

fecha	Factura	Nit	Proveedor	Monto
03/01/2017	148	112206-1	Festival de Luces	Q 1,680.00
04/01/2017	158	8781080-8	Publipro.gt	Q 3,800.00
10/01/2017	21	321358-7	Impresos R.A	Q 6,250.00
17/01/2017	123	3630960-5	Spaf	Q 5,000.00
17/01/2017	181	1196895-8	servicios Multiples Dance Ilution	Q 2,500.00
17/01/2017	183	1196895-8	servicios Multiples Dance Ilution	Q 1,050.00
17/01/2017	248	581641-6	Deportes samy	Q 11,000.00
17/01/2017	830	16129105	Plus studios	Q 4,500.00
18/01/2017	215	3557687-1	J R producciones	Q 2,400.00
18/01/2017	1822	7544073-3	Aquatica int.	Q 8,470.00
18/01/2017	7026	4692347-0	Distribuidora de Pintura San Antonio	Q 51,750.00
18/01/2017	303	657508-0	Taller Gerber	Q 23,800.00
19/01/2017	241	3806360-3	Diverciones Black &white	Q 9,820.00
19/01/2017	7517	1810094-5	Golden Boutique	Q 1,400.00
20/01/2017	201	4226310-7	Licuadaos y refacciones Lupita	Q 1,620.00

fecha	Factura	Nit	Proveedor	Monto
23/01/2017	12	4867529-6	Eventos Mega	Q 64,720.00
23/01/2017	15	2725977-3	Rancho la Gata	Q 4,025.00
23/01/2017	209	4058820-3	Alquifista y Disco Radante Lazer	Q 350.00
23/01/2017	561	248082-4	Taller Sardiz	Q 3,600.00
23/01/2017	634	4058820-3	Alquifista y Disco Radante Lazer	Q 1,670.00
23/01/2017	170000136220	7267525	Ishop	Q 18,399.00
21/01/2017	33469	460558-6	Munditrofeos	Q 2,305.60
16/01/2017	2704	1277793-5	Servimovil 2000	Q 4,790.00
16/01/2017	34	9484641-5	Corporacion Arquing	Q 87,000.00
25/01/2017	560	540780-k	Generacion de Negocios y Servicios Genesis	Q 12,500.00
25/01/2017	39	5361622-7	William Estuardo Godoy Castellanos	Q 2,040.00
25/01/2017	5563	1164425-7	Fes Fireworks Entertainment Service	Q 6,000.00
Total general				Q 342,439.60