


Fecha	Factura	Nit	Proveedor	Total
12/03/20	177	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q2,375.00
12/03/20	179	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q2,375.00
12/03/20	178	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q2,375.00
13/03/20	52713	460558-6	Munditrofeos S.A	Q10,039.70
20/03/20	397822190	41943023	Magia Luz,Elsa Johana Lopez Juarez	Q12,370.00
30/03/20	343	1273127-7	Refrigeracion EZER, Yoguen Ivan Hernandez de Leon	Q3,350.00
30/03/20	208	8970854-7	Transportes Mar,Venancia Marisol Godinez Chinchilla	Q4,750.00
31/03/20	1254	4507499-2	Asistencia Higienica, Maritza Nohemi Dominguez Molina	Q2,600.00
31/03/20	1416120274	12511501	Corporacion General de Tractores S.A	Q14,488.60
31/03/20	.3719318309	12511501	Corporacion General de Tractores S.A	Q2,277.83
31/03/20	441074743	12511501	Corporacion General de Tractores S.A	Q1,812.82
31/03/20	184328301	12511501	Corporacion General de Tractores S.A	Q4,164.24
31/03/20	1398687893	12511501	Corporacion General de Tractores S.A	Q7,177.70
31/03/20	3572680-6	4447	Resansil Guatemala S.A	Q24,140.00
31/03/20	3572680-6	4448	Resansil Guatemala S.A	Q24,800.00


  
 The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains the text "COMISION NACIONAL DE CONTROL DE GASTOS" at the top, "ENCOMENDADO DE" in the center, and "E. ESCOBAR" at the bottom.

Fecha	Factura	Nit	Proveedor	Total
31/03/20	4446	3572680-6	Resansil Guatemala S.A	Q7,343.44
1/04/20	1023	2603405-0	Multiservicios Jehova Jireh	Q19,250.00
1/04/20	1905	1612910-5	Plus Studios, Luis Geivanni Lam Peralta	Q4,500.00
3/04/20	2020099553	47427825	Blanca Anai Gonzalez Orellana	Q6,700.00
6/04/20	4314	7567368-1	BETA Representaciones Guatemala, Iris Rosalba Barrios de Guzman	Q2,800.00
6/04/20	68720	5428425-2	Servica Industrial S.A	Q6,872.00
7/04/20	1395409549	12511501	Corporacion General de Tractores S.A	Q950.00
8/04/20	7	6482745-3	Transportes Charly, Carlos Rosendo Perez Bautista	Q4,900.00
8/04/20	8	68123299	Pixely Promocionales, David Miguel Castro Bercian	Q2,300.00
13/04/20	1260	4507499-2	Asistencia Higienica, Maritza Nohemi Dominguez Molina	Q10,027.50
13/04/20	1748	3783355-3	Aguas del Atlantico, Oscar Orlando Zeceña Morales	Q21,250.00
13/04/20	1747	3783355-3	Aguas del Atlantico, Oscar Orlando Zeceña Morales	Q22,400.00
14/04/20	76	67412076	Automatizaciones Agricolas, Gloria Yolanda Moran Miranda	Q4,590.00
14/04/20	191	8176262-3	Sipacell, Elman Eduardo Tax Hernandez	Q1,550.00
14/04/20	2104	9327848-9	Technologic, S.A	Q9,515.00



Handwritten signature and circular stamp of EICANGUINE COMPANY.

Fecha	Factura	Nit	Proveedor	Total
15/04/20	75	7477053-5	Alquileres Arriaza, Alexander Arriaza Rodriguez	Q6,000.00
17/04/20	114	102214670	Funerales La Bendicion, Karen Mariela Lopez Gomez	Q14,000.00
20/04/20	9344599-7	32	Comedor El Chema, Madelin lisbeth Rodriguez Jimenez	Q24,740.00
20/04/20	9344599-7	33	Comedor El Chema, Madelin lisbeth Rodriguez Jimenez	Q9,080.00
20/04/20	87	67412076	Automatizaciones Agricolas, Gloria Yolanda Moran Miranda	Q20,250.00
20/04/20	90	67412076	Automatizaciones Agricolas, Gloria Yolanda Moran Miranda	Q14,000.00
20/04/20	33	9591282-7	Luis Alfredo Rodriguez Canre7	Q18,150.00
20/04/20	34	9591282-7	Luis Alfredo Rodriguez Canre7	Q15,950.00
20/04/20	31	9591282-7	Luis Alfredo Rodriguez Canre7	Q20,900.00
20/04/20	458377181	5247969	Proyectos y Suministros Industriales S.A	Q8,775.00
20/04/20	11	10338948-2	Astrid Marisol Ramon Garcia	Q6,378.00
20/04/20	151800756	5247969	Proyectos y Suministros Industriales S.A	Q1,240.50
20/04/20	3807593756	5247969	Proyectos y Suministros Industriales S.A	Q3,365.00
20/04/20	415123824	5247969	Proyectos y Suministros Industriales S.A	Q4,660.00
20/04/20	3334949210	5247969	Proyectos y Suministros Industriales S.A	Q9,720.00

Handwritten signature and official stamp of the Municipality of San Mateo.

Fecha	Factura	Nit	Proveedor	Total
20/04/20	4060890864	5247969	Proyectos y Suministros Industriales S.A	Q11,030.00
20/04/20	3253946367	5247969	Proyectos y Suministros Industriales S.A	Q16,200.00
20/04/20	1687440240	5247969	Proyectos y Suministros Industriales S.A	Q4,467.50
21/04/20	20	10137598-0	Comercial de Electrodomesticos El Hogar	Q12,580.00
21/04/20	21	10137598-0	Comercial de Electrodomesticos El Hogar	Q3,704.00
21/04/20	22	10137598-0	Comercial de Electrodomesticos El Hogar	Q9,027.00
22/04/20	4218834881	22942327	Gabriel Juarez Axpuc	Q14,300.00
23/04/20	90	10080739-9	Transportes Fajardo, Nery Roberto Fajardo Alvarez	Q8,850.00
24/04/20	3	98150456	Jorge Alexander Rivas Betancourt	Q7,500.00
24/04/20	3868872635	74914626	Joshua Ivan Fernandez Menendez	Q7,500.00
27/04/20	252	3806449-9	Planta Purificadora Vita, Marvin Abel Lorenzana Torres	Q2,720.00
28/04/20	36	9344599-7	Comedor El Chema, Madelin lisbeth Rodriguez Jimenez	Q24,820.00
28/04/20	35	9344599-8	Comedor El Chema, Madelin lisbeth Rodriguez Jimenez	Q24,940.00
28/04/20	614	786580-5	Alquifiestas Barbarita, Jesus Domingo Linares Colindres	Q5,455.00
28/04/20	656	847176-2	Transportes Veliz, Dustin Albertossi Barrera	Q10,650.00



A handwritten signature in black ink is written over a faint circular stamp. The signature is stylized and appears to be 'J. S. A.'. The stamp is partially obscured by the signature and contains some illegible text.

Fecha	Factura	Nit	Proveedor	Total
30/04/20	3491774982	93366728	JNB D-MAQ, S.A	Q23,610.00
30/04/20	438649681	5394422	Martha Claricel Dominguez Doll, VICARMAQ	Q14,500.00
6/09/20	458377181	5247969	Proyectos y Suministros Industriales S.A	Q8,776.00
30/02/20	13782547	5394422	Martha Claricel Dominguez Doll, VICARMAQ	Q2,345.00
			Total	Q634,226.83



A handwritten signature in black ink is written over a circular stamp. The stamp is faint and contains text that is mostly illegible, but it appears to be an official seal or stamp of an organization.