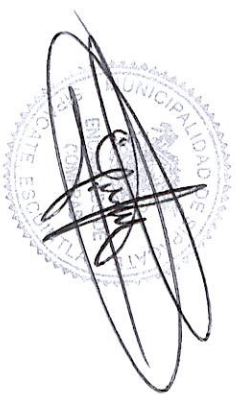


Fecha	Factura	Nit	Proveedor	Total
30/10/19	2529	8164478-7	HOSE DEPOT S.A	Q2,850.00
6/11/19	3462284490	33291-7	Cofiño Stahl,S.A	Q1,046.40
20/11/19	684017593	8468710	Equipos Multiples de Guatemala, S.A	Q3,690.00
21/11/19	3281537183	5394422	Martha Claricel Dominguez Doll, Vicarmaq	Q8,252.50
21/11/19	389236755	5394422	MARTHA Claricel Dominguez Doll, Vicarmaq	Q14,850.00
21/11/19	1249920760	38735032	Clarisol, Carlos Roman Lopez Mejia	Q1,696.04
26/11/19	849	7031081-5	Transportes Gadleitto, Rosa Marina Montenegro Divas de Divas	Q7,500.00
26/11/19	848	7031081-5	Transportes Gadleitto, Rosa Marina Montenegro Divas de Divas	Q6,700.00
26/11/19	203	8970854	Transportes Mar, Venancia Marisol Godinez Chinchilla	Q7,200.00
26/11/19	13	10137598-0	Comercial de Electrodomesticos "El Hogar"	Q8,020.00
26/11/19	12	10137598-0	Comercial de Electrodomesticos "El Hogar"	Q12,265.00
26/11/19	3311421496	133507-3	Fabrica y Ensabladora de camiones S.A	Q24,700.00
26/11/19	197086971	133507-3	Fabrica y Ensabladora de camiones S.A	Q24,700.00
29/11/19	306	644539-k	Proiniclo, Julia Osbelia Marroquin de Vasquez	Q5,790.00
29/11/19	607	2238972-5	Impresiones a Toda hora, Johhan Samuel Paiz Gonzalez	Q7,050.00

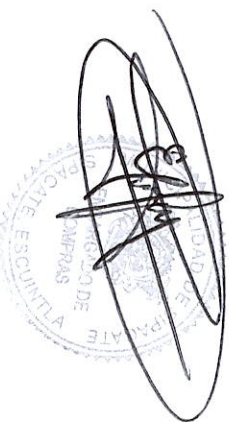


Fecha	Factura	Nit	Proveedor	Total
30/11/19	224741318	9808108	Gabriel Urrutia Mendizabal	Q6,000.00
1/12/19	417	4058820-3	Alquifiestas y Discos Rodante "Laser"	Q750.00
2/12/19	230	3806449-9	Planta Purificadora Vita, Marvin Abel Lorenzana Torres	Q2,112.00
2/12/19	2469021661	93366728	JNB D-MAQ.S.A	Q9,600.00
2/12/19	2869643246	93366728	JNB D-MAQ.S.A	Q6,250.00
2/12/19	1118325107	93366728	JNB D-MAQ.S.A	Q17,000.00
2/12/19	2483440373	93366728	JNB D-MAQ.S.A	Q17,000.00
2/12/19	1612530783	93366728	JNB D-MAQ.S.A	Q17,000.00
3/12/19	213	6945613-5	Servicio Modelo, Billy Glenn Saavedra Carrol	Q9,500.00
3/12/19	163	3510875-4	Charly Espectaculos, Carlos Estuardo Ortiz Urias	Q1,200.00
3/12/19	1735	875862-k	Audio Eventos SG y Banquetes, Sabina Esthela Cuc Gonzalez	Q19,500.00
3/12/19	1629	3939778-5	Servifricciones y Clutches AJ, Laura Ester Dubon Ruiz	Q7,200.00
3/12/19	1630	3939778-5	Servifricciones y Clutches AJ, Laura Ester Dubon Ruiz	Q5,580.00
3/12/19	1633	3939778-5	Servifricciones y Clutches AJ, Laura Ester Dubon Ruiz	Q5,580.00
3/12/19	1628	3939778-5	Servifricciones y Clutches AJ, Laura Ester Dubon Ruiz	Q1,800.00

