

**PAGO PROVEEDORES DEL 01/03/2015 AL 31/03/2015**

<b>Nº</b>	<b>RUC</b>	<b>NOMBRE/RAZON SOCIAL</b>	<b>Nº DOCUMENTO</b>	<b>SOLES</b>	<b>DOLARES</b>
1	20335849974	SIM & ASESORIA E I.R.L.	0010000013754	1,079.03	
2	20335849974	SIM & ASESORIA E I.R.L.	0010000013756	785.31	
3	20563146100	ARYA PERU S A.C.	0010000000011	3,225.25	
4	20448186980	DUBAI CONSORCIO S A.C.	0030000000091	749.10	
5	20554409726	SMART TOUCH SOLUTION S A.C.	0010000000198	7,688.32	
6	20291735241	RAPIMAGEN S A.	0010000031708	482.67	
7	20123386869	BONTIEL S A.	0010000013614	1,347.62	
8	20458602132	COPYLAND INVERSIONES S A.	0010000007979	4,680.56	
9	20502786467	DISTRIBUIDORA RENUÑO E I.R.L.	0010000040209	291.87	
10	20552704577	METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA	0010000000426	39,545.03	
11	20266402709	MAXIMIXE CONSULT S A.	0010000010681	1,911.60	
12	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003456	4,791.60	
13	20513113456	EYE CATCHER MEDIA S A.C	0020000001701	28,886.40	
14	20513113456	EYE CATCHER MEDIA S A.C	0020000001745	21,771.00	
15	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003460	234.08	
16	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003458	3,354.12	
17	20390724919	IRON MOUNTAIN PERU S A.	0010000102091	942.71	
18	20513113456	EYE CATCHER MEDIA S A.C	0020000001744	6,346.51	
19	20513113456	EYE CATCHER MEDIA S A.C	0010000007845	53,573.12	
20	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003457	334.40	
21	20513953012	JMT OUTDOORS SERVICIOS CORPORATIVOS EIRL	0010000013444	10,991.70	
22	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003471	319.44	
23	20480393679	ZEUS SECURITY AND SERVICE S A.C.	0010000003470	22.29	
24	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	0010000006201	1,453.50	
25	20336260702	DATOS TÉCNICOS S A.	0010000014022	6,159.60	
26	20457836776	DIRECTO PERU S A.C.	0010000004005	5,256.45	
27	20100075009	IBM DEL PERU S A.C.	0050000096453	52,033.58	
28	20545305870	MD TEC K SAC	0010000000371	1,500.30	
29	10077658764	HORNA MORI NAPOLEON;	0040000000530	209.29	
30	20317998563	METRO SECURITY AND SERVICES S R.LTDA	0030000004156	3,267.47	
31	20383773378	SONDA DEL PERU S A.	0010000018132	17,126.64	
32	10073709020	CORNEJO VICTORIO JES; SICA GIOVANNA	0010000000689	1,314.68	
33	20474529291	E- BUSINESS DISTRIBUTION PERU S A.- EBD PERU S.A.	0080000017120	10,258.92	
34	20513953012	JMT OUTDOORS SERVICIOS CORPORATIVOS EIRL	0010000013653	16,689.74	
35	20376321712	PERU OFFICE SA	8030000031505	9,561.42	
36	20513124652	ARGOS PRODUCCIONES AUDIOVISUALES S A.C.	0010000000422	10,142.10	
37	20265681299	EQUIFAX PERU S A.	0010000799605	284.62	
38	20513113456	EYE CATCHER MEDIA S A.C	0020000001774	28,886.40	
39	20513113456	EYE CATCHER MEDIA S A.C	0020000001775	25,780.05	
40	20432295754	HERNANDEZ & CIA ABOGADOS SCRL	0050000012727	7,200.00	
41	20390724919	IRON MOUNTAIN PERU S A.	0010000103408	964.58	
42	20548947759	V & O VASVAL CONSULTORES Y ASESORES E I.R.L	E0010000000145	2,378.88	
43	20548947759	V & O VASVAL CONSULTORES Y ASESORES E I.R.L	E0010000000144	2,548.80	
44	20100044626	DEPOSITOS SA DEPSA	FF310000006966	14,656.85	
45	20520655001	ELECTRICOM ELECTRICIDAD & COMUNICACIONES S A.C. ELECTRICOM E	0010000001384	1,358.67	
46	20474665985	INVERSIONES Y SERVICIOS DE LOS ANDES S R.L.	0010000033144	111.51	
47	20335849974	SIM & ASESORIA E I.R.L.	0010000013810	1,022.40	
48	20544751442	TELECYL PERU S A.C.	0010000000665	10,395.00	
49	20513113456	EYE CATCHER MEDIA S A.C	0010000007929	78,250.82	
