

| Fecha | Factura | Nit | Proveedor | Total |
|------------|---------|-----------|--|-------------|
| 19/07/2017 | 257 | 1197562-8 | Provida | Q 3,500.00 |
| 19/07/2017 | 255 | 1197562-8 | Provida | Q 6,500.00 |
| 16/08/2017 | 213 | 819545-5 | Cydepsa | Q 12,000.00 |
| 26/10/2017 | 13486 | 7775508-1 | Office paper | Q 3,039.00 |
| 26/10/2017 | 13487 | 7775508-1 | Office paper | Q 1,902.50 |
| 26/10/2017 | 13488 | 7775508-1 | Office paper | Q 8,250.00 |
| 26/10/2017 | 13489 | 7775508-1 | Office paper | Q 1,950.00 |
| 30/10/2017 | 101 | 4438177-8 | Servicios de pintura y rotulacion Rene's | Q 4,000.00 |
| 30/10/2017 | 7754 | 1690198-3 | Labotec | Q 20,000.00 |
| 31/10/2017 | 5 | 4927259-4 | Comedor y Piscinas brisas del Mar | Q 15,960.00 |
| 31/10/2017 | 6095 | 1164425-7 | Fes Fireworks Entertainment Service | Q 972.00 |
| 31/10/2017 | 6094 | 1164425-7 | Fes Fireworks Entertainment Service | Q 5,500.00 |
| 31/10/2017 | 6093 | 1164425-7 | Fes Fireworks Entertainment Service | Q 5,500.00 |
| 02/11/2017 | 21 | 7066406-4 | Panadely | Q 21,470.00 |
| 02/11/2017 | 1118 | 1612910-5 | Plus studios | Q 4,500.00 |

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|------------|--------------|-----------|---|-------------|
| 03/11/2017 | 5 | 7477053-5 | Alquileres Arriaza | Q 3,200.00 |
| 03/11/2017 | 6 | 7477053-5 | Alquileres Arriaza | Q 1,800.00 |
| 05/11/2017 | 15594 | 3237591-3 | Cemaco | Q 8,842.15 |
| 06/11/2017 | 170027648308 | 549810-4 | Tigo | Q 399.00 |
| 06/11/2017 | 170027648292 | 549810-4 | Tigo | Q 399.00 |
| 06/11/2017 | 170027648293 | 549810-4 | Tigo | Q 399.00 |
| 06/11/2017 | 170027648399 | 549810-4 | Tigo | Q 399.00 |
| 06/11/2017 | 518 | 2238972-5 | Impresiones A Toda Hora | Q 2,000.00 |
| 08/11/2017 | 611 | 8927143-2 | Grupo victorino S.A | Q 9,630.00 |
| 08/11/2017 | 268 | 3511596-3 | Transportes Sagastume | Q 17,180.00 |
| 09/11/2017 | 170000043029 | 455698-4 | Compañía de equipo medico hospitalario ,S.A | Q 1,140.00 |
| 09/11/2017 | 69 | 6416227-3 | Transportes Zepeda | Q 13,455.00 |
| 09/11/2017 | 78 | 9484641-3 | Corporacion Arquing | Q 21,100.00 |
| 10/11/2017 | 552 | 4507499-2 | Asistencia Higienica | Q 3,728.00 |
| 10/11/2017 | 502 | 786580-5 | Alquifiestas Barbarita | Q 1,550.00 |
| 13/11/2017 | 315 | 9194680-8 | Multiservicios Ingersa | Q 21,000.00 |

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| 13/11/2017 | 314 | 9194680-8 | Multiservicios Ingersa | Q 16,000.00 |
| 14/11/2017 | 525 | 7110236-1 | Fabrica de toldos y complementos Absa | Q 10,510.00 |
| 14/11/2017 | 219 | 4058820-3 | Alquifiesta y disco rodante Laser | Q 7,930.00 |
| 14/11/2017 | 301 | 8781080-8 | Publipro | Q 7,380.00 |
| 15/11/2017 | 530 | 1196895-8 | servicios Multiples Dance Ilution | Q 1,465.00 |
| 16/11/2017 | 269 | 3557687-1 | JR producciones | Q 2,400.00 |
| 16/11/2017 | 302 | 5616450-5 | Distribuidora los hermanos | Q 24,678.00 |
| 17/11/2017 | 10442 | 153916-7 | Celada | Q 1,562.55 |
| 17/11/2017 | 10443 | 153916-7 | Celada | Q 1,133.00 |
| 17/11/2017 | 10444 | 153916-7 | Celada | Q 3,862.50 |
| 20/11/2017 | 556 | 4507499-2 | Asistencia Higienica | Q 1,192.00 |
| 21/11/2017 | 517 | 840952-8 | Servicios Diversos España | Q 24,000.00 |
| 21/11/2017 | 36771 | 460558-6 | Munditrofeos | Q 8,205.00 |
| 22/11/2017 | 518 | 840952-8 | Servicios Diversos España | Q 16,200.00 |

| Fecha | Factura | Nit | Proveedor | Total |
|----------------------|---------|-----------|--|---------------------|
| 23/11/2017 | 519 | 840952-8 | Servicios Diversos España | Q 13,000.00 |
| 23/11/2017 | 395 | 9327848-9 | Technologic, S.A | Q 6,960.00 |
| 23/11/2017 | 388 | 1058792-6 | Representaciones y Servicios P&E | Q 4,872.00 |
| 24/11/2017 | 7834 | 8286869-7 | Instrumental audio y mas | Q 7,290.00 |
| 24/11/2017 | 733 | 7031081-5 | Transporte Gadielito | Q 13,000.00 |
| 24/11/2017 | 102 | 4438177-8 | Servicios de pintura y rotulacion Rene´s | Q 6,500.00 |
| 27/11/2017 | 34 | 1360427-9 | Transportes Alvares | Q 9,200.00 |
| 27/11/2017 | 35 | 1360427-9 | Transportes Alvares | Q 1,000.00 |
| 02/11/2017 | 9758 | 2536757-9 | Mar-Maya | Q 8,867.00 |
| Total general | | | | Q 418,471.70 |