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Fecha	Factura	Nit	Proveedor	Total
3/12/19	1733	875862-k	Audio Eventos SG y Banquetes, Sabina Esthela Cuc Gonzalez	Q19,400.00
3/12/19	718096662	38735032	Clarisol, Carlos Roman Lopez Mejia	Q15,785.05
3/12/19	4032515867	38735032	Clarisol, Carlos Roman Lopez Mejia	Q10,085.00
3/12/19	3470477637	38735032	Clarisol, Carlos Roman Lopez Mejia	Q5,650.25
3/12/19	3164950423	38735032	Clarisol, Carlos Roman Lopez Mejia	Q9,990.64
3/12/19	2113228302	38735032	Clarisol, Carlos Roman Lopez Mejia	Q800.00
5/12/19	73	7477053-5	Alquileres Arriaza, Alexander Arriaza Rodriguez	Q6,000.00
5/12/19	36	5025704-8	Aurora Cristina Peralta	Q2,520.00
5/12/19	70	2953231-0	Alquileres Neli, Neli del Rosario Peralta Figueroa	Q2,520.00
5/12/19	9	10338948-2	Astrid Marisol Ramos Garcia	Q3,240.00
6/12/19	1552	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,486.00
6/12/19	1553	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,853.00
6/12/19	1554	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,761.95
6/12/19	1555	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,177.20
6/12/19	1556	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,809.00

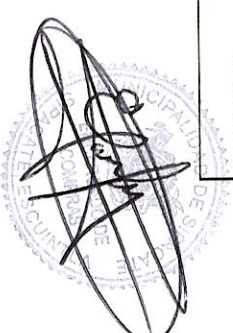
Fecha	Factura	Nit	Proveedor	Total
6/12/19	1557	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,941.65
6/12/19	1558	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,895.00
6/12/19	1559	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q6,198.00
6/12/19	1563	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,231.00
6/12/19	1564	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,515.00
10/12/19	347	9592011-0	Producciones Musicales Torres, Wilfred Leonel Torres Grijalva	Q1,000.00
10/12/19	4230499680	47988851	SCTV Nolasco, Ada Xiomara Nolasco Herrera de Aguilera	Q20,376.50
10/12/19	4257697026	47988851	SCTV Nolasco, Ada Xiomara Nolasco Herrera de Aguilera	Q14,467.00
10/12/19	1099057665	22942327	Gabriel Juarrez Axpuc	Q14,300.00
10/12/19	272	4469876-3	Elba Cristina Tejada Granados	Q12,100.00
11/12/19	1948	9327848-9	Technologic S.A	Q7,984.00
12/12/19	14	10137598-0	Electrodomesticos "El Hogar", Marleny Morales Rodriguez	Q17,742.00
12/12/19	274418695	9808108	Gabriel Urrutia Mendizabal	Q6,000.00
12/12/19	1821	1612910-5	Plus Studios, Luis Geovanni Peralta	Q4,500.00
13/12/19	1468	3785329-5	Nandi Mercantil, S.A	Q10,000.00



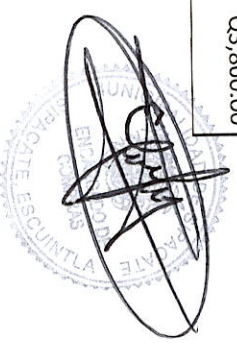
Fecha	Factura	Nit	Proveedor	Total
13/12/19	1470	3785329-5	Nandi Mercantil, S.A	Q24,981.00
13/12/19	1467	3785329-5	Nandi Mercantil, S.A	Q6,400.00
13/12/19	1466	3785329-5	Nandi Mercantil, S.A	Q17,600.00
13/12/19	93106	2313105-5	Noriega S.A	Q3,487.00
13/12/19	93180	2313105-5	Noriega S.A	Q3,692.95
16/12/19	1600145100	433058006	Ricardo Marcovi Aguilera Sosa	Q8,500.00
16/12/19	3	6482745-3	Transportes Charly, Carlos Rosendo Perez Bautista	Q6,050.00
16/12/19	1592	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q8,653.00
16/12/19	1586	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q10,675.00
16/12/19	1587	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,001.00
16/12/19	1578	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,478.00
16/12/19	1579	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,235.00
16/12/19	1580	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q925.00
16/12/19	1581	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q832.00
16/12/19	1590	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q5,127.00

