

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7420		\$ 8,316.00	2023-04-26	PICHINCHA - DOLARES
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7434		\$ 212.40	2023-04-30	PICHINCHA - DOLARES
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7436		\$ 261.00	2023-04-30	INTERBANK - DOLARES
20557548379	NETWORK TECHNOLOGIES AND INFRAS...	01 FACTURA	FE01-4578		\$ 12,584.58	2023-10-02	INTERBANK - DOLARES
20100049181	TAI LOY SA	01 FACTURA	F008-5881	S/ 1,350.00		2023-04-06	BCP - SOLES
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7368		\$ 313.00	2023-04-15	BBVA - SOLES
			TOTAL	S/ 1,350.00	\$ 21,686.98		

Fecha: 2023-10-02