

PAGO PROVEEDORES DEL 01/08/2013 AL 29/08/2013

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|----|-------------|--|----------------|-----------|----------|
| 1 | 20336260702 | DATOS TÉCNICOS S A. | 0010000011439 | 322.14 | |
| 2 | 10071923954 | FEIJO GIRALDO JULIAN; | 0050000001942 | 3,360.00 | |
| 3 | 20520563653 | GOLDEN MESSENGER S A.C. | 0010000000730 | 516.67 | |
| 4 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000009876 | 306.03 | |
| 5 | 20522570428 | FOCO CREATIVO S A.C. | 0010000000874 | 912.73 | |
| 6 | 20512218343 | MARTINEZ ZAMORA ASOCIADOS S A.C. | 0010000000840 | 6,160.00 | |
| 7 | 20317998563 | METRO SECURITY AND SERVICES S R.LTDA | 0030000003706 | 4,792.29 | |
| 8 | 10083131263 | CARPIO CONDE HILDA; | 0020000000548 | 5,773.50 | |
| 9 | 20102102321 | MORA PUBLICIDAD Y REPRESENTACIONES S A.C | 0010000052138 | 6,488.30 | |
| 10 | 20541546589 | O R LIDERES EN PROTECCION S A.C. | 0010000000169 | 1,826.73 | |
| 11 | 20100686814 | OLVA COURIER S A.C. | 1540000004788 | 4,206.95 | |
| 12 | 10103204955 | YAÑEZ ASPILCUETA LOU; DELVI ROSALIA | 0020000041458 | 623.04 | |
| 13 | 20552529473 | CONFECIONES D BRITANY E.I.R.L. | 0010000000007 | 4,204.20 | |
| 14 | 20336260702 | DATOS TÉCNICOS S A. | 0010000011440 | 1,181.18 | |
| 15 | 20100075009 | IBM DEL PERU S A.C. | 0050000037934 | 49,656.75 | |
| 16 | 20521257157 | CATERING PUNTO S A.C. | 0010000000379 | 1,037.40 | |
| 17 | 20510709099 | DP COMUNICACIONES S A.C. | 0010000004201 | 2,172.63 | |
| 18 | 10401816033 | JARA GRAUS WALTER | 0020000000071 | 1,614.91 | |
| 19 | 20317998563 | METRO SECURITY AND SERVICES S R.LTDA | 0030000003705 | 2,262.56 | |
| 20 | 20537556669 | OZONEXT E I.R.L | 0010000001033 | 947.31 | |
| 21 | 10178259127 | QUIÑONES VASQUEZ EVERTH ANDRES | 0020000000514 | 4,400.00 | |
| 22 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 0020000000317 | 2,507.99 | |
| 23 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 0020000000316 | 5,060.00 | |
| 24 | 20336260702 | DATOS TÉCNICOS S A. | 0010000011438 | 3,645.55 | |
| 25 | 10178259127 | QUIÑONES VASQUEZ EVERTH ANDRES | 0020000000515 | 9,680.00 | |
| 26 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000001110 | 803.00 | |
| 27 | 20544845692 | FROG ASESORES Y CONSULTORES S A.C. | 0010000000516 | 702.00 | |
| 28 | 20545613850 | IMPRENTA LOPEZ ASOCIADOS S A.C | 0010000000160 | 192.00 | |
| 29 | 20123386869 | BONTIEL S A. | 0010000012839 | 1,127.50 | |
| 30 | 20304411687 | PUNTO GRAFIA S A.C. | 0010000006039 | 1,156.40 | |
| 31 | 20545613850 | IMPRENTA LOPEZ ASOCIADOS S A.C | 0010000000162 | 360.00 | |
| 32 | 20335849974 | SIM ASESORIA E I.R.L. | 0010000011472 | 296.00 | |
| 33 | 20258352638 | MACC HER REPRESENTACIONES S R.L. | 0040000074023 | 365.00 | |
| 34 | 10103982133 | ALARCON SOTO GLORIA; | 0040000017005 | 1,570.00 | |
| 35 | 20128932721 | RADIODIFUSORA DEL UCAYALI S A.C | 0010000012995 | 2,172.00 | |
| 36 | 20544845692 | FROG ASESORES Y CONSULTORES S A.C. | 0010000000508 | 468.00 | |
| 37 | 20545613850 | IMPRENTA LOPEZ ASOCIADOS S A.C | 0010000000161 | 720.00 | |
| 38 | 20544845692 | FROG ASESORES Y CONSULTORES S A.C. | 0010000000517 | 1,404.00 | |
| 39 | 20478144998 | GRAOR S A.C. | 0010000000472 | 414.50 | |
| 40 | 10092966661 | UZATEGUI NUE JULIO C; ESAR | 0010000000750 | 416.50 | |
| 41 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003084 | 2,036.31 | |
| 42 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003087 | 334.40 | |
| 43 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003086 | 4,591.60 | |
| 44 | 20100049181 | TAI LOY S A. | 1080000199104 | 511.99 | |
| 45 | 20504741789 | MB REPRESENTACIONES Y SERVICIOS E I.R.L. | 0010000001723 | 1,920.00 | |
| 46 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002038 | 420.00 | |
| 47 | 20304411687 | PUNTO GRAFIA S A.C. | 0010000006077 | 15,333.86 | |
| 48 | 20514781851 | PMS PERU S AC. | 0010000000946 | 8,795.25 | |
| 49 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333002 | | 11.80 |
| 50 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332845 | | 11.80 |
| 51 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627991 | | 1,271.33 |
| 52 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333372 | | 11.80 |
| 53 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332841 | | 5.90 |