  
 COMPTROLLER GENERAL OF GUATEMALA  
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Fecha	Factura	Nit	Proveedor	Total
16/12/19	1591	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,513.00
16/12/19	1588	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,521.00
16/12/19	1589	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,775.00
16/12/19	1582	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,114.00
16/12/19	1583	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,604.00
16/12/19	1584	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q970.00
16/12/19	88	8176262-3	SIPACELL, Elman Eduardo Tax Hernandez	Q6,900.00
16/12/19	854	7031081-5	Transportes Gadeflito, Rosa Marina Montenegro Divas de Divas	Q22,400.00
16/12/19	1062	9622534-3	FES Fireworks Entertainment Service, S.A	Q5,500.00
16/12/19	1061	9622534-3	FES Fireworks Entertainment Service, S.A	Q720.00
16/12/19	322	644539-k	Proincdo, Julia Osbelia Marroquin de Vasquez	Q20,020.00
16/12/19	77	10080739-9	Transportes Fajardo, Nery Roberto Fajardo Alvarez	Q10,900.00
16/12/19	294	9484641-3	Corporacion Arquing, Abel Antonio Grijalva Vargas	Q24,805.00
17/12/19	9584800	32561-9	Canella S.A	Q23,244.80
18/12/19	1596	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,500.00



Fecha	Factura	Nit	Proveedor	Total
18/12/19	1987855113	22942327	Gabriel Juarez Apxuac	Q14,300.00
18/12/19	295	9484641-3	Corporacion Arquing, Abel Antonio Grijalva Vargas	Q24,900.00
18/12/19	296	9484641-3	Corporacion Arquing, Abel Antonio Grijalva Vargas	Q4,200.00
19/12/19	1083	9622534-3	FES Fireworks Entertainment Service, S.A	Q5,500.00
19/12/19	1963	9327848-9	Technologic S.A	Q22,750.00
19/12/19	1472	3785329-5	Nandi Mercantil, S.A	Q18,400.00
19/12/19	33	2723171-2	Comedor La Ostra, Mercedes Adelina Rivas Rodas	Q3,840.00
19/12/19	1052	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,200.00
19/12/19	384	3970936-1	Servicios Multiples Lopez Lopez, Israel Lopez Rodriguez	Q12,000.00
19/12/19	647	2238972-5	Impresiones a Toda hora, Johan Samuel Paiz Gonzalez	Q16,615.00
19/12/19	253	44381778	Servicios de Pintura y Rotulacion Renes, Angel Rene de Paz Salguero	Q12,012.00
19/12/19	646	847176-2	Transportes Veliz, Dustin Albertossi Veliz Barrera	Q15,600.00
19/12/19	645	847176-2	Transportes Veliz, Dustin Albertossi Veliz Barrera	Q8,800.00
19/12/19	14365	1245287-4	Agropecuaria La Terminal, Erick Randolph Quevedo	Q2,934.00
19/12/19	329	644539-k	Proinclo, Julia Osbelia Marroquin de Vasquez	Q3,860.00

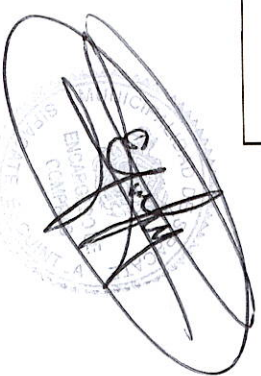


Fecha	Factura	Nit	Proveedor	Total
19/12/19	241	4084767-5	Marta Odilia Eguizabal Garcia de Portillo	Q7,950.00
19/12/19	31	2723171-2	Comedor La Ostra, Mercedes Adelina Rivas Rodas	Q18,000.00
19/12/19	6	9344599-7	Comedor El Chema, Madelin Lisbeth Rodriguez Jimenez	Q24,285.00
19/12/19	856	7031081-5	Transportes Gadelito, Rosa Marina Montenegro Divas de Divas	Q3,200.00
19/12/19	611	786580-5	Alquifiestas Barbarita, Jesus Domingo linares Colindres	Q3,990.00
19/12/19	103	102214670	Funerales La Bendicion, Karen Mariela Lopez Gomez	Q24,000.00
19/12/19	104	102214670	Funerales La Bendicion, Karen Mariela Lopez Gomez	Q10,000.00
19/12/19	1603	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,760.50
19/12/19	1604	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,120.00
19/12/19	1605	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,633.00
19/12/19	1606	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,260.50
19/12/19	1607	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,561.00
19/12/19	1608	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q689.10
19/12/19	1609	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,069.00
19/12/19	1610	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,287.00

