

PAGO PROVEEDORES DEL 01/02/2016 AL 29/02/2016

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807505		1,168.42
2	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809156		149.45
3	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809159		199.22
4	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809157		172.98
5	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809495		114.87
6	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809160		199.22
7	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000809119		336.72
8	20554607790	LIVAN GROUP S A.C.	001000000606	1,513.20	
9	20160286068	MAQUINARIAS S A.	F601000004013	504.88	
10	10087308702	BACHMANN FERNANDEZ ENRIQUE RAMON	001000000168	450.00	
11	20509395960	C & C COMERCIALIZACIÓN Y SERVICIOS S R.L	0010000008153	338.66	
12	20123386869	BONTIEL S A.	0010000015043	1,347.62	
13	20505103280	EDITORIAL FRANCO E I.R.L.	0010000007560	2,289.17	
14	20258352638	MACC- HER REPRESENTACIONES S R.L.	0040000092266	364.72	
15	20600704801	MANGO GROUP PERU S A.C.	0010000000014	2,724.57	
16	20123386869	BONTIEL S A.	0010000015036	1,347.62	
17	20511315922	REAL PLAZA S R.L.	F0010000019509	13,190.04	
18	10077658764	HORNA MORI NAPOLEON	0040000000631	2,475.00	
19	20475087209	3C SOLUCIONES INTEGRALES S A.C.	0010000001007	727.61	
20	20549912231	ZENEKON S A.C.	E0010000000016	63,109.80	
21	20100044626	DEPOSITOS SA DEPSA	FF310000016313	766.49	
22	20160286068	MAQUINARIAS S A.	F6010000003943	1,408.96	
23	20451733487	KAMET SOCIEDAD ANONIMA CERRADA KAMET S A.C.	E0010000000006	3,045.82	
24	20511030332	VISION 2005 S A.C.	0010000002537	3,150.00	
25	20100153751	GMD S A.	E0010000000087	50,479.65	
26	20336260702	DATOS TÉCNICOS S A.	F0010000000852	6,903.00	
27	20545374847	DULCE ANTOJITO E I.R.L	E0010000000185	72.00	
28	20100153751	GMD S A.	E0010000000088	50,479.65	
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438739		13.27
30	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438759		13.27
31	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437758		38.29
32	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438758		13.27
33	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438738		13.27
34	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438968		7.97
35	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438756		13.27
36	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438766		13.27
37	20546801471	SOFTWAREONE PERU S A.C	0010000004328		70,784.07
38	20546801471	SOFTWAREONE PERU S A.C	0010000004327		13,350.01
39	20546801471	SOFTWAREONE PERU S A.C	0010000004326		17,205.50
40	20549762671	SMART GPS S A.C.	0010000002590		40.36
41	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439886		13.27
42	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438443		13.27
43	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439412		13.27
44	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439741		7.97
45	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439411		13.27
46	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439465		38.29
47	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439390		13.27
48	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439392		13.27
49	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439391		13.27
50	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810883		92.88
51	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810660		37.42
52	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810723		15.00
53	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810722		15.00
54	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808569		289.80
55	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810273		2,694.90
56	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810153		273.35
57	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810198		216.71
58	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810152		386.63
59	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810154		273.35
60	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810199		190.75