| 54 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627988 | | 1,895.30 |
| 55 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332848 | | 38.94 |
| 56 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000331483 | | 11.80 |
| 57 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333371 | | 11.80 |
| 58 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627449 | | 149.35 |
| 59 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332353 | | 11.80 |
| 60 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332846 | | 11.80 |
| 61 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000626266 | | 165.87 |
| 62 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000626957 | | 165.39 |
| 63 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627990 | | 1,271.33 |
| 64 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631630 | | 198.91 |
| 65 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333370 | | 11.80 |
| 66 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332850 | | 38.94 |
| 67 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627985 | | 188.04 |
| 68 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 00030000332844 | | 11.80 |

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| 69 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000331989 | 11.80 |
| 70 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631631 | 270.69 |
| 71 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627989 | 1,895.30 |
| 72 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627986 | 188.04 |
| 73 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627982 | 126.99 |
| 74 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631210 | 228.88 |
| 75 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627987 | 228.88 |
| 76 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332849 | 38.94 |
| 77 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631632 | 260.39 |
| 78 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000627450 | 149.35 |
| 79 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332354 | 11.80 |
| 80 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000332847 | 38.94 |
| 81 | 20100044626 | DEPOSITOS SA DEPSA | 1310000027174 | 7,728.27 |
| 82 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000076869 | 818.52 |
| 83 | 20496346841 | NEGOCIOS SAN ANTONIO S A. | 0010000001187 | 1,788.84 |
| 84 | 20164801188 | ABC RADIOESTACIONES SOCIEDAD ANONIMA | 0010000003563 | 1,492.40 |
| 85 | 20510279906 | HAMER CONSTRUCTIONS S A.C. | 0020000000019 | 2,200.00 |
| 86 | 20486484013 | TODO EVENTOS SAC | 0010000001273 | 1,011.68 |
| 87 | 10401816033 | JARA GRAUS WALTER | 00020000000073 | 1,614.92 |
| 88 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000010220 | 422.40 |
| 89 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000003708 | 924.21 |
| 90 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 000200000000319 | 2,085.59 |
| 91 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 000200000000321 | 2,481.60 |
| 92 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S R.L. | 0010000028209 | 109.03 |
| 93 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000003737 | 885.32 |
| 94 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 000200000000320 | 3,750.70 |
| 95 | 20100466709 | COPISERVICE E I.R.L. | 0100000035248 | 1,429.39 |
| 96 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010432 | 2,002.88 |
| 97 | 10103205854 | CANEVARO BOCANEGRA NICOLAS AURELIO | 0020000000202 | 3,813.33 |
| 98 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010431 | 335.01 |
| 99 | 20523647017 | PAE PERU INGENIERIA DE SERVICIOS S A.C. | 0010000002025 | 12,123.27 |
| 100 | 20432295754 | HERNANDEZ & CIA ABOGADOS SCRL | 0050000010291 | 6,306.96 |
| 101 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000007975 | 4,253.04 |
| 102 | 20384327029 | INDUSTRIAS GRAFICAS AUSANGATE SAC | 0010000020987 | 95.94 |
| 103 | 20137957621 | INSTITUTO CUANTO | 0010000010042 | 528.00 |
| 104 | 20100686814 | OLVA COURIER S A.C. | 1540000004838 | 4,652.04 |
| 105 | 20511845051 | SECURITY AND GENERAL SERVICE S R.L. | 0010000003759 | 4,455.07 |
| 106 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010433 | 809.60 |
