMEN S S A.C	E0010000000226	10.780,73	
139	20490234137	CONTROL VIGILANCIA INTEGRAL MAX SOCIEDAD COMERCIAL R.L.	E0010000000380	10.141,50	
140	20100478201	COMPAÑÍA DISTRIBUIDORA NACIONAL DE REVISTAS S A.C.	F0200000000157	575,00	
141	20203348780	GRAFICA INDUSTRIAL ALARCON S R.LTDA.	00010000046120	1.149,45	
142	20291735241	RAPIMAGEN S A.	F0010000000041	552,90	
143	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000000446	1.444,45	
144	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000917320		122,25
145	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000917977		164,51
146	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000917978		186,93
147	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000917976		164,51
148	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000917319		122,25
149	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000052331		12,30
150	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050178		6,15
151	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000053032		12,30
152	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000053658		12,30
153	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050189		6,15
154	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000053657		12,30
155	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050471		12,30
156	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000052332		12,30
157	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000050411		12,30
158	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000053031		12,30
159	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000053659		12,30
<b>TOTAL</b>				<b>692.336,48</b>	<b>26.111,04</b>