

PAGO PROVEEDORES DEL 01/01/2017 AL 31/01/2017

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|-----------|-------------|--|---------------------|--------------|----------------|
| 1 | 10073709020 | CORNEJO VICTORIO JESSICA GIOVANNA | 0010000001128 | 483.80 | |
| 2 | 10103982133 | ALARCON SOTO GLORIA | 00040000023788 | 470.00 | |
| 3 | 20492631800 | OGAMIG S A.C. | 00010000015157 | 1,858.13 | |
| 4 | 20475289171 | DISTRIBUIDORA HERMER HNOS S A.C. | 0030000023871 | 661.63 | |
| 5 | 20492631800 | OGAMIG S A.C. | 00010000015211 | 395.77 | |
| 6 | 20510638485 | MERCEDES GROUP S A.C. | 0010000005962 | 25,166.65 | |
| 7 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000854856 | | 17.70 |
| 8 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000855432 | | 222.64 |
| 9 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000856701 | | 222.64 |
| 10 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000855490 | | 215.46 |
| 11 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000856700 | | 15.00 |
| 12 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000856702 | | 119.92 |
| 13 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000854857 | | 17.70 |
| 14 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000855491 | | 201.30 |
| 15 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000856699 | | 231.98 |
| 16 | 20134137542 | C& S COMPUTERS AND SUPPLIES S A.C | 0010000032813 | 451.20 | |
| 17 | 20134137542 | C& S COMPUTERS AND SUPPLIES S A.C | 0010000032811 | 3,211.25 | |
| 18 | 20269863626 | FURSIS S A | 0010000049095 | 114,209.48 | |
| 19 | 20336260702 | DATOS TÉCNICOS S A. | F0010000002564 | 6,903.00 | |
| 20 | 20265681299 | EQUIFAX PERU S A. | F00100000234838 | 209.66 | |
| 21 | 20303368877 | FIGTUR S A. | 0020000123302 | 4,979.25 | |
| 22 | 20517374661 | GRUPO LA REPUBLICA PUBLICACIONES S A. | F0010000004757 | 10,261.52 | |
| 23 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003643 | 3,162.00 | |
| 24 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003644 | 3,162.00 | |
| 25 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003661 | 666.00 | |
| 26 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003645 | 3,162.00 | |
| 27 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000000601 | 783.00 | |
| 28 | 20492986331 | OMNIMEDIA PERU S A.C. | 0010000005828 | 153.00 | |
| 29 | 20335849974 | SIM & ASESORIA E I.R.L. | 00010000016288 | 1,577.07 | |
| 30 | 20507637141 | CORPORACIÓN GRÁFICA PUBLICITARIA S A.C. | 00010000007305 | 4,374.90 | |
| 31 | 10081338677 | DE LA CRUZ ALVARADO CARLOS ENRIQUE | 00010000001268 | 7,360.85 | |
| 32 | 20510037562 | ESTUDIO LUIS ECHECOPAR GARCIA S R.L. | F0030000000593 | 8,920.80 | |
| 33 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003662 | 666.00 | |
| 34 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003659 | 666.00 | |
| 35 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003649 | 666.32 | |
| 36 | 20503963559 | M+S TTM S A.C. | E0010000000077 | 13,476.56 | |
| 37 | 20516833662 | PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING S | 0010000005167 | 3,686.39 | |
| 38 | 20113367360 | RADIO LA KARIBEÑA S A.C. | 0010000008533 | 6,690.60 | |
| 39 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000004868 | 1,021.44 | |
| 40 | 20508164191 | CENTRAL MEDIA S A.C. | 0010000045889 | 675.00 | |
| 41 | 20545374847 | DULCE ANTOJITO E I.R.L. | E0010000000296 | 72.00 | |
| 42 | 20510037562 | ESTUDIO LUIS ECHECOPAR GARCIA S R.L. | F0030000000592 | 8,920.80 | |
| 43 | 20203273321 | INGENIO PUBLICITARIO S R.LTDA. | 0030000009307 | 176.76 | |
| 44 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003660 | 666.00 | |
| 45 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003652 | 666.32 | |
| 46 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003646 | 3,162.00 | |
| 47 | 20502608798 | LABORATORIO CLINICO INMUNOLOGICO CANTELLA S A.C. | 0010000023603 | 615.96 | |
