

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006851		\$ 215.60	2022-11-08	PICHINCHA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006860		\$ 125.00	2022-11-08	PICHINCHA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006853		\$ 155.76	2022-11-08	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006855		\$ 255.20	2022-11-08	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006854		\$ 45.00	2022-11-08	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006861		\$ 213.84	2022-11-08	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006856		\$ 81.00	2022-11-08	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006857		\$ 220.00	2022-11-08	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006852		\$ 242.00	2022-11-08	BANBIF - SOL
			TOTAL	S/ 0.00	\$ 1,553.40		

Fecha: 2023-10-27