

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6957		\$ 125.00	2022-12-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6961		\$ 290.00	2022-12-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6963		\$ 260.19	2022-12-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6962		\$ 150.00	2022-12-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6968		\$ 224,991.00	2022-12-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6966		\$ 261.00	2022-12-30	INTERBANK - DOLAR
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6958		\$ 247.50	2022-12-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6964		\$ 218.70	2022-12-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6960		\$ 81.00	2022-12-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-6965		\$ 177.00	2022-12-30	BANBIF - SOL
			TOTAL	S/. 0.00	\$ 226,801.39		

Fecha: 2023-10-11