

## PLANTILLA CUENTAS POR PAGAR

RUC	RAZON SOCIAL	DOCUMENTO	SOL	DOLAR	VENCIMIENTO	BANCO
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-1	312.00		2022-10-08	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-3	780.04		2022-10-08	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-2	120.01		2022-10-08	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-4	200.01		2022-10-18	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-5	100.30		2022-10-18	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-6	3,001.55		2022-10-18	BCP - SOLES
20549093818	GESTION & ASESORIA EMPRESARIAL E.I.R.L.	E001-7	2,151.51		2022-10-18	BCP - SOLES

SOLES
S./ 6,665.42

DOLARES
\$ 0.00