

PAGO PROVEEDORES DEL 01/06/2016 AL 30/06/2016

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|----|-------------|--|-----------------|------------|---------|
| 1 | 10073709020 | CORNEJO VICTORIO JESSICA GIOVANNA | 0010000001061 | 612.23 | |
| 2 | 20525899676 | PROTECCION CUSTODIA Y SEGURIDAD SRL | 00010000001806 | 4,686.83 | |
| 3 | 20433756101 | AIRCO TEMP S R.L | 0010000003275 | 2,318.38 | |
| 4 | 20509818518 | INVERSIONES MIGUEL ANGEL S A.C. | 0010000005306 | 6,159.60 | |
| 5 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000124911 | 954.08 | |
| 6 | 20106955540 | CENTRO DE COMUNICACION POPULAR Y PROMOCION DEL DESARROLLO DE | 0010000004918 | 6,750.00 | |
| 7 | 20600832574 | M & T CORPORATION DEL PERU S A.C | 0010000000505 | 2,986.09 | |
| 8 | 20600193521 | MARSEB PUBLICIDAD S A.C. | 00010000000118 | 14,018.40 | |
| 9 | 10406471387 | ROSSI CORDOVA RAFAEL EDUARDO | 00010000000313 | 89.21 | |
| 10 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015572 | 173.58 | |
| 11 | 20545374847 | DULCE ANTOJITO E I.R.L | E0010000000214 | 186.57 | |
| 12 | 10406471387 | ROSSI CORDOVA RAFAEL EDUARDO | 00010000000312 | 89.21 | |
| 13 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015519 | 2,057.40 | |
| 14 | 20520611569 | A1 MODELOS S R.L | 0010000002747 | 6,651.00 | |
| 15 | 20507637141 | CORPORACIÓN GRÁFICA PUBLICITARIA S A.C. | 0010000007145 | 684.00 | |
| 16 | 20537332124 | HANKKO CONSULTORES S A.C | 00010000001041 | 5,765.76 | |
| 17 | 20123091397 | REALIDADES S A.C | E0010000000193 | 1,215.00 | |
| 18 | 20336260702 | DATOS TÉCNICOS S A. | F0010000001427 | 6,903.00 | |
| 19 | 20101240429 | RADIO COMAS SOCIEDAD ANONIMA CERRADA | 00010000008174 | 6,750.00 | |
| 20 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015571 | 1,577.07 | |
| 21 | 20258352638 | MACC HER REPRESENTACIONES S R.L. | 00040000094411 | 480.15 | |
| 22 | 10103982133 | ALARCON SOTO GLORIA | 00040000022608 | 53.35 | |
| 23 | 20506962359 | IMPRESIONES & EDICIONES AGUILAR S A.C. | 0010000012243 | 121.20 | |
| 24 | 20519408571 | REAL MERCANTIL IMPORT S A.C. | 00010000007430 | 1,406.50 | |
| 25 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015569 | 512.00 | |
| 26 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000991 | 86.20 | |
| 27 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000990 | 338.70 | |
| 28 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015570 | 160.00 | |
| 29 | 20509395960 | C & C COMERCIALIZACIÓN Y SERVICIOS S R.L | 0010000008422 | 250.16 | |
| 30 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000989 | 25.20 | |
| 31 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003361 | 4,650.00 | |
| 32 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003362 | 2,790.00 | |
| 33 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003363 | 2,790.00 | |
| 34 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000003364 | 2,790.00 | |
| 35 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000826157 | | 186.91 |
| 36 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827148 | | 33.04 |
| 37 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827057 | | 163.54 |
| 38 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827222 | | 132.86 |
| 39 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S A.C | 0010000036662 | 129.80 | |
| 40 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000001437 | 300.00 | |
| 41 | 20514344559 | COMERCIAL LUJORLUC S R.L. LUJORLUC SRL | 0040000002410 | 384.00 | |
| 42 | 20537837676 | AUDIO MARKETING S R.L | 0010000000437 | 654.00 | |
| 43 | 20514344559 | COMERCIAL LUJORLUC S R.L. LUJORLUC SRL | 0040000002399 | 384.00 | |
| 44 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000993 | 339.90 | |
| 45 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000994 | 90.20 | |
| 46 | 10088461326 | CHINO RIVERA NICOLAZA | 0010000000992 | 26.40 | |
| 47 | 20521912970 | MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA | 0010000001471 | 19,354.30 | |
| 48 | 20521912970 | MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA | 0010000001469 | 2,186.15 | |
| 49 | 20512258647 | MDP CONSULTING SAC | 0010000014832 | 39,081.60 | |
| 50 | 20520605836 | ALFIL BLANCO INTERBUSINESS E I.R.L. | 0010000006351 | 1,347.30 | |
| 51 | 20479098213 | COMITE DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y ESTIMULO | 00010000000399 | 4,500.00 | |
| 52 | 20539740581 | DANIEL BURGOS & ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD | 00010000000130 | 2,625.00 | |
| 53 | 20297426428 | PARQUE MOLLE S A. | 0030000002030 | 5,287.50 | |
| 54 | 20383773378 | SONDA DEL PERU S A. | F00100000002803 | 14,018.40 | |
| 55 | 20259827206 | ANTARTIDA DE RADIODIFUSION E I.R.L. | 0010000002036 | 9,000.00 | |
