

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.	F0010000234838	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.	F0010000215552	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	

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