

Fecha	Factura	Nit	Proveedor	Total
25/01/2018	8	49113348	Eventos decorados	Q 1,800.00
25/01/2018	57	76785289	Multiservicios Lizben	Q 10,500.00
22/01/2018	2	91946808	Multiservicios Ingersa	Q 10,225.00
22/01/2018	174	44698763	Elba Cristina Tejeda Granados	Q 12,140.00
22/01/2018	53	48675296	Eventos Mega	Q 89,500.00
22/01/2018	549	8471762	Transportes veliz	Q 5,590.00
22/01/2018	37410	4605586	Munditrofeos	Q 5,073.00
22/01/2018	274	35576871	J R producciones	Q 2,400.00
22/01/2018	44	13602411	Funerales la Bendicion	Q 600.00
22/01/2018	1202	16129105	Plus studios	Q 4,500.00
22/01/2018	224	40588203	Alquifiestas y Disco Rodante Lazer	Q 13,150.00
22/01/2018	3107	12777935	Servimovil 2000	Q 4,790.00
22/01/2018	321	87810808	Publipro	Q 1,250.00
22/01/2018	937	3213587	Impresos R.A	Q 12,750.00

Fecha	Factura	Nit	Proveedor	Total
19/01/2018	5	93445997	Garnichelas el Chema	Q 24,930.00
19/01/2018	26	9453511-5	La Fototienda Guatemala	Q 7,875.00
19/01/2018	46	38063603	Funerales los Angeles	Q 8,100.00
19/01/2018	556	67355471	Multiservicios Electronicos Greykim	Q 12,120.00
19/01/2018	51	16689127	Oscar Fernando Del Valle Galvez	Q 5,148.00
19/01/2018	793	22389725	Impresiones A Toda Hora	Q 3,360.00
17/01/2018	7	49113348	Eventos decorados	Q 20,000.00
17/01/2018	112	41701356	Yembly Farrat Monguio Matarrita	Q 5,500.00
17/01/2018	97	94846413	Corporacion Arquing	Q 5,900.00
24/01/2018	37	15103471	R Y A Grafics	Q 12,500.00
23/01/2018	717	45074992	Asistencia Higienica	Q 4,136.40
18/01/2018	9	74770535	Alquileres Arriaza	Q 3,200.00
18/01/2018	10	74770535	Alquileres Arriaza	Q 1,800.00
18/01/2018	363	43963005	Discoteca Carazamba	Q 525.00
16/01/2018	302	49402358	El Valle Santo	Q 5,720.00
Total general				Q 295,082.40