| 56 | 20513113456 | EYE CATCHER MEDIA S A.C | 0010000009551 | 19,183.44 | |
| 57 | 20100153751 | GMD S A. | F0010000001941 | 112,973.45 | |
| 58 | 20553097101 | LIPSTICK IMAGEN INTEGRAL S A.C. | 0010000001142 | 807.12 | |
| 59 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000015030 | 1,872.00 | |

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|-----|-------------|--|----------------|------------|--------|
| 60 | 20100686814 | OLVA COURIER S A.C. | 1530000069922 | 4,999.55 | |
| 61 | 20100976499 | PANORAMA SERVICES S A | 00010000049055 | 2,867.40 | |
| 62 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015583 | 720.00 | |
| 63 | 20510426623 | SPEEDYMEN 'S S A.C. | 0010000008687 | 5,471.17 | |
| 64 | 10081338677 | DE LA CRUZ ALVARADO CARLOS ENRIQUE | 00010000001237 | 34,961.05 | |
| 65 | 20510037562 | ESTUDIO LUIS ECHEPAR GARCIA S R.L. | F0020000000487 | 7,200.00 | |
| 66 | 20513113456 | EYE CATCHER MEDIA S A.C | 0010000009552 | 120,221.06 | |
| 67 | 20492025551 | MARFE CVR E I.R.L. | 0010000000324 | 6,750.00 | |
| 68 | 20545374847 | DULCE ANTOJITO E I.R.L | E0010000000213 | 72.00 | |
| 69 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S A.C | 0010000036653 | 111.51 | |
| 70 | 20100087945 | PRENSMART S A.C. | F0020000007770 | 66,608.64 | |
| 71 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000010916 | 2,867.40 | |
| 72 | 10406471387 | ROSSI CORDOVA RAFAEL EDUARDO | 00010000000314 | 89.21 | |
| 73 | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C. | 0010000007151 | 5,759.10 | |
| 74 | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C. | 0010000007152 | 6,167.70 | |
| 75 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000015020 | 567.00 | |
| 76 | 20100686814 | OLVA COURIER S A.C. | 1530000069586 | 11,016.77 | |
| 77 | 20511315922 | REAL PLAZA S R.L. | F0010000054154 | 13,190.04 | |
| 78 | 20520605836 | ALFIL BLANCO INTERBUSINESS E I.R.L. | 0010000006350 | 1,347.30 | |
| 79 | 20513113456 | EYE CATCHER MEDIA S A.C | 0010000009553 | 34,579.25 | |
| 80 | 20525024467 | IMACORP NOTICIAS EIRL | 0010000000456 | 2,124.00 | |
| 81 | 10199184968 | MACAVILCA CASTRO MARIA SOLEDAD | 0020000005359 | 1,586.82 | |
| 82 | 10199184968 | MACAVILCA CASTRO MARIA SOLEDAD | 0020000005361 | 325.92 | |
| 83 | 20143289479 | PAPELERA EL PACÍFICO S A. | 0010000120595 | 2,431.79 | |
| 84 | 20123386869 | BONTIEL S A. | 00010000015247 | 1,347.62 | |
| 85 | 10199184968 | MACAVILCA CASTRO MARIA SOLEDAD | 0020000005360 | 40.74 | |
| 86 | 20506002975 | ANGKOR GROUP SOCIEDAD ANONIMA CERRADA | 0010000002669 | 1,883.55 | |
| 87 | 20510638485 | MERCEDES GROUP S A.C. | 0010000005719 | 19,977.65 | |
| 88 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000009903 | 273.50 | |
| 89 | 10199184968 | MACAVILCA CASTRO MARIA SOLEDAD | 0020000005358 | 339.50 | |
| 90 | 20143289479 | PAPELERA EL PACÍFICO S A. | 0010000120632 | 2,356.32 | |
| 91 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000010922 | 1,170.00 | |
| 92 | 20511845051 | SECURITY AND GENERAL SERVICE S R.L. | 0010000006366 | 4,740.42 | |
| 93 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000010940 | 1,170.00 | |
| 94 | 20384752820 | CORPORACION EXPORTADORA RAMIREZ SAC | 0010000030841 | 394.71 | |
| 95 | 20554607790 | LIVAN GROUP S A.C. | 0010000000609 | 2,328.00 | |
| 96 | 10199184968 | MACAVILCA CASTRO MARIA SOLEDAD | 0020000005369 | 12,289.90 | |
| 97 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827672 | | 181.34 |
| 98 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000828720 | | 691.28 |
| 99 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829465 | | 172.98 |
| 100 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829463 | | 141.22 |
| 101 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829741 | | 122.24 |
| 102 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830234 | | 268.56 |
| 103 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829076 | | 136.40 |
| 104 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829914 | | 109.36 |
| 105 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829916 | | 109.36 |
| 106 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827671 | | 177.70 |
| 107 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829915 | | 109.36 |
| 108 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829508 | | 193.04 |
| 109 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830055 | | 17.70 |
| 110 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000828889 | | 124.60 |
| 111 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829290 | | 110.54 |
| 112 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829464 | | 172.98 |
| 113 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830070 | | 125.78 |
| 114 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829913 | | 232.08 |
