

**PAGO PROVEEDORES DEL 01/01/2016 AL 31/01/2016**

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
1	20554607790	LIVAN GROUP S A.C.	001000000603	654.75	
2	10087308702	BACHMANN FERNANDEZ ENRIQUE RAMON	001000000164	1,552.00	
3	20349669821	EDITORIAL ALTAGRAF S A.	0010000009624	2,861.50	
4	20502657225	MYL COMUNICACIONES S R.L.	0010000014486	11,153.06	
5	10087308702	BACHMANN FERNANDEZ ENRIQUE RAMON	001000000165	532.00	
6	10092966661	UZATEGUI NUE JULIO CESAR	001000000877	15.50	
7	20100152941	KIMBERLY CLARK PERU S R.L.	F0840000077574	118.72	
8	20451733487	KAMET SOCIEDAD ANONIMA CERRADA KAMET S A.C.	E001000000004	2,835.00	
9	20182246078	SISTEMAS ORACLE DEL PERU S A.	F0000000001014	5,141.96	
10	20219038683	GRUPO PANAMERICANA DE RADIOS S A.	0010000018106	82,500.41	
11	20390724919	IRON MOUNTAIN PERU S A.	0010000117725	886.57	
12	20492025551	MARFE CVR E I.R.L.	001000000307	6,750.00	
13	20106955540	CENTRO DE COMUNICACION POPULAR Y PROMOCION DEL DESARROLLO DE	0010000004840	13,500.00	
14	20336260702	DATOS TÉCNICOS S A.	F0010000000831	6,159.60	
15	20100075009	IBM DEL PERU S A.C.	F0050000005191	20,416.46	
16	20100075009	IBM DEL PERU S A.C.	F0050000005187	52,033.58	
17	20451733487	KAMET SOCIEDAD ANONIMA CERRADA KAMET S A.C.	E0010000000005	2,030.54	
18	20100087945	PRENSMART S A.C.	F0020000004669	83,260.80	
19	20101240429	RADIO COMAS SOCIEDAD ANONIMA CERRADA	0010000008052	13,500.00	
20	20490371550	AGENCIA PROSECURITY SERVICE SAC AGENSEGU SAC	0010000000939	5,203.80	
21	20113367360	RADIO LA KARIBEÑA S A.C.	0010000007756	69,003.45	
22	20259827206	ANTARTIDA DE RADIODIFUSION E I.R.L.	0010000002010	18,000.00	
23	20376321712	PERU OFFICE SA	8030000036142	10,960.88	
24	20123091397	REALIDADES S A.	E0010000000068	1,215.00	
25	20512825070	VISTACORP SOCIEDAD ANONIMA CERRADA	0010000007492	16,500.59	
26	20513113456	EYE CATCHER MEDIA S A.C	0020000002744	120,221.06	
27	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001307	47,401.11	
28	20537332124	HANKKO CONSULTORES S A.C	0010000001011	4,324.32	
29	20502657225	MYL COMUNICACIONES S R.L.	0010000014494	567.00	
30	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0010000001215	35,171.76	
31	10077658764	HORNA MORI NAPOLEON	0040000000625	2,475.00	
32	20514823872	M & T CONSULTING PERU S A.C.	0010000000524	2,565.00	
33	20100686814	OLVA COURIER S A.C.	1550000029970	7,476.04	
34	20545305870	MD TEC K SAC	0010000000601	4,140.00	
35	20475087209	3C SOLUCIONES INTEGRALES S A.C.	0010000001003	486.00	
36	10081338677	DE LA CRUZ ALVARADO CARLOS ENRIQUE	0010000001216	9,368.35	
37	20513113456	EYE CATCHER MEDIA S A.C	0020000002743	19,183.44	
38	20503822149	GRUPO Q COMUNICACIONES S A.	0010000014001	1,350.00	
39	20539740581	DANIEL BURGOS & ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD	0010000000105	2,625.00	
40	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000010402	1,170.00	
41	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000010406	1,170.00	
42	20511845051	SECURITY AND GENERAL SERVICE S R.L.	0010000006157	4,740.42	
43	20390900407	MAGIC TECHNOLOGIES E I.R.L.	0010000046949	11,049.27	
44	20600747780	INVERSIONES LE MUR E I.R.L.	0010000000005	6,320.71	
45	20525899676	PROTECCION CUSTODIA Y SEGURIDAD SRL	0010000001726	4,686.83	
46	20100075009	IBM DEL PERU S A.C.	F0010000013218		1,335.38
47	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807714		168.36
48	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807036		1,168.42
49	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808211		226.36
50	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807016		111.62
51	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808210		187.68
52	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807185		343.00
53	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807017		117.52
54	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807805		343.00
55	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807015		107.85
56	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807186		343.00
57	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808065		55.26
58	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808060		141.12

