

PAGO PROVEEDORES DEL 01/03/2014 AL 31/03/2014

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|-----------|-------------|--|---------------------|--------------|----------------|
| 1 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008384 | 165.00 | |
| 2 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008386 | 1,588.00 | |
| 3 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008387 | 633.00 | |
| 4 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010858 | 809.60 | |
| 5 | 20511772312 | JAHIR SERVIS COMPANY S A.C. | 0010000001922 | 1,047.20 | |
| 6 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000002021 | 1,139.12 | |
| 7 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000576 | 2,112.00 | |
| 8 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000575 | 4,356.00 | |
| 9 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000573 | 4,312.00 | |
| 10 | 20108225484 | CRAC MEDIOS PUBLICITARIOS S A. | 0010000009581 | 1,121.47 | |
| 11 | 20510709099 | DP COMUNICACIONES S A.C. | 0010000004552 | 2,101.00 | |
| 12 | 20480624581 | SERVICIOS ML SOCIEDAD ANONIMA CERRADA | 0010000000578 | 1,056.00 | |
| 13 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000011411 | 267.52 | |
| 14 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000577 | 2,112.00 | |
| 15 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000574 | 2,024.00 | |
| 16 | 20480624581 | SERVICIOS ML SOCIEDAD ANONIMA CERRADA | 0010000000577 | 1,584.00 | |
| 17 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000001299 | 787.60 | |
| 18 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012332 | 915.20 | |
| 19 | 20304411687 | PUNTO & GRAFIA S A.C. | 0010000006765 | 13,426.51 | |
| 20 | 20306838386 | PUNTO VISUAL S A. | 0010000037748 | 10,711.62 | |
| 21 | 20513124652 | ARGOS PRODUCCIONES AUDIOVISUALES S A.C. | 0010000000378 | 8,878.32 | |
| 22 | 10103205854 | CANEVARO BOCANEGRA NICOLAS AURELIO | 0020000000219 | 3,813.33 | |
| 23 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000002019 | 1,315.65 | |
| 24 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000578 | 1,936.00 | |
| 25 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000579 | 3,784.00 | |
| 26 | 20336260702 | DATOS TÉCNICOS S A. | 0010000012333 | 5,711.20 | |
| 27 | 20101253679 | RADIOSISTEMAS S A.C. | 0010000005857 | 5,918.88 | |
| 28 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000002020 | 1,440.26 | |
| 29 | 20523647017 | PAE PERU INGENIERIA DE SERVICIOS S A.C. | 0010000002771 | 10,899.14 | |
| 30 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012364 | 278.78 | |
| 31 | 20383773378 | SONDA DEL PERU S A. | 0010000014969 | 13,005.77 | |
| 32 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002152 | 1,050.00 | |
| 33 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002154 | 2,184.00 | |
| 34 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002148 | 805.00 | |
| 35 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002153 | 1,260.00 | |
| 36 | 10092966661 | UZATEGUI NUE JULIO C; ESAR | 0010000000786 | 397.20 | |
| 37 | 20475087209 | 3C SOLUCIONES INTEGRALES S A.C. | 0010000000846 | 857.62 | |
| 38 | 20102102321 | MORA PUBLICIDAD Y REPRESENTACIONES S A.C | 0010000054225 | 208.00 | |
| 39 | 20255391179 | COSTOS S A.C. | 0010000030957 | 380.00 | |
| 40 | 20551084800 | GRUPO DOEL S A.C | 0010000000288 | 670.00 | |
| 41 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002146 | 1,932.00 | |
| 42 | 20525899676 | PROTECCION CUSTODIA Y SEGURIDAD SRL | 0010000000995 | 4,059.44 | |
| 43 | 20511845051 | SECURITY AND GENERAL SERVICE S R.L. | 0010000004266 | 4,635.07 | |
| 44 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010857 | 335.01 | |
| 45 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000436 | 1,759.98 | |
| 46 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000433 | 4,215.20 | |
| 47 | 20100686814 | OLVA COURIER S A.C. | 1540000005430 | 3,239.78 | |
| 48 | 10088660868 | RAMOS TEVES ANA MARI; A | 0010000000261 | 2,636.48 | |
| 49 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000430 | 2,024.00 | |
| 50 | 20504629199 | ERNST & YOUNG ASESORES S CIVIL DE R.L. | 0010000034173 | 9,345.60 | |
| 51 | 20160286068 | MAQUINARIAS S A. | 6150000034816 | 1,211.65 | |
| 52 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000099 | 1,320.00 | |
| 53 | 20101281451 | CAIPO Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA | 0050000009542 | 228,800.00 | |
| 54 | 20160286068 | MAQUINARIAS S A. | 6010000058520 | 1,469.95 | |
| 55 | 20160286068 | MAQUINARIAS S A. | 6150000034830 | 1,884.89 | |