61	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000010572	1,170.00	
62	20511845051	SECURITY AND GENERAL SERVICE S R.L.	0010000006195	4,740.42	
63	20539265505	EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA	0010000000534	1,968.30	
64	20490371550	AGENCIA PROSECURITY SERVICE SAC AGENSEGU SAC	0010000000952	5,203.80	
65	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0010000001219	4,878.23	
66	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S A.	F0010000001202	9,424.19	
67	20492025551	MARFE CVR E I.R.L.	0010000000309	6,750.00	
68	20101240429	RADIO COMAS SOCIEDAD ANONIMA CERRADA	0010000008079	13,500.00	
69	20143229816	EMPRESA EDITORA EL COMERCIO S A.	F0210000056861	1,394.40	
70	20219038683	GRUPO PANAMERICANA DE RADIOS S A.	0010000018230	82,500.41	
71	10067099783	PALACIOS VERGARA LUIS ANTONIO	E0010000000005	14,040.00	
72	20512797190	SOLUCIONES CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C	0010000000731	1,205.55	
73	20503822149	GRUPO Q COMUNICACIONES S A.	0010000014043	1,083.24	
74	20546288464	PROYECCIONES TRIAL E I.R.L.	0010000000421	4,685.94	
75	20512825070	VISTACORP SOCIEDAD ANONIMA CERRADA	0010000008042	16,500.59	
76	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001346	42,443.48	
77	20492353214	GRUPORPP SOCIEDAD ANONIMA CERRADA	F0010000002539	66,000.33	
78	20525024467	IMACORP NOTICIAS EIRL	0010000000429	2,124.00	
79	20106955540	CENTRO DE COMUNICACION POPULAR Y PROMOCION DEL DESARROLLO DE	0010000004860	13,500.00	
80	20259827206	ANTARTIDA DE RADIODIFUSION E I.R.L.	0010000002011	18,000.00	
81	20143229816	EMPRESA EDITORA EL COMERCIO S A.	F0210000056854	1,394.40	
82	17341316863	ALALUNA SAMANEZ DE GUILLEN DOLORES EXALTACION	E0010000000168	450.00	
83	20504684378	GUTICELLI SCRL	0010000012714	247.80	
84	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S R.L.	0010000035715	129.80	
85	20102102321	MORA PUBLICIDAD Y REPRESENTACIONES S A.C	0010000059651	416.00	
86	20478043539	AMERICA ECONOMIA PERÚ S A.C.	0010000007548	275.00	
87	20502786467	DISTRIBUIDORA RENUSSO E I.R.L.	0010000044328	173.82	
88	20505103280	EDITORIAL FRANCO E I.R.L.	0010000007562	5,148.92	
89	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005256	521.47	
90	20519408571	REAL MERCANTIL IMPORT S A.C.	0010000007253	10,728.20	
91	20539265505	EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA	0010000000533	1,968.30	
92	20539265505	EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA	0010000000535	1,968.30	
93	20335849974	SIM & ASESORIA E I.R.L.	0010000015150	426.00	
94	20503133106	SFG SOCIEDAD ANONIMA CERRADA	0010000008033	578.20	
95	20509801038	GACETA COMERCIAL S A.	0020000052522	949.00	
96	20503980216	ADECCO CONSULTING S A.	F0010000004664	5,175.00	
97	20544303709	MICRO SOLUTIONS TI S A.	0010000000179	12,474.00	
98	20260510887	PERU ECONOMICO SA	0010000062140	1,215.00	
99	20100087945	PRENSMART S A.C.	F0020000003786	66,608.64	
100	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0010000001221	418.23	
101	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001340	3,290.54	
102	20502657225	MYL COMUNICACIONES S R.L.	0010000014583	566.99	
103	20512797190	SOLUCIONES CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C	0010000000732	17,100.00	
104	20545374847	DULCE ANTOJITO E I.R.L	E0010000000182	236.79	
105	20458680524	REPRESENTACIONES SERVITO S A.C.	0010000004475	568.26	
106	20539740581	DANIEL BURGOS ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	0010000000108	2,624.99	
107	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S R.L.	0010000035641	111.51	
108	20335849974	SIM ASESORIA E I.R.L.	0010000015169	186.00	
109	20510638485	MERCEDES GROUP S A.C.	0010000005549	20,756.00	
110	20349669821	EDITORIAL ALTAGRAF S A.	0010000009716	1,342.48	
111	20384752820	CORPORACION EXPORTADORA RAMIREZ SAC	0010000030342	394.71	
112	20554607790	LIVAN GROUP S A.C.	0010000000605	654.75	
113	10199184968	MACAVILCA CASTRO MARIA SOLEDAD	0020000005262	1,746.00	
114	20545344000	CORPORACION D ´GILI E I.R.L. D ´GILI E.I.R.L.	0010000001173	3,365.12	
115	20507807080	UNION INTERAMERICANA PARA LA VIVIENDA	0010000000213		1,035.00
116	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811286		37.42
117	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811654		149.45
118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811285		446.81
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811712		242.67
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811288		37.42
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811660		188.09
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811281		178.04
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811294		31.52
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811120		11.80
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810061		364.90
126	20552641800	CORPORACION GRAFICA RISCO S A.C	0010000000510	320.00	

