

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7433		\$ 247.50	2023-04-30	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7535		\$ 261.00	2023-05-28	SCOTIABANK - DOLAR
			TOTAL	S/. 0.00	\$ 508.50		

Fecha: 2023-10-27

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7437		\$ 177.00	2023-04-30	PICHINCHA - SOL
			TOTAL	S/ 0.00	\$ 177.00		

Fecha: 2023-10-27

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7438		\$ 220.50	2023-04-30	MI BANCO - SOL
			TOTAL	S/ 0.00	\$ 220.50		

Fecha: 2023-10-27

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7675		\$ 261.00	2023-06-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7671		\$ 212.40	2023-06-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7754		\$ 6,499.99	2023-07-15	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7174		\$ 177.00	2023-03-01	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7173		\$ 261.00	2023-03-01	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7539		\$ 220.50	2023-04-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7536		\$ 177.00	2023-05-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7642		\$ 6,700.00	2023-06-21	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7673		\$ 247.50	2023-06-28	INTERBANK - SOL
			TOTAL	S/ 0.00	\$ 14,756.39		

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RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7175		\$ 247.50	2023-03-01	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7674		\$ 177.00	2023-06-28	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7734		\$ 1,762.00	2023-07-09	BCP - SOL
			TOTAL	S/. 0.00	\$ 2,186.50		

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RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7724		\$ 1,050.00	2023-07-05	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7208		\$ 3,564.00	2023-03-06	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7676		\$ 261.00	2023-06-28	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7672		\$ 220.50	2023-06-28	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7537		\$ 212.40	2023-05-28	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00007124		\$ 30.00	2023-02-12	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7568		\$ 2,520.00	2023-04-28	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7519		\$ 550.00	2023-04-24	BBVA - SOL
			TOTAL	S/. 0.00	\$ 8,407.90		

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RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7534		\$ 247.50	2023-05-28	BANBIF - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7122		\$ 30.00	2023-02-12	BANBIF - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7538		\$ 261.00	2023-05-28	BANBIF - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7280		\$ 220.50	2023-03-30	BANBIF - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7435		\$ 261.00	2023-04-30	BANBIF - SOL
			TOTAL	S/. 0.00	\$ 1,020.00		

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