

RUC	RAZON SOCIAL	TIPO DOCUMENTO	DOCUMENTO	SOLES	DOLAR	VENCIMIENTO	BANCO
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006729		\$ 166.32	2022-10-28	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7171		\$ 220.50	2023-03-01	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7172		\$ 212.40	2023-03-01	SCOTIABANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7087		\$ 236.00	2023-01-26	PICHINCHA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006726		\$ 150.00	2022-10-28	INTERBANK - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006727		\$ 242.00	2022-10-28	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-7176		\$ 261.00	2023-03-01	BCP - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006637		\$ 220.00	2022-09-30	BBVA - SOL
20473731828	COMPUTO NACIONAL SAC	01 FACTURA	FF10-00006638		\$ 132.00	2022-09-30	BBVA - SOL
			TOTAL	S/ 0.00	\$ 1,840.22		

Fecha: 2023-10-27