

| RUC | RAZON SOCIAL | TIPO DOCUMENTO | DOCUMENTO | SOLES | DOLAR | VENCIMIENTO | BANCO |
|-------------|----------------------|----------------|---------------|---------|-------------|-------------|------------------|
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-00006729 | | \$ 166.32 | 2022-10-28 | SCOTIABANK - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-7171 | | \$ 220.50 | 2023-03-01 | SCOTIABANK - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-7172 | | \$ 212.40 | 2023-03-01 | SCOTIABANK - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-7087 | | \$ 236.00 | 2023-01-26 | PICHINCHA - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-00006726 | | \$ 150.00 | 2022-10-28 | INTERBANK - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-00006727 | | \$ 242.00 | 2022-10-28 | BCP - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-7176 | | \$ 261.00 | 2023-03-01 | BCP - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-00006637 | | \$ 220.00 | 2022-09-30 | BBVA - SOL |
| 20473731828 | COMPUTO NACIONAL SAC | 01 FACTURA | FF10-00006638 | | \$ 132.00 | 2022-09-30 | BBVA - SOL |
| | | | TOTAL | S/ 0.00 | \$ 1,840.22 | | |

Fecha de aprobación: 2023-10-27