

EMPRESA NACIONAL DE ARTES GRAFICAS

RESUMEN DE CUENTAS POR PAGAR

AL 30 DE ABRIL DEL 2010

	SALDO	SALDO	TOTAL
PROVEEDOR	VENCIDO	POR VENCER	
Coimex	51,473.20		51,473.20
Distribuidora Mercurio	30,800.00		30,800.00
SANAA	57,363.00	13,407.00	70,770.00
ENEE	98,307.89		98,307.89
Quality Services	7,600.00	3,800.00	11,400.00
Systems Mark		1,050.00	1,050.00
Alta Tecnologia	4,432.70		4,432.70
Multidata	16,173.29		16,173.29
Proveedora Comercial		1,431.00	1,431.00
Pixmark	1,496.00		1,496.00
Acosa		4,340.36	4,340.36
Distribuidora Ferretera Macoto		1,709.88	1,709.88
Artes Graficas EYL		20,575.00	20,575.00
TOTAL	267,646.08	46,313.24	313,959.32

Elaborado Por: Ovilia Melgar Marquez