| 48 | 20508163461 | PERU SECURE E NET S A.C. | E0010000000243 | 2,867.40 | |
| 49 | 20123091397 | REALIDADES S A.C | E0010000000374 | 1,215.00 | |
| 50 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000009446 | 6,365.89 | |
| 51 | 10081338677 | DE LA CRUZ ALVARADO CARLOS ENRIQUE | 00010000001267 | 31,582.94 | |
| 52 | 20100044626 | DEPOSITOS SA DEPSA | FF210000034204 | 176.70 | |
| 53 | 20265681299 | EQUIFAX PERU S A. | F00100000215552 | 568.51 | |
| 54 | 20510037562 | ESTUDIO LUIS ECHECOPAR GARCIA S R.L. | F0030000000594 | 8,920.80 | |
| 55 | 20100153751 | GMD S A. | F0010000006303 | 182,511.89 | |
| 56 | 20502657225 | MYL COMUNICACIONES S R.L. | F0010000000600 | 567.00 | |
| 57 | 20100863023 | SOFTLAND PERU S A. | 0020000018407 | 9,177.30 | |
| 58 | 20507745629 | VALTOM INGENIEROS S A.C. | 00020000000094 | 1,380.60 | |
| 59 | 20475087209 | 3C SOLUCIONES INTEGRALES S A.C. | 00010000001049 | 727.60 | |
| 60 | 20506002975 | ANGKOR GROUP SOCIEDAD ANONIMA CERRADA | 0010000002872 | 453.74 | |
| 61 | 20199144961 | BAFING S A.C. | 0010000016394 | 657.00 | |
| 62 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000009431 | 6,801.66 | |
| 63 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000011715 | 5,734.80 | |
| 64 | 20502608798 | LABORATORIO CLINICO INMUNOLOGICO CANTELLA S A.C. | 0010000023528 | 615.96 | |
| 65 | 20524628512 | LOGISTICS ADVISORS PERUVIAN CORPORATION S A.C | 0010000000277 | 991.17 | |
| 66 | 20101799809 | MERCADEO OPINION S A. | E0010000000072 | 11,466.00 | |
| 67 | 20552704577 | METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA | 00030000000015 | 32,196.43 | |
| 68 | 20260510887 | PERU ECONOMICO SA | 0010000065191 | 1,350.00 | |
| 69 | 20335849974 | SIM & ASESORIA E I.R.L. | 00010000016289 | 473.40 | |
| 70 | 20335849974 | SIM & ASESORIA E I.R.L. | 00010000016287 | 720.00 | |

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|-----|-------------|--|----------------|-------------------|-----------------|
| 71 | 20512797190 | SOLUCIONES CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C | 0010000000794 | 52,965.00 | |
| 72 | 20520605836 | ALFIL BLANCO INTERBUSINESS E I.R.L. | 0010000006797 | 1,347.30 | |
| 73 | 20601310768 | B TECH INTERNATIONAL PERU S A.C. | 0010000000049 | 3,717.00 | |
| 74 | 20392669117 | C Y C FRIO CORP SOCIEDAD ANONIMA CERRADA | 00010000000948 | 637.20 | |
| 75 | 20522947891 | E HOLDING S A. | 0010000018744 | 17,999.84 | |
| 76 | 20504795790 | METRAMARK S A.C. | E0010000000170 | 11,320.92 | |
| 77 | 20113367360 | RADIO LA KARIBEÑA S A.C. | 0010000008532 | 5,352.48 | |
| 78 | 20335849974 | SIM & ASESORIA E I.R.L. | 00010000016291 | 7,556.40 | |
| 79 | 20504561292 | TAM CONSULTORES S A.C. | E0010000000034 | 5,400.00 | |
| 80 | 20546833594 | TOP MEDIA S A.C. | 0010000004392 | 6,300.00 | |
| 81 | 10081187032 | CAVERO POLO MARIO JESUS | E0010000000023 | 5,940.00 | |
| 82 | 20100153751 | GMD S A. | F0010000005278 | 141,390.12 | |
| 83 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003647 | 3,162.00 | |
| 84 | 20521912970 | MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA | 0010000001559 | 11,938.59 | |
| 85 | 20551485201 | PLURALSOFT SOCIEDAD ANONIMA CERRADA | 00010000000142 | 2,274.12 | |
| 86 | 20516833662 | PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING S | 0010000005166 | 1,712.70 | |
| 87 | 20490371550 | AGENCIA PROSECURITY SERVICE SAC AGENSEGUR SAC | 00010000001171 | 5,574.53 | |
| 88 | 20507637141 | CORPORACIÓN GRÁFICA PUBLICITARIA S A.C. | 00010000007304 | 4,374.90 | |
| 89 | 20100044626 | DEPOSITOS SA DEPSA | FF210000034203 | 68.50 | |
| 90 | 20265681299 | EQUIFAX PERU S A. | F0010000234837 | 465.70 | |
| 91 | 20510037562 | ESTUDIO LUIS ECHECOPAR GARCIA S R.L. | F0030000000595 | 8,920.80 | |
| 92 | 20525024467 | IMACORP NOTICIAS EIRL | 0010000000553 | 2,124.00 | |
| 93 | 20390724919 | IRON MOUNTAIN PERU S A. | FF110000016640 | 1,030.58 | |
