

PLANTILLA CUENTAS POR PAGAR

| RUC | RAZON SOCIAL | DOCUMENTO | DESCRIPCION | SOL | DOLAR | VENCIMIENTO | BANCO |
|-------------|-------------------------|---------------|--------------------------------------|-----|--------|-------------|-------|
| 20473731828 | COMPUTO NACIONAL S.A.C. | FF10-00006421 | MENSUAL DE NOTEBOOK LENOVO THINKPAD | | 45.01 | 2022-07-29 | |
| 20473731828 | COMPUTO NACIONAL S.A.C. | FF10-00006428 | HP PROLIANT DL380P G8 2 PROCESADORES | | 177.00 | 2022-07-29 | |

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| SOLES |
| 0 |

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| DOLARES |
| 222.01 |