

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006722		\$ 45.00	2022-10-28	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006850		\$ 166.32	2022-11-08	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006723		\$ 207.68	2022-10-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006728		\$ 81.00	2022-10-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006721		\$ 255.20	2022-10-28	INTERBANK - DOLAR
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006848		\$ 207.68	2022-11-08	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006720		\$ 255.20	2022-10-28	BCP - DOLAR
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006724		\$ 155.76	2022-10-28	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006718		\$ 220.00	2022-10-28	BANBIF - DOLAR
			TOTAL	S/ 0.00	\$ 1,593.84		

Fecha: 2023-10-27