| 94 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003651 | 666.32 | |
| 95 | 20376321712 | PERU OFFICE SA | 8060000003191 | 12,463.01 | |
| 96 | 20335849974 | SIM & ASESORIA E I.R.L. | 00010000016290 | 405.00 | |
| 97 | 20182246078 | SISTEMAS ORACLE DEL PERU S A. | F000000003573 | 5,347.64 | |
| 98 | 20514344559 | COMERCIAL LUJORLUC S R.L. LUJORLUC SRL | 0040000003302 | 1,146.30 | |
| 99 | 20505455712 | MISURBAS SOCIEDAD ANONIMA CERRADA | 00010000022075 | 2,256.71 | |
| 100 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 00010000008472 | 4,148.69 | |
| 101 | 10434021206 | GREY MEJIA EVELYN KARINA | 0010000002142 | 1,375.46 | |
| 102 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000010173 | 1,600.50 | |
| 103 | 20143289479 | PAPELERA EL PACÍFICO S A. | 0010000125657 | 2,590.27 | |
| 104 | 20502828216 | DISPENSERS WATER SUPPLY S A.C. | 0030000032008 | 1,487.98 | |
| 105 | 20112025279 | SERVIGRAF SAN PABLO E I R L | 0060000004635 | 8,536.00 | |
| 106 | 20566506522 | HVAC INTEGRALS SOLUTIONS HISAC S A.C. | 0010000000162 | 5,700.11 | |
| 107 | 20215098509 | JR DISTRIBUIDOR E I R L | 0010000070346 | 1,039.96 | |
| 108 | 20143289479 | PAPELERA EL PACÍFICO S A. | 0010000125667 | 1,067.00 | |
| 109 | 10419274921 | HERRERA LLERENA ROMULO EDGAR | 0020000000672 | 4,850.00 | |
| 110 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004070 | 5,628.67 | |
| 111 | 20427145779 | LOS HALCONES VIGILANCIA Y SEGURIDAD SRL | 0010000004069 | 1,076.26 | |
| 112 | 20525899676 | PROTECCION CUSTODIA Y SEGURIDAD SRL | 00010000002040 | 4,500.00 | |
| 113 | 20160286068 | MAQUINARIAS S A. | F6010000008542 | 425.00 | |
| 114 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000002854 | | 13.27 |
| 115 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004691 | | 13.27 |
| 116 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004151 | | 13.27 |
| 117 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000002892 | | 13.27 |
| 118 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000002337 | | 13.27 |
| 119 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000005185 | | 13.27 |
| 120 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004185 | | 13.27 |
| 121 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000003936 | | 13.27 |
| 122 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004756 | | 13.27 |
| 123 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004617 | | 13.27 |
| 124 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000005187 | | 13.27 |
| 125 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004619 | | 13.27 |
| 126 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004523 | | 13.27 |
| 127 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000003935 | | 7.97 |
| 128 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000002891 | | 13.27 |
| 129 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000003934 | | 13.27 |
| 130 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | FF010000004448 | | 13.27 |
| 131 | 20383773378 | SONDA DEL PERU S A. | F0010000004754 | | 4,649.85 |
| 132 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000858552 | | 244.12 |
| 133 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857801 | | 196.70 |
| 134 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000858553 | | 244.12 |
| 135 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857158 | | 179.22 |
| 136 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857530 | | 195.74 |
| 137 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857800 | | 255.70 |
| 138 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857234 | | 157.76 |
| 139 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857935 | | 47.82 |
| 140 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000858066 | | 146.18 |
| 141 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000857654 | | 177.82 |
| | | | | 919,816.46 | 7,979.66 |