59	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000806570		0.04
60	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000806454		15.00
61	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807123		15.00
62	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808063		47.00
63	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807114		291.01
64	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000806452		190.75
65	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807837		107.44
66	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000807115		187.21
67	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000806453		149.45
68	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808849		15.00
69	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808848		29.16
70	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000808846		158.92
71	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437910		13.27
72	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438096		13.27
73	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438600		13.27
74	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437490		13.27
75	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437525		13.27
76	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437182		13.27
77	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437491		13.27
78	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437181		13.27
79	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437867		13.27
80	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437564		13.27
81	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437921		7.97
82	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438155		13.27
83	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437506		38.29
84	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438100		13.27
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437524		13.27
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438099		13.27
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438156		13.27
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437563		13.27
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437492		13.27
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000437242		13.27
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000438598		13.27
92	20547196636	CARAT PERU SOCIEDAD ANONIMA CERRADA CARAT PERU S A.C.	0010000003050	6,750.00	
93	20502657225	MYL COMUNICACIONES S R.L.	0010000014540	690.30	
94	20600193881	ONE ANIMATION E I.R.L.	0010000000501	10,089.00	
95	20458602132	COPYLAND INVERSIONES S A.	0010000008444	1,375.19	
96	20335849974	SIM & ASESORIA E I.R.L.	0010000015079	882.00	
97	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S R.L.	0010000035422	111.51	
98	20335849974	SIM & ASESORIA E I.R.L.	0010000015084	882.00	
99	10103204955	YAÑEZ ASPILCUETA LOUDELVI ROSALIA	0020000048105	318.60	
100	20389359841	BDO CONSULTING S A.C.	0010000009454	25,736.40	
101	20335849974	SIM & ASESORIA E I.R.L.	0010000015083	433.44	
102	20335849974	SIM & ASESORIA E I.R.L.	0010000015080	387.60	
103	20383773378	SONDA DEL PERU S A.	F0010000001744	9,812.88	
104	20492353214	GRUPORPP SOCIEDAD ANONIMA CERRADA	F0010000002466	61,875.31	
105	20525024467	IMACORP NOTICIAS EIRL	0010000000423	2,124.00	
106	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	0010000001303	2,391.00	
107	20335849974	SIM & ASESORIA E I.R.L.	0010000015078	612.00	
108	20335849974	SIM & ASESORIA E I.R.L.	0010000015082	720.00	
109	20545305870	MD TEC-K SAC	0010000000607	2,070.00	
110	20102102321	MORA PUBLICIDAD Y REPRESENTACIONES S A.C	0010000059557	2,818.80	
111	10103204955	YAÑEZ ASPILCUETA LOUDELVI ROSALIA	0020000048104	637.20	
112	20554607790	LIVAN GROUP S A.C.	0010000000604	2,328.00	
113	20427145779	LOS HALCONES VIGILANCIA Y SEGURIDAD SRL	0010000003855	1,125.00	
114	20335849974	SIM & ASESORIA E I.R.L.	0010000015105	176.00	
115	20510638485	MERCEDES GROUP S A.C.	0010000005514	20,756.00	
116	10092966661	UZATEGUI NUE JULIO CESAR	0010000000876	402.00	
117	10094480502	PEREZ RAMIREZ BENJAMIN ALVARO	0010000004436	1,300.00	
118	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S R.L.	0010000035575	116.82	
				<b>870,198.53</b>	<b>6,152.94</b>