

RESUMEN DE CUENTAS POR PAGAR**AL 31 DE MAYO DEL 2010**

	SALDO	SALDO	TOTAL
PROVEEDOR	VENCIDO	POR VENCER	
Coimex	169,593.20		169,593.20
Distribuidora Mercurio	30,800.00		30,800.00
SANAA	70,770.00		70,770.00
ENEE	98,307.89		98,307.89
Quality Services	11,400.00		11,400.00
Dilop	3,780.00		3,780.00
Systems Mark	1,050.00		1,050.00
Didemo	10,602.14		10,602.14
Grabados en Metal Salvador	1,000.00		1,000.00
Alta Tecnologia	4,432.70		4,432.70
Multidata	32,346.58		32,346.58
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
Suministros Electronicos	1,950.00		1,950.00
Artes Graficas EYL	40,555.00		40,555.00
TOTAL	485,564.75		485,564.75

Elaborado Por: **Cynthia Melgar Marquez**
Tesorera

