

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006631		\$ 242.00	2022-09-30	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006636		\$ 207.68	2022-09-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006719		\$ 215.60	2022-10-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006629		\$ 155.76	2022-09-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006632		\$ 255.20	2022-09-30	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006630		\$ 215.60	2022-09-30	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006634		\$ 39.60	2022-09-30	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006633		\$ 71.28	2022-09-30	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006635		\$ 255.20	2022-09-30	BANBIF - SOL
			TOTAL	S/ 0.00	\$ 1,657.92		

Fecha: 2023-10-27