127	20100478201	COMPAÑÍA DISTRIBUIDORA NACIONAL DE REVISTAS S A.C.	0030000011084	575.00	
128	20100686814	OLVA COURIER S A.C.	1530000065279	12,144.92	
129	20511315922	REAL PLAZA S R.L.	F0010000033175	13,190.04	
130	20113367360	RADIO LA KARIBEÑA S A.C.	0010000007855	69,003.45	
131	10062312152	NAVARRO MATTOS WILDE R EDMUNDO	0030000000032	441.00	
132	20143289479	PAPELERA EL PACÍFICO S A.	0010000117816	2,401.60	
133	20349669821	EDITORIAL ALTAGRAF S A.	0010000009732	201.53	
134	20252575457	LEVEL 3 PERU S A.	F0010000002665	862.50	
135	20252575457	LEVEL 3 PERU S A.	F0010000002664	886.77	
136	20252575457	LEVEL 3 PERU S A.	F0010000003652	862.50	
137	20252575457	LEVEL 3 PERU S A.	F0010000003653	886.77	
138	20335849974	SIM & ASESORIA E I.R.L.	0010000015179	1,462.20	
139	20335849974	SIM & ASESORIA E I.R.L.	0010000015178	720.00	
140	20383773378	SONDA DEL PERU S A.	F0010000001899	14,018.40	
141	20106696269	ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.	0010000044209	896.06	
142	10092987154	CHECA FERNANDEZ CARLOS ANTONIO	0010000000103	2,700.00	
143	20390724919	IRON MOUNTAIN PERU S A.	0010000119355	909.07	
144	20252575457	LEVEL 3 PERU S A.	F0010000004232	886.77	
145	20100686814	OLVA COURIER S A.C.	1530000066180	6,947.42	
146	20335849974	SIM & ASESORIA E I.R.L.	0010000015176	882.00	
147	20335849974	SIM & ASESORIA E I.R.L.	0010000015180	882.00	
148	20335849974	SIM & ASESORIA E I.R.L.	0010000015185	612.00	
149	20458602132	COPYLAND INVERSIONES S A.	0010000009034	6,586.17	
150	20545374847	DULCE ANTOJITO E I.R.L.	E0010000000189	236.79	
151	20252575457	LEVEL 3 PERU S A.	F0010000004230	886.77	
152	20252575457	LEVEL 3 PERU S A.	F0010000004229	886.77	
153	20260510887	PERU ECONOMICO SA	0010000062286	1,215.00	
154	20376321712	PERU OFFICE SA	8030000036574	10,626.24	
155	10077658764	HORNA MORI NAPOLEON	0040000000633	209.29	
156	10077658764	HORNA MORI NAPOLEON	0040000000647	209.29	
157	20252575457	LEVEL 3 PERU S A.	F0010000004231	886.77	
158	20139491077	ASOCIACION DE BANCOS DEL PERU	0010000078625	500.00	
159	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S A.	F0030000000166	234.90	
160	20513340606	METALGRAB PERU E I.R.L	0010000003098	650.00	
161	20513089482	LINUXSYSTEMS SOCIEDAD ANONIMA CERRADA	0010000001238	213.00	
162	20563532085	CONSORCIO MARIN Y SUAREZ ABOGADOS	0010000000108	2,367.90	
163	20100044626	DEPOSITOS SA DEPSA	FF310000016915	16,728.36	
164	20458602132	COPYLAND INVERSIONES S A.	0010000009011	6,052.28	
165	20513113456	EYE CATCHER MEDIA S A.C	0010000009168	19,183.44	
166	20100044626	DEPOSITOS SA DEPSA	FF310000016880	16,884.61	
167	20101279040	DISTRIB PERUANA DE PUBLICACIONES S A	0020000001044	6,552.00	
168	20265681299	EQUIFAX PERU S A.	F0010000125040	356.83	
169	20513113456	EYE CATCHER MEDIA S A.C	0010000009169	120,221.06	
170	20551485201	PLURALSOFT SOCIEDAD ANONIMA CERRADA	0010000000104	1,800.00	
171	20551335063	VIDAME S A.C.	0010000000253	8,100.00	
172	20101279040	DISTRIB PERUANA DE PUBLICACIONES S A	0020000001043	5,646.60	
173	10077658764	HORNA MORI NAPOLEON	0040000000648	209.29	
174	20551335063	VIDAME S A.C.	0010000000252	8,100.00	
175	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0010000001224	32,553.34	
176	20100044626	DEPOSITOS SA DEPSA	FF210000021065	32.88	
177	20451733487	KAMET SOCIEDAD ANONIMA CERRADA KAMET S A.C.	E0010000000007	3,045.82	
178	20546288464	PROYECCIONES TRIAL E I.R.L.	0010000000419	5,582.61	
179	20515628950	SERVICIOS PERU INTEGRAL S A.C	0010000002045	805.50	
180	20525899676	PROTECCION CUSTODIA Y SEGURIDAD SRL	0010000001733	4,686.83	
181	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000003870	1,125.00	
182	20512258647	MDP CONSULTING SAC	0010000014081	15,632.64	
183	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440405		13.27
184	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440509		13.27
185	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440770		13.27
186	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439945		7.97
187	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441095		13.27
188	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441256		13.27
189	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440136		13.27
190	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440506		7.97
191	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440132		13.27
192	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441254		13.27

193	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440135		13.27
194	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440138		13.27
195	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440507		13.27
196	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441255		13.27
197	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441252		13.27
198	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440769		13.27
199	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440404		13.27
200	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440133		13.27
201	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440131		13.27
202	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440142		13.27
203	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000439325		38.29
204	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440510		13.27
205	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440511		13.27
206	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000441106		13.27
207	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440442		13.27
208	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440143		13.27
209	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440524		7.97
210	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440508		13.27
211	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000440884		13.27
212	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811282		178.04
213	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000812410		48.04
214	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811826		43.32
215	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811828		177.70
216	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811829		177.70
217	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000813008		189.79
218	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811290		31.52
219	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000812717		128.14
220	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811830		177.70
221	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811831		177.70
222	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000813011		202.25
223	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811853		31.86
224	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000813013		202.25
225	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000810988		92.75
226	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000813009		189.79
227	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000812215		150.56
228	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000812216		150.56
229	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000812684		163.54
230	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000811827		177.70
				1,113,711.54	114,279.62