| 107 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002051 | 36.00 |
| 108 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000010263 | 300.00 |
| 109 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002049 | 193.20 |
| 110 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000011448 | 236.00 |
| 111 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000011561 | 50.00 |
| 112 | 20450207382 | SERVICIOS MULTIPLES SVO SRL | 0010000001956 | 1,960.00 |
| 113 | 20545613850 | IMPRENTA LOPEZ ASOCIADOS S A.C | 0010000000163 | 720.00 |
| 114 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002048 | 196.00 |
| 115 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002058 | 212.00 |
| 116 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002054 | 540.00 |
| 117 | 10094480502 | PEREZ RAMIREZ BENJAM; IN ALVARO | 0010000003938 | 820.00 |
| 118 | 20128848186 | JALASA SERVICIOS GENERALES S R.L | 00600000000341 | 982.93 |
| 119 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002059 | 180.00 |
| 120 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002052 | 1,022.00 |
| 121 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002055 | 180.00 |
| 122 | 20544845692 | FROG ASESORES Y CONSULTORES S A.C. | 00100000000519 | 1,404.00 |
| 123 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002050 | 246.00 |
| 124 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002053 | 212.00 |
| 125 | 20100274621 | TAI HENG SA | 0660000100773 | 897.00 |
| 126 | 20506730148 | COLOR COMPUTER EIRL | 0010000017447 | 1,613.82 |
| 127 | 10310331461 | GRANADOS MOLINA GLIC; ERIA | 00200000000002 | 1,400.00 |
| 128 | 20101190065 | INTERNA S A. | 0020000004041 | 1,316.00 |
| 129 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000010273 | 350.00 |
| 130 | 10310331461 | GRANADOS MOLINA GLIC; ERIA | 00200000000003 | 3,000.00 |
| 131 | 20545613850 | IMPRENTA LOPEZ ASOCIADOS S A.C | 00100000000172 | 240.00 |
| 132 | 20134137542 | C&S COMPUTERS AND SUPPLIES S A.C | 0010000029302 | 4,181.84 |
| 133 | 20550633893 | MEFA CONTRATISTAS Y SERVICIOS GENERALES EIRL | 0010000000229 | 600.00 |
| 134 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000011582 | 296.00 |
| 135 | 20134137542 | C&S COMPUTERS AND SUPPLIES S A.C | 0010000029300 | 2,405.89 |
| 136 | 20100075009 | IBM DEL PERU S A.C. | 0050000040420 | 48,437.75 |
| 137 | 10103205854 | CANEVARO BOCANEGRA NICOLAS AURELIO | 0020000000206 | 3,813.33 |
| 138 | 20447636990 | COMPAÑIA PERUANA DE SERVICIOS GENERALES SCRLTDA | 0010000000764 | 881.24 |
| 139 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 00010000010008 | 221.20 |
| 140 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000008045 | 2,031.04 |
| 141 | 20102187211 | SALUBRIDAD SANEAMIENTO AMBIENTAL Y SERVICIOS S A.C. | 0010000082867 | 861.52 |
| 142 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 00010000009986 | 221.20 |

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| 143 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003153 | 334.40 | |
| 144 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 00010000003152 | 4,791.60 | |
| 145 | 20102187211 | SALUBRIDAD SANEAMIENTO AMBIENTAL Y SERVICIOS S A.C. | 00010000082868 | 883.89 | |
| 146 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000001805 | 1,140.16 | |
| 147 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000008049 | 2,031.04 | |
| 148 | 20541546589 | O & R LIDERES EN PROTECCION S A.C. | 0010000000173 | 1,826.73 | |
| 149 | 20447636990 | COMPAÑIA PERUANA DE SERVICIOS GENERALES SCRLTDA | 0010000000765 | 855.28 | |
| 150 | 20100466709 | COPISERVICE E I.R.L. | 0100000035247 | 9,064.21 | |
| 151 | 20510568681 | CORPORACION EC&LC S R.L. | 0020000001771 | 3,059.76 | |
| 152 | 20272796948 | ESGA SAC | 0010000005576 | 2,147.20 | |
| 153 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000003736 | 833.40 | |
| 154 | 20344966096 | SYSTEM DATABASE S A. | 0010000004923 | 2,463.50 | |
| 155 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000003735 | 924.21 | |
| 156 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003151 | 2,036.31 | |
| 157 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000001745 | 17,946.72 | |
| 158 | 20252575457 | LEVEL 3 PERU S A. | 0030000090582 | 1,018.50 | |
