

CUENTAS POR PAGAR - APROBADAS

| RUC | RAZON SOCIAL | DOCUMENTO | SOL | DOLAR | VENCIMIENTO | BANCO |
|-------------|------------------------------|---------------|------------|-------|-------------|-------------------|
| 20505518145 | SERVICIOS MEDICOS JBR S.A.C. | F001-00010691 | S/. 548.7 | | 10-27-22 | PICHINCHA - SOLES |
| 20519286794 | FRAVATEL EIRL | F001-00000434 | S/. 418.23 | | 11-30-22 | PICHINCHA - SOLES |

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|-------------|
| TOTAL SOLES |
| S/. 966.93 |

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| TOTAL DOLARES |
| \$ 0 |