| 56 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S R.L. | 0010000030290 | 123.90 | |

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|-----|-------------|---|----------------|-----------|--------|
| 57 | 20139491077 | ASOCIACION DE BANCOS DEL PERU | 0010000064535 | 500.00 | |
| 58 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005830 | 362.52 | |
| 59 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005858 | 676.69 | |
| 60 | 20413807990 | SEGURIDAD Y SERVICIOS COMPLEMENTARIOS S R.L. | 0010000001315 | 880.00 | |
| 61 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000008633 | 846.71 | |
| 62 | 20100044626 | DEPOSITOS SA DEPSA | 1310000034227 | 11,299.23 | |
| 63 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000240 | 380.54 | |
| 64 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 00010000003307 | 334.40 | |
| 65 | 20432295754 | HERNANDEZ & CIA ABOGADOS SCRL | 0050000011160 | 6,306.96 | |
| 66 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 00010000003309 | 4,791.60 | |
| 67 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000241 | 287.35 | |
| 68 | 10294455324 | VELA VELASQUEZ RULBI; JUANA | 0020000068754 | 1,760.00 | |
| 69 | 20100075009 | IBM DEL PERU S A.C. | 0050000060558 | 50,795.04 | |
| 70 | 20511546819 | I- SEC INFORMATION SECURITY DEL PERU S A.C. | 00010000001123 | 13,376.00 | |
| 71 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000239 | 85.43 | |
| 72 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357944 | | 11.80 |
| 73 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357265 | | 11.80 |
| 74 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688146 | | 147.47 |
| 75 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358177 | | 11.80 |
| 76 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688149 | | 141.43 |
| 77 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358721 | | 11.80 |
| 78 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357899 | | 11.80 |
| 79 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689006 | | 272.59 |
| 80 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688561 | | 129.80 |
| 81 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357900 | | 11.80 |
| 82 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687950 | | 208.26 |
| 83 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357920 | | 11.80 |
| 84 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689284 | | 155.87 |
| 85 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357897 | | 11.80 |
| 86 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688567 | | 194.81 |
| 87 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358525 | | 11.80 |
| 88 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358178 | | 11.80 |
| 89 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688184 | | 272.59 |
| 90 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358518 | | 11.80 |
| 91 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358691 | | 11.80 |
| 92 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688568 | | 194.81 |
| 93 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689311 | | 207.79 |
| 94 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688996 | | 186.24 |
| 95 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689032 | | 144.21 |
| 96 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358556 | | 11.80 |
| 97 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688148 | | 229.50 |
| 98 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358172 | | 5.90 |
| 99 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688397 | | 208.26 |
| 100 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358038 | | 11.80 |
| 101 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688226 | | 207.79 |
| 102 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357794 | | 11.80 |
| 103 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687225 | | 119.29 |
| 104 | 20537332124 | HANKKO CONSULTORES S A.C | 0010000000121 | 8,712.00 | |
| 105 | 20519647053 | RADIO AMERICANA E I.R.LTDA | 00010000004804 | 2,398.70 | |
| 106 | 10103205854 | CANEVARO BOCANEGRA NICOLAS AURELIO | 0020000000221 | 3,813.33 | |
| 107 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 0020000000440 | 563.20 | |
| 108 | 20100784581 | REPUESTOS Y SERVICIOS DE FRENOS LAS AMERICAS S A.C. | 0020000010937 | 864.16 | |
| 109 | 20538466531 | URPI CONSULTORES S A.C | 0010000000366 | 1,495.30 | |
| 110 | 10103204955 | YAÑEZ ASPILCUETA LOU; DELVI ROSALIA | 0020000043223 | 1,557.60 | |
| 111 | 20279718063 | CADENA RADIAL SUR PERUANA S A. | 0010000011918 | 2,928.29 | |
| 112 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000008630 | 4,253.04 | |
