

CUENTAS POR PAGAR

Periodo: 2019

N°	Ruc	Razón Social	Moneda	Sub Total	IGV	Total	Pendiente
1	20601527040	ARLA PERU S.A.C.	US\$	15780.00	2,840.40	18,620.40	18,620.40
2	99999999999	ASS	US\$	600.00	10800.00	11,400.00	11,400.00
3	20551464891	ATX TECNOLOGIA AVANZADA	US\$	1100.00	7326.00	8426.00	8,426.00
		EMPRESA INDIVIDUAL DE					
		RESPONSABILIDAD LIMITADA					
4	12432453343	avici sac	US\$	1000.00	180.00	1180.00	1180.00
5	20544020073	BUY SCAN PERU S.R.L.	US\$	60.00	10.80	70.80	70.80
6	22323232323	camaño sac	US\$	250.00	45.00	295.00	295.00
7	20256498422	Cistronix Peru SAC	US\$	1000.00	180.00	1180.00	1180.00
8	20556712736	COMPUALKA SAC	US\$	100.00	18.00	118.00	118.00
9	85585558585	Consultora de Agregados	US\$	80.00	14.40	94.40	94.40
10	20212331377	Grupo Deltron S.A.	US\$	5974.27	9788.82	15763.09	15713.09
11	20509163759	IMPRESORAS S.A.C	US\$	120.00	21.60	141.60	141.60
12	66666666666	MAGALY SAC	US\$	200.00	36.00	236.00	236.00
13	34523243243	Ándu SAC	US\$	60.00	10.80	70.80	70.80
14	10000000000	Platanitos SAC	US\$	430.00	77.40	507.40	507.40