

CUENTAS POR PAGAR - APROBADAS

RUC	RAZON SOCIAL	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	FF10-7275		\$ 180	2023-03-29	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7368		\$ 313	2023-04-15	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7420		\$ 8316	2023-04-26	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7462		\$ 137	2023-05-03	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7434		\$ 212.4	2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7436		\$ 261	2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7433		\$ 275	2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7435	S/. 290		2023-04-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	FF10-7438		\$ 260.19	2023-04-30	BCP - SOL

TOTAL SOLES

S/. 290

TOTAL DOLARES

\$ 9954.59