| 113 | 10092987154 | CHECA FERNANDEZ CARL; OS ANTONIO | 0010000000020 | 2,640.00 | |
| 114 | 20100686814 | OLVA COURIER S A.C. | 1540000005440 | 12,267.99 | |
| 115 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000003966 | 833.40 | |
| 116 | 20129570505 | PERUANA DE RADIODIFUSION SRL | 0010000006140 | 5,669.66 | |
| 117 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 0020000000443 | 598.40 | |
| 118 | 10329251034 | NAVARRO MATTOS CARME; N ROSA | 0010000001703 | 54.37 | |
| 119 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012446 | 322.08 | |

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| 120 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000085496 | 818.52 | |
| 121 | 20317998563 | METRO SECURITY AND SERVICES S R.LTDA | 0030000003881 | 4,792.29 | |
| 122 | 20102102321 | MORA PUBLICIDAD Y REPRESENTACIONES S A.C | 0010000054435 | 1,408.00 | |
| 123 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 0020000000441 | 457.60 | |
| 124 | 20123386869 | BONTIEL S A. | 0010000013148 | 1,127.50 | |
| 125 | 20102102321 | MORA PUBLICIDAD Y REPRESENTACIONES S A.C | 0010000054389 | 208.00 | |
| 126 | 20502786467 | DISTRIBUIDORA RENUO E I.R.L. | 0010000035497 | 429.30 | |
| 127 | 20104361251 | RADIO SPORT E I.R.L. | 00010000005968 | 672.60 | |
| 128 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012429 | 128.60 | |
| 129 | 20538466531 | URPI CONSULTORES S A.C | 0010000000367 | 424.80 | |
| 130 | 10095887436 | AGUIRRE GUTIERREZ JU; LY KARINA | 0030000002950 | 3,600.00 | |
| 131 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012409 | 128.60 | |
| 132 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012410 | 11,400.00 | |
| 133 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011253 | 213.91 | |
| 134 | 20160286068 | MAQUINARIAS S A. | 1600000210759 | 1,245.79 | |
| 135 | 10256075526 | MARTINEZ BAZUALDO JU; LIA MARIA LEONOR | 0010000002114 | 9,944.00 | |
| 136 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012444 | 420.64 | |
| 137 | 20538466531 | URPI CONSULTORES S A.C | 0010000000378 | 934.56 | |
| 138 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000452 | 1,742.40 | |
| 139 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000007539 | 3,304.13 | |
| 140 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011252 | 295.94 | |
| 141 | 20546873545 | INVERSIONES HUANUQUEÑO S A.C | 0010000000328 | 4,048.00 | |
| 142 | 20100686814 | OLVA COURIER S A.C. | 1540000005463 | 3,195.78 | |
| 143 | 20537007053 | COMPLIANCE CONSULTORIA Y CAPACITACION S A.C | 0010000000450 | 3,960.00 | |
| 144 | 20215239501 | EMAVYS E I.R.L. | 0010000003447 | 5,896.00 | |
| 145 | 20538466531 | URPI CONSULTORES S A.C | 0010000000377 | 3,455.80 | |
| 146 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011251 | 271.54 | |
| 147 | 20268391577 | MAYSEPI EIRL | 0010000001060 | 2,441.74 | |
| 148 | 20538466531 | URPI CONSULTORES S A.C | 0010000000375 | 6,803.60 | |
| 149 | 20508091371 | PLAZA EVENTOS S A. | 0010000004997 | 1,240.80 | |
| 150 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012501 | 915.20 | |
| 151 | 20501827623 | TELEFONICA GESTION DE SERVICIOS COMPARTIDOS PERU S A.C. | 0030000040563 | 3,172.68 | |
| 152 | 20538466531 | URPI CONSULTORES S A.C | 0010000000376 | 2,807.83 | |
| 153 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005851 | 634.40 | |
| 154 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005870 | 386.69 | |
| 155 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005874 | 348.00 | |
| 156 | 20521704862 | CECILIA MELAMINE E I.R.L. | 0010000000534 | 4,320.00 | |
| 157 | 10089502387 | RAZA CHUCO PRIMA; | 0010000001765 | 1,938.00 | |
| 158 | 20100111838 | GRIFOS ESPINOZA S A | 0600000022414 | 1,662.17 | |
| 159 | 20553470936 | MERCH EMPRESARIAL S A.C. | 0010000000069 | 10,750.00 | |
| 160 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012457 | 434.70 | |
| 161 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008383 | 1,075.90 | |
| 162 | 20256658721 | AROFONIX E I.R.L. | 0010000000823 | 10,929.75 | |
| 163 | 20511906297 | GRAFICA VILCA FLORES E I.R.L. | 0010000000839 | 1,725.50 | |
| 164 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012449 | 530.40 | |
| 165 | 20216501021 | SISTEMA DE IMPRESIONES S A. | 0010000051397 | 6,606.49 | |
| 166 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356538 | | 11.80 |
| 167 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000677450 | | 1,556.82 |
| 168 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687222 | | 342.33 |
| 169 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357264 | | 11.80 |