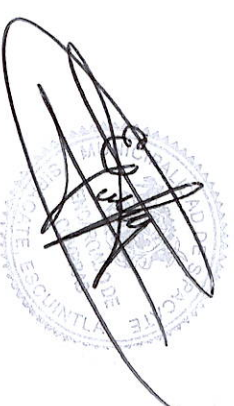




Fecha	Factura	Nit	Proveedor	Total
19/12/19	1612	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q334.00
19/12/19	93182	2313105-5	Noriega S.A	Q3,692.95
19/12/19	328	644539-k	Proincolo, Julia Osbelia Marroquin de Vasquez	Q5,250.00
19/12/19	175	8425973-6	Sonido Master Disco Movil, Edgar Misael del Cid Aguirre	Q4,000.00
19/12/19	93183	2313105-5	Noriega S.A	Q3,692.95
19/12/19	32	2723171-2	Comedor La Ostra, Mercedes Adelina Rivas Rodas	Q24,840.00
20/12/19	17502	4362763-3	Estacion de Servicios La Morena del Sur, Luis Angel Barela Chan	Q8,191.00
20/12/19	17497	4362763-3	Estacion de Servicios La Morena del Sur, Luis Angel Barela Chan	Q7,078.00
20/12/19	1077	9622534-3	FES Fireworks Entertainment Service, S.A	Q16,000.00
20/12/19	3029485353	96170913	Pablo Jose Godoy Yool	Q7,500.00
20/12/19	1580747737	96170913	Pablo Jose Godoy Yool	Q7,500.00
20/12/19	3039970315	96170913	Pablo Jose Godoy Yool	Q7,500.00
20/12/19	140	1360954-8	Constructora Jehova Jireh, Vicente de Jesus Betancourth	Q10,150.00
20/12/19	1615	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q7,708.00
20/12/19	1616	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,538.00



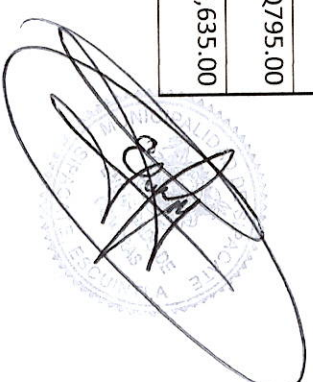
Fecha	Factura	Nit	Proveedor	Total
20/12/19	1617	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,351.20
20/12/19	1619	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,789.00
20/12/19	1618	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,699.00
20/12/19	1613	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q7,373.00
20/12/19	347	2725977-3	Rancho La Gata, Reina Laura Portillo Orellana	Q1,650.00
20/12/19	7618	70761973	Cerditos a Las Brasas, Jarcas S.A	Q9,100.00
20/12/19	11	8031805-3	Julio Andre Casado Pineda	Q7,500.00
20/12/19	10	8031805-3	Julio Andre Casado Pineda	Q7,500.00
20/12/19	12	8031805-3	Julio Andre Casado Pineda	Q7,500.00
20/12/19	4269163560	74914626	Joshua Ivan Fernandez Menendez	Q2,500.00
20/12/19	4258415409	74914626	Joshua Ivan Fernandez Menendez	Q5,000.00
20/12/19	2237088634	74914626	Joshua Ivan Fernandez Menendez	Q5,000.00
20/12/19	3	10213495-2	Farmacia Social, Jairon Anibal Hernandez Ilnares	Q4,195.00
20/12/19	7	9344599-7	Comedor El Chema, Madelin Lisbeth Rodriguez Jimenez	Q5,130.00
20/12/19	93220	2313105-5	Noriega S.A	Q3,692.95



Fecha	Factura	Nit	Proveedor	Total
20/12/19	169	3510875-4	Charly Espectaculos, Carlos Estuardo Ortiz Urias	Q1,200.00
20/12/19	352	9592011-0	Producciones Musicales Torres, Wilfred Leonel Torres Grijalva	Q1,000.00
20/12/19	56926	38498782	Distribuidora Global El Formon S.A	Q24,996.04
20/12/19	56923	38498782	Distribuidora Global El Formon S.A	Q24,980.44
20/12/19	56930	38498782	Distribuidora Global El Formon S.A	Q8,686.25
20/12/19	5876	4340081-7	Distribuidora Dorita, Luis Eduardo Hernandez Guerrero	Q2,437.50
21/12/19	28	105512397	Anton Asesores, Cristian Geovany Anton Cux	Q24,693.00
21/12/19	65	2386655-1	Constructora C.P.C.A Pronto casa, Freddy Galan Sierra	Q24,990.00
21/12/19	1627	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,450.00
21/12/19	1626	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,261.00
21/12/19	1633	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,118.00
23/12/19	6147	3569536-6	Decapols, Intercontinental Sol Naciente de Comercio Exterior S.A	Q24,900.00
23/12/19	6147	3569536-6	Decapols, Intercontinental Sol Naciente de Comercio Exterior S.A	Q24,900.00
23/12/19	6148	3569536-6	Decapols, Intercontinental Sol Naciente de Comercio Exterior S.A	Q10,000.00
23/12/19	1645	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,959.00

