

PAGO PROVEEDORES DEL 01/03/2018 AL 31/03/2018

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20524016151	SOUTH CONSULTING TECHNOLOGY E I.R.L.	E0010000000026	7.168,50	
2	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000007686	1.347,30	
3	20524016151	SOUTH CONSULTING TECHNOLOGY E I.R.L.	E0010000000025	6.412,50	
4	17186895029	JARAMA VILLACORTA AMELIA DEL PILAR	0010000000591	65,81	
5	20514344559	COMERCIAL LUJORLUC S R.L. LUJORLUC SRL	0040000005049	893,95	
6	20349669821	EDITORIAL ALTAGRAF S A.	0010000010710	3.225,25	
7	20392669117	C Y C FRIO CORP SOCIEDAD ANONIMA CERRADA	0010000001639	9.648,98	
8	20291735241	RAPIMAGEN S A.	0010000033272	2.073,38	
9	20100686814	OLVA COURIER S A.C.	F426000001259	13.946,33	
10	20100686814	OLVA COURIER S A.C.	F426000001274	4.260,64	
11	20100686814	OLVA COURIER S A.C.	F426000001228	10.919,11	
12	20335849974	SIM & ASESORIA E I.R.L.	0010000017753	228,67	
13	20387152327	TINSA S A.C.	0010000027674	330,40	
14	20335849974	SIM & ASESORIA E I.R.L.	0010000017749	540,00	
15	20335849974	SIM & ASESORIA E I.R.L.	0010000017748	540,00	
16	20504561292	TAM CONSULTORES S A.C.	F0010000000020	17.280,00	
17	20383773378	SONDA DEL PERU S A.	F0010000009014		4.817,03
18	20383773378	SONDA DEL PERU S A.	F0010000009015		4.817,03
19	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898482		171,59
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898372		125,57
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898605		71,51
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899006		142,09
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899184		98,55
24	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897798		83,78
25	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898604		191,96
26	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898369		236,49
27	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899173		312,26
28	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898371		125,57
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897840		17,70
30	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898606		132,87
31	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899405		884,52
32	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899625		230,59
33	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899626		189,29
34	20490234137	CONTROL VIGILANCIA INTEGRAL MAX SOCIEDAD COMERCIAL DE RESPON	E0010000000249	13.999,98	
35	20265681299	EQUIFAX PERU S A.	F0010000336656	260,06	
36	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	E0010000000418	1.512,00	
37	20502657225	MYL COMUNICACIONES S R.L.	F0010000000921	567,00	
38	20502657225	MYL COMUNICACIONES S R.L.	F0010000000911	783,00	
39	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000222	21.875,00	
40	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004246	1.169,99	
41	20539265505	EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA	0020000000955	4.950,00	
42	20534478306	P K.S. SECURITY S.A.C.	0010000000985	1.043,83	
43	20547784813	BLINSEGUR S R.L.	E0010000000810	5.203,80	
44	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000000081	1.477,28	
45	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004247	364,50	
46	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	0010000012809	1.477,28	
47	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	E0010000000150	1.477,28	
48	20534478306	P K.S. SECURITY S.A.C.	0010000001000	1.043,83	
49	20534478306	P K.S. SECURITY S.A.C.	0010000001018	1.043,83	
50	20123386869	BONTIEL S A.	0010000015999	1.493,79	
51	20100043573	MURDOCH SISTEMAS S A	F0210000009284	1.822,00	
52	20113367360	RADIO LA KARIBEÑA S A.C.	0010000008875	122.130,00	
53	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000000446	66.577,67	
54	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000237	453,75	
55	20490234137	CONTROL VIGILANCIA INTEGRAL MAX SOCIEDAD COMERCIAL DE RESPON	E0010000000275	4.666,66	
56	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000000691	116.491,50	
57	20451691628	CELER SOCIEDAD ANONIMA CERRADA CELER S A.C.	0010000002106	25.238,32	
58	20336260702	DATOS TÉCNICOS S A.	F0010000004496	7.965,00	
59	20508671378	IMEDIA COMUNICACIONES S A.C.	E0010000000248	1.911,60	
60	20108225484	CRAC MEDIOS PUBLICITARIOS S A.	F0010000000267	19.116,00	
61	20524016151	SOUTH CONSULTING & TECHNOLOGY E I.R.L.	E0010000000029	8.814,60	
62	20382350368	CRP MEDIOS Y ENTRETENIMIENTO S A.C.	F0010000022694	90.000,00	
63	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000007690	1.347,30	
64	20265681299	EQUIFAX PERU S A.	F0010000336655	258,05	
65	20492986331	OMNIMEDIA PERU S A.C.	0010000006548	153,00	