| 170 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686116 | | 172.41 |
| 171 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000683728 | | 258.22 |
| 172 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356304 | | 11.80 |
| 173 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687357 | | 453.25 |
| 174 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357354 | | 11.80 |
| 175 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687359 | | 208.26 |
| 176 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357047 | | 11.80 |
| 177 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356613 | | 11.80 |
| 178 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000682769 | | 239.34 |
| 179 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687017 | | 219.61 |
| 180 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357153 | | 11.80 |
| 181 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686278 | | 121.51 |
| 182 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686821 | | 252.65 |

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|-------------------|-------------|--------------------------------|---------------|------------------|
| 183 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000354180 | 38.94 |
| 184 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357356 | 11.80 |
| 185 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686115 | 154.38 |
| 186 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686275 | 297.49 |
| 187 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687354 | 185.06 |
| 188 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000686822 | 252.65 |
| 189 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000683829 | 24.78 |
| 190 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356537 | 11.80 |
| 191 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356611 | 11.80 |
| 192 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357353 | 11.80 |
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| 196 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358919 | 11.80 |
| 197 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689685 | 245.57 |
| 198 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359667 | 38.94 |
| 199 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359662 | 11.80 |
| 200 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688569 | 180.65 |
| 201 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689616 | 134.63 |
| 202 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690419 | 243.19 |
| 203 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359536 | 11.80 |
| 204 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358179 | 11.80 |
| 205 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688615 | 180.65 |
| 206 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000688200 | 155.87 |
| 207 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690402 | 207.81 |
| 208 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690394 | 185.14 |
| 209 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690572 | 243.19 |
| 210 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359026 | 11.80 |
| 211 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359277 | 11.80 |
| 212 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690079 | 134.63 |
| 213 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357929 | 11.80 |
| 214 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000348974 | 11.80 |
| 215 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690576 | 1,104.28 |
| 216 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000356455 | 11.80 |
| 217 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359299 | 11.80 |
| 218 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690243 | 160.45 |
| 219 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000689610 | 143.93 |
| 220 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359540 | 11.80 |
| 221 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690047 | 200.57 |
| 222 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359549 | 11.80 |
| 223 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359530 | 11.80 |
| 224 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000683957 | 74.14 |
| 225 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000358204 | 11.80 |
| 226 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690407 | 268.44 |
| 227 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000359537 | 11.80 |
| 228 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000690401 | 207.81 |
| 650,957.08 | | | | 12,433.40 |