50	20502657225	MYL COMUNICACIONES S R.L.	0010000013266	432.00	
51	20100784581	REPUESTOS Y SERVICIOS DE FRENOS LAS AMERICAS S A.C.	0020000011196	756.00	
52	20335849974	SIM & ASESORIA E I.R.L.	0010000013814	230.40	
53	10103204955	YAÑEZ ASPILCUETA LOU; DELVI ROSALIA	0020000045733	2,230.20	
54	20552704577	METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA	0010000000432	39,545.03	
55	10088660868	RAMOS TEVES ANA MARI; A	0010000000389	1,782.00	
56	20335849974	SIM & ASESORIA E I.R.L.	0010000013809	752.40	

57	10077658764	HORNA MORI NAPOLEON;	004000000531	418.57	
58	10077658764	HORNA MORI NAPOLEON;	004000000532	209.29	
59	20514823872	M & T CONSULTING PERU S A.C.	001000000421	1,274.40	
60	20110198389	PRAXA E I.R.L	001000001753	3,514.88	
61	20511315922	REAL PLAZA S R.L.	0010000018354	8,901.52	
62	20511315922	REAL PLAZA S R.L.	0010000018442	13,287.44	
63	20258352638	MACC HER REPRESENTACIONES S R.L.	0040000085595	150.00	
64	10073709020	CORNEJO VICTORIO JES; SICA GIOVANNA	001000000685	413.20	
65	20102102321	MORA PUBLICIDAD Y REPRESENTACIONES S A.C	0010000057578	416.00	
66	20100784581	REPUESTOS Y SERVICIOS DE FRENOS LAS AMERICAS S A.C.	0020000011185	499.00	
67	20335849974	SIM & ASESORIA E I.R.L.	0010000013798	158.40	
68	20502786467	DISTRIBUIDORA RENUSO E I.R.L.	0010000040349	148.70	
69	20335849974	SIM & ASESORIA E I.R.L.	0010000013755	2,388.14	
70	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000009557	855.00	
71	20525899676	PROTECCION CUSTODIA Y SEGURIDAD SRL	0010000001434	4,882.11	
72	20511845051	SECURITY AND GENERAL SERVICE S R.L.	0010000005028	4,740.42	
73	20452467284	HORIZONTE SERVICIOS GENERALES SAC	0010000009571	855.00	
74	20511772312	JAHIR SERVIS COMPANY S A.C.	0010000002710	1,070.55	
75	10199184968	MACAVILCA CASTRO MAR; IA SOLEDAD	0020000002356	1,358.00	
76	20335849974	SIM & ASESORIA E I.R.L.	0010000013826	1,629.60	
77	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000757410		175.51
78	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758514		228.30
79	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000398128		11.80
80	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000398380		11.80
81	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000756387		320.13
82	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000398562		11.80
83	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000398807		11.80
84	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000749234		1,347.34
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000399555		11.80
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758472		328.91
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000757843		228.30
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000756071		338.17
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000399582		11.80
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000394752		38.94
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000755842		211.95
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000757892		170.65
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400149		11.80
94	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400148		11.80
95	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400124		11.80
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000399340		11.80
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000756760		278.04
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758515		228.30
99	20546801471	SOFTWAREONE PERU S A.C	0010000002688		82,583.69