66	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038088		13,27
67	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037421		13,27
68	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038086		13,27
69	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037998		13,27
70	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037905		13,27
71	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038890		7,97
72	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038380		13,27
73	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037910		13,27
74	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038087		13,27
75	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038810		38,29
76	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038496		13,27
77	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038924		13,27
78	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037909		13,27
79	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038505		13,27
80	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038923		13,27
81	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000038792		38,29
82	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899183		15,00
83	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899179		11,80
84	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900193		130,29
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900194		158,39
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900863		77,41
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000899435		640,26
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900433		227,05
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039886		13,27
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039544		13,27
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000040089		13,27
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039887		13,27
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039781		13,27
94	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039372		13,27
95	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000040090		13,27
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039371		13,27
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000039782		13,27
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900719		85,67
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000901080		147,99
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000901079		146,59
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900718		76,23
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000900864		76,23
103	20601508312	BDA LOGISTICA S A.C.	0010000000076	8.856,00	
104	20100044626	DEPOSITOS SA DEPSA	FF310000036631	20.617,85	
105	20600650387	INNOVA DIGITAL SOLUTIONS S A.C. INDIGITAL	E0010000000537	1.890,00	
106	20335849974	SIM & ASESORIA E I.R.L.	00010000017838	2.088,00	
107	20543981746	YCONSULTEM ABOGADOS CONSULTORES SAC	0010000001149	8.910,00	
108	20502657225	MYL COMUNICACIONES S R.L.	F0010000000939	783,00	
109	10096758354	SORIANO ESTRADA MIGUEL ANGEL	E0010000000006	2.106,00	
110	20502657225	MYL COMUNICACIONES S R.L.	F0010000000949	1.643,69	
111	20199144961	BAFING S A.C.	F0010000000099	195,21	
112	20502267354	PUNTO PUBLICITARIO MARKETING & PUBLICIDAD S A.C.	0010000009697	176,64	
113	20600357256	TANDEM FINANCE S A.C.	0010000000138	6.106,50	
114	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	00020000053370	1.699,20	
115	20536152017	ALJA CONSULTORES S A.C.	0020000000015	22.682,70	
116	20199144961	BAFING S A.C.	F0010000000138	17.993,16	
117	20199144961	BAFING S A.C.	F0010000000098	195,21	
118	20199144961	BAFING S A.C.	F0010000000200	195,21	
119	20100044626	DEPOSITOS SA DEPSA	FF210000049717	78,99	
120	10093474258	DONAYRE SANCHEZ ANDRES CESAR	0010000000688	2.623,14	
121	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004260	1.169,99	
122	20502657225	MYL COMUNICACIONES S R.L.	F0010000000938	567,00	
123	20511366161	QUANTUM CONSULTORES S A.C.	00010000006773	4.779,00	
124	20481828954	VIDEO FILMS S A.C.	E0010000000253	165.805,25	
125	20511647259	INSTITUTO PACIFICO S A.C	0020000003741	920,00	
126	20100043573	MURDOCH SISTEMAS S A	F0210000009376	423,80	
127	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003931	2.250,00	
128	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000004261	1.215,00	
129	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003930	2.250,00	
130	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003929	1.050,00	
131	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000003939	2.250,00	
132	20600340183	MEGA MERCH S A.C.	E0010000000024	20.220,40	
133	20304411687	PUNTO & GRAFIA S A.C.	0010000012341	23.859,19	
				931.168,85	14.817,80