| 159 | 20317998563 | METRO SECURITY AND SERVICES S R.LTDA | 0030000003729 | 2,262.56 | |
| 160 | 20413807990 | SEGURIDAD Y SERVICIOS COMPLEMENTARIOS S R.L. | 0010000001175 | 352.00 | |
| 161 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000008050 | 846.71 | |
| 162 | 20525899676 | PROTECCION CUSTODIA Y SEGURIDAD SRL | 00010000000740 | 4,059.44 | |
| 163 | 20527232300 | EMPRESA DE RADIO Y TELEVISION TELE STEREO-95 E I.R.L. | 0010000000677 | 966.42 | |
| 164 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010434 | 2,036.31 | |
| 165 | 20137957621 | INSTITUTO CUANTO | 0010000010065 | 17,490.00 | |
| 166 | 20102187211 | SALUBRIDAD SANEAMIENTO AMBIENTAL Y SERVICIOS S A.C. | 0010000082869 | 861.52 | |
| 167 | 20108225484 | CRAC MEDIOS PUBLICITARIOS S A. | 0010000009095 | 3,564.00 | |
| 168 | 20480624581 | SERVICIOS ML SOCIEDAD ANONIMA CERRADA | 00010000000513 | 1,584.00 | |
| 169 | 20508357401 | SOFTNET PERU SOCIEDAD ANONIMA CERRADA | 0010000002397 | 8,431.81 | |
| 170 | 20106896276 | DONGO SORIA GAVEGLIO Y ASOCIADOS SOCIEDAD CIVIL | 0070000006518 | 36,432.00 | |
| 171 | 10310331461 | GRANADOS MOLINA GLIC; ERIA | 00200000000004 | 7,600.00 | |
| 172 | 20544845692 | FROG ASESORES Y CONSULTORES S A.C. | 0010000000523 | 374.40 | |
| 173 | 20258352638 | MACC HER REPRESENTACIONES S R.L. | 0040000074675 | 365.00 | |
| 174 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632221 | | 242.95 |
| 175 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632293 | | 184.50 |
| 176 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632223 | | 329.81 |
| 177 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334361 | | 11.80 |
| 178 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334447 | | 11.80 |
| 179 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000335365 | | 11.80 |
| 180 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000335357 | | 5.90 |
| 181 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333044 | | 11.80 |
| 182 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000633120 | | 229.39 |
| 183 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000633929 | | 146.39 |
| 184 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333762 | | 11.80 |
| 185 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333369 | | 11.80 |
| 186 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333761 | | 11.80 |
| 187 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632292 | | 317.29 |
| 188 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632224 | | 341.44 |
| 189 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334364 | | 11.80 |
| 190 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000335129 | | 11.80 |
| 191 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333797 | | 11.80 |
| 192 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333796 | | 11.80 |
| 193 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632511 | | 172.70 |
| 194 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334448 | | 11.80 |
| 195 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000633119 | | 229.39 |
| 196 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000634253 | | 217.79 |
| 197 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000335131 | | 11.80 |
| 198 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000633922 | | 272.45 |
| 199 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334360 | | 11.80 |
| 200 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631272 | | 228.88 |
| 201 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000631629 | | 341.44 |
| 202 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000333763 | | 11.80 |
| 203 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632987 | | 341.44 |
| 204 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000334055 | | 11.80 |
| 205 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632990 | | 209.45 |
| 206 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000633217 | | 20.06 |
| 207 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000632986 | | 237.85 |
| 208 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000634242 | | 113.24 |
| 209 | 20509289931 | REBAZA ALCAZAR ABOGADOS SOCIEDAD CIVIL DE RESP LTDA. | 0010000014858 | | 809.95 |
| | | | | 458,728.22 | 14,126.61 |