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Fecha	Factura	Nit	Proveedor	Total
23/12/19	1646	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,279.00
23/12/19	1647	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,761.00
23/12/19	1642	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,626.00
23/12/19	1643	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,566.50
23/12/19	1649	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q70.00
23/12/19	291	3233061-8	Transportes Garcia, Herbert Alexander Garcia Lovo	Q24,900.00
23/12/19	43	26972484	Construblack, Bilha Raquel Orellana Bolaños	Q21,000.00
23/12/19	267	63533782	Maritecsa, Gladis Marissela Yol Perez	Q24,900.00
23/12/19	54	48850454	Zenitram, Cristy Judith Giron Martinez	Q24,990.00
23/12/19	113	3503305-3	Asesores Empresariales, Joel Jimenez Serrano	Q24,700.00
23/12/19	234	3806449-9	Planta Purificadora Vita, Marvin Abel Lorenzana Torres	Q730.00
23/12/19	25273	7143910-2	Distribuidora D'Fama S.A	Q8,424.00
23/12/19	25272	7143910-2	Distribuidora D'Fama S.A	Q6,624.00
23/12/19	143	1360954-8	Constructora Jehova Jireh, Vicente de Jesus Betancourth	Q795.00
23/12/19	142	1360954-8	Constructora Jehova Jireh, Vicente de Jesus Betancourth	Q10,635.00



Fecha	Factura	Nit	Proveedor	Total
23/12/19	4224535212	50067656	Nidia Edaena Zelada Garcia	Q1,500.00
23/12/19	458	3557687-1	JR Producciones, Jaime Alejandro Rios Barillas	Q4,500.00
23/12/19	236	3806449-9	Planta Purificadora Vita, Marvin Abel Lorenzana Torres	Q900.00
23/12/19	12	9344599-7	Comedor el Chema, Madelin Lisbeth Rodriguez Jimenez	Q24,015.00
23/12/19	242	4084767-5	Marta Odilia Eguizabal Garcia de Portillo	Q4,305.00
23/12/19	15	10137598-0	Comercial de Electrodomesticos "El Hogar", Wendy Marleny Morales Rodriguez	Q14,895.00
23/12/19	1205	4507499-2	Asistencia Higienica, Maritza Nohemi Dominguez Molina	Q7,756.00
23/12/19	1	102214670	Funerales La Bendicion, Karen Mariela Lopez Gomez	Q10,000.00
23/12/19	1634	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,000.00
23/12/19	1636	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,892.50
23/12/19	1635	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q16,650.00
23/12/19	1637	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,796.75
23/12/19	1638	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q13,040.00
23/12/19	1639	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,016.00
27/12/19	1652	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q5,516.90

Handwritten signature and official stamp of the Comite de Vigilancia de la Junta Municipal de San Marcos, Guatemala.

Fecha	Factura	Nit	Proveedor	Total
27/12/19	1653	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,907.00
27/12/19	1654	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,148.00
27/12/19	1655	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,450.50
27/12/19	1656	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q6,306.96
27/12/19	1657	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q948.00
27/12/19	1658	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q3,280.46
27/12/19	1659	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,262.00
30/12/19	17669	4362763-3	Estacion de Servicios La Morena del Sur, Luis Angel Barela Chan	Q4,965.00
30/12/19	17667	4362763-3	Estacion de Servicios La Morena del Sur, Luis Angel Barela Chan	Q21,160.00
26/11/2019	341	2725977-3	Rancho La Gata, Reina Laura Portillo Orellana	Q14,050.00
27/12/19	1660	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q4,935.00
27/12/19	1661	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q1,702.00
27/12/19	1663	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q2,939.40
27/12/19	1664	10203909-7	Ferrosur Davila, Carlos Enrique Davila Sandoval y Fidelia Sandoval Alvarado de Davila	Q15,313.00
<b>TOTAL</b>				<b>Q1,717,227.28</b>

The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains the text "COMPTROLLER GENERAL OF THE REPUBLIC OF COLOMBIA" and "CONTADOR GENERAL DE LA REPUBLICA DE COLOMBIA".