

## CUENTAS POR PAGAR - APROBADAS

RUC	RAZON SOCIAL	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
10406067080	Armas Nizama Lenin Felizardo	E001-120	S/. 340.01		2023-05-17	BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	E001-119	S/. 270		2023-05-17	BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	E001-118	S/. 135		2023-05-17	BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	E001-117	S/. 385		2023-05-17	BCP - SOLES
10406067080	Armas Nizama Lenin Felizardo	E001-116	S/. 260		2023-05-17	BCP - SOLES
20604591415	MA & MG ASOCIADOS SAC	2435	S/. 1156.4			BCP - SOLES
10445703783	ALMEYDA VIVANCO NILTO HUWER	E001-37	S/. 1500		2023-05-30	BCP - SOLES
10102805939	ESPINOZA RODRIGUEZ CESAR MANUEL	E001-1303	S/. 3496		2023-05-31	BCP - SOLES
10717104477	CULQUI TEJEDO CRISTIAN NORVI	E001-62	S/. 2200		2023-05-29	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL E.I.R.L.	E001-70	S/. 2900.33		2023-05-05	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL E.I.R.L.	E001-71	S/. 80.24		2023-05-12	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL E.I.R.L.	E001-72	S/. 160.01		2023-05-12	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL E.I.R.L.	E001-73	S/. 215.58		2023-05-16	BCP - SOLES
20549093818	GESTION Y ASESORIA EMPRESARIAL E.I.R.L.	E001-69	S/. 643.84		2023-05-05	BCP - SOLES

TOTAL SOLES

S/. 13742.41

TOTAL DOLARES

\$ 0