| 115 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000827857 | | 231.98 |
| 116 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829270 | | 292.70 |
| 117 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830054 | | 18.88 |
| 118 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829740 | | 141.12 |
| 119 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830107 | | 213.20 |
| 120 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000829709 | | 213.20 |
| 121 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000830375 | | 110.54 |
| 122 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450992 | | 13.27 |
| 123 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452465 | | 13.27 |
| 124 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452208 | | 13.27 |

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|-----|-------------|---|----------------|-------------------|-----------------|
| 125 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450178 | | 13.27 |
| 126 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452435 | | 13.27 |
| 127 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452234 | | 13.27 |
| 128 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452068 | | 13.27 |
| 129 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450825 | | 13.27 |
| 130 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450991 | | 13.27 |
| 131 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452236 | | 13.27 |
| 132 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450739 | | 13.27 |
| 133 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452350 | | 13.27 |
| 134 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452614 | | 13.27 |
| 135 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452103 | | 13.27 |
| 136 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451163 | | 13.27 |
| 137 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452345 | | 13.27 |
| 138 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451959 | | 13.27 |
| 139 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000450781 | | 13.27 |
| 140 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452070 | | 13.27 |
| 141 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451639 | | 13.27 |
| 142 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451954 | | 13.27 |
| 143 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452430 | | 13.27 |
| 144 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451556 | | 38.29 |
| 145 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451759 | | 13.27 |
| 146 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000451939 | | 13.27 |
| 147 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452071 | | 13.27 |
| 148 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452347 | | 13.27 |
| 149 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000452349 | | 13.27 |
| 150 | 20506002975 | ANGKOR GROUP SOCIEDAD ANONIMA CERRADA | 0010000002682 | 453.75 | |
| 151 | 20252575457 | LEVEL 3 PERU S A. | F0010000007922 | 709.79 | |
| 152 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000009166 | 6,738.52 | |
| 153 | 20252575457 | LEVEL 3 PERU S A. | F0010000007921 | 114.99 | |
| 154 | 20600704801 | MANGO GROUP PERU S A.C. | 0010000000047 | 1,699.20 | |
| 155 | 10062312152 | NAVARRO MATTOS WILDER EDMUNDO | 00030000000044 | 486.00 | |
| 156 | 20490371550 | AGENCIA PROSECURITY SERVICE SAC AGENSEGUR SAC | 00010000001022 | 5,203.80 | |
| 157 | 10062312152 | NAVARRO MATTOS WILDER EDMUNDO | 00030000000045 | 333.00 | |
| 158 | 20265692061 | ARKINKA S A. | 0010000008752 | 5,310.00 | |
| 159 | 20600564880 | CLASS CONSULTING GROUP S A.C. | E0010000000115 | 3,258.00 | |
| 160 | 20100153751 | GMD S A. | F0010000002245 | 127,761.66 | |
| 161 | 20265681299 | EQUIFAX PERU S A. | F0010000165427 | 518.10 | |
| 162 | 20100044626 | DEPOSITOS SA DEPSA | FF210000025501 | 72.09 | |
| 163 | 10081338677 | DE LA CRUZ ALVARADO CARLOS ENRIQUE | 00010000001240 | 920.11 | |
| 164 | 20390724919 | IRON MOUNTAIN PERU S A. | FF110000001480 | 974.06 | |
| 165 | 20100976499 | PANORAMA SERVICES S A | 00010000049212 | 1,433.70 | |
| 166 | 20100044626 | DEPOSITOS SA DEPSA | FF310000020274 | 17,714.19 | |
| 167 | 20265681299 | EQUIFAX PERU S A. | F0010000165426 | 639.07 | |
| 168 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 00010000007795 | 152.29 | |
| 169 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015628 | 716.25 | |
| 170 | 20384243518 | TECHNOLOGICAL SOLUTIONS S A.C. | 0010000008003 | 142.23 | |
| 171 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000015636 | 138.00 | |
| 172 | 20260497414 | IPSOS OPINION Y MERCADO S A. | F0040000000581 | 5,400.00 | |
| | | | | 882,860.82 | 5,331.07 |