100	20546801471	SOFTWAREONE PERU S A.C	0010000002687		13,350.01
101	20335849974	SIM & ASESORIA E I.R.L.	0010000013843	144.60	
102	10092966661	UZATEGUI NUE JULIO C; ESAR	0010000000837	381.20	
103	20600015801	JUNIOR COLOR CORPORATION E I.R.L	0010000000061	454.69	
104	20335849974	SIM & ASESORIA E I.R.L.	0010000013806	961.85	
105	20304411687	PUNTO & GRAFIA S A.C.	0010000008263	5,549.87	
106	20304411687	PUNTO & GRAFIA S A.C.	0010000008262	14,799.68	
107	10062312152	NAVARRO MATTOS WILDE; R EDMUNDO	0020000000379	261.00	
108	17341316863	ALALUNA SAMANEZ DE G; UILLEN DOLORES EXALT; ACION	E0010000000034	378.00	
109	10092987154	CHECA FERNANDEZ CARL; OS ANTONIO	0010000000022	2,700.00	
110	20458602132	COPYLAND INVERSIONES S A.	0010000008010	5,650.14	
111	20525024467	IMACORP NOTICIAS EIRL	0010000000325	1,557.60	
112	20260497414	IPSOS APOYO OPINION Y MERCADO S A.	0020000007496	4,860.00	
113	10062312152	NAVARRO MATTOS WILDE; R EDMUNDO	0020000000377	351.00	
114	10062312152	NAVARRO MATTOS WILDE; R EDMUNDO	0020000000378	198.00	
115	20515628950	SERVICIOS PERU INTEGRAL S A.C	0010000001654	805.50	
116	20523647017	PAE PERU INGENIERIA DE SERVICIOS S A.C.	0010000004126	7,674.81	
117	10077658764	HORNA MORI NAPOLEON;	0040000000526	209.29	

118	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000760320		315.93
119	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000755613		2,239.08
120	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400122		11.80
121	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000760321		315.93
122	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000759452		304.13
123	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758467		55.55
124	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758463		328.91
125	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000760319		137.75
126	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000758762		232.81
127	20546801471	SOFTWAREONE PERU S A.C	0010000002686		17,205.50
128	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400119		10.62
129	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400308		10.62
130	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000401474		10.62
131	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000400823		10.62
132	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000401475		10.62
133	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0030000401476		10.62
134	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	0010000006239	2,263.50	
135	20457836776	DIRECTO PERU S A.C.	0010000004008	74,700.00	
136	10178471363	CRUZADO RIOS FREDDY; SALVADOR	0030000002417	1,215.00	
137	20452467284	HORIZONTE SERVICIOS GENERALES S A.C	0010000009549	4,349.70	
138	20512797190	SOLUCIONES & CONSULTORIA DE MARKETING S A.C. SOCMARK S.A.C	0010000000622	17,100.00	
139	20383773378	SONDA DEL PERU S A.	0010000018238	53,475.84	
140	20521651645	QUANTUM CONSULTORES TRIBUTARIOS S A.C.	0010000000411	2,450.00	
141	20383773378	SONDA DEL PERU S A.	0010000018237	17,471.52	
142	20475087209	3C SOLUCIONES INTEGRALES S A.C.	0010000000884	243.00	
143	20475087209	3C SOLUCIONES INTEGRALES S A.C.	0010000000885	486.00	
144	20100686814	OLVA COURIER S A.C.	1540000006346	2,338.27	
145	20383773378	SONDA DEL PERU S A.	0010000018239	25,470.04	
146	20100152941	KIMBERLY CLARK PERU S R.L.	0280000604892	1,188.00	
147	20100152941	KIMBERLY CLARK PERU S R.L.	0280000604345	593.60	
				<b>845,345.95</b>	<b>121,157.35</b>