

## CUENTAS POR PAGAR - APROBADAS

RUC	RAZON SOCIAL	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	FF10-00006851		\$ 215.6	2022-11-08	PICHINCHA - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006860		\$ 125	2022-11-08	PICHINCHA - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006853		\$ 155.76	2022-11-08	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006855		\$ 255.2	2022-11-08	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006854		\$ 45	2022-11-08	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006861		\$ 213.84	2022-11-08	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006856		\$ 81	2022-11-08	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006857		\$ 220	2022-11-08	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-00006852		\$ 242	2022-11-08	BANBIF - SOL

TOTAL SOLES

S/. 0

TOTAL DOLARES

\$ 1553.4