

Fecha	Factura	Nit	Proveedor	Total
13/03/20	17076	2901043-8	OFFYmarket S.A	Q9,763.88
13/03/20	17075	2901043-8	OFFYmarket S.A	Q18,760.76
13/03/20	17074	2901043-8	OFFYmarket S.A	Q9,423.88
28/04/20	858	7031081-5	Transportes Gadielito, Rosa Marina Montenegro Divas	Q9,600.00
29/04/20	4146351618	33291-7	Cofiño Sthal	Q633.06
30/04/20	9	6482745-3	Transportes Charly, Carlos Rosendo Perez Bautista	Q7,700.00
4/05/20	1928	1612910-5	Plus Studios, Luis Geovanni Lam Peralta	Q4,500.00
4/05/20	11	68123299	Pixelo Promocionales, David Miguel Castro Bersian	Q10,750.00
4/05/20	616	3233061-8	Transportes Garcia, Herbert Alexander Garcia Lovo	Q24,700.00
4/05/20	615	3233061-8	Transportes Garcia, Herbert Alexander Garcia Lovo	Q24,225.00
5/05/20	80	2953231-0	Alquileres Neli, Neli del Rosario Peralta Figueroa	Q2,772.00
6/05/20	76	7477054-5	Alquileres Arriaza, Alexander Arriaza Rodriguez	Q6,000.00
6/05/20	12	10338948-2	Astrid Marisol Ramon Garcia	Q6,378.00
6/05/20	976178589	50257048	Aurora Cristina Peralta Vasquez de Alvarez	Q2,720.00
9/05/20	1277315132	33291-7	Cofiño Sthal	Q1,199.10




Fecha	Factura	Nit	Proveedor	Total
11/05/20	1353	13616862	Tienda y Panaderia LACAN, Byron Leonel Lacan Pineda	Q24,500.00
18/05/20	483	3557681-1	JR Producciones, Jaime Alejandro Rios Barillas	Q4,500.00
19/05/20	3055175880	47427825	Blanca Anai Gonzalez Orellana	Q11,860.00
19/05/20	3465	6201042-5	ACSA Portones S.A	Q4,650.00
20/05/20	256	44381778	Servicios de Pintura y Rotulacion Renes, Angel Rene de Paz Salguero	Q18,018.00
20/05/20	255	44381778	Servicios de Pintura y Rotulacion Renes, Angel Rene de Paz Salguero	Q12,000.00
20/05/20	1042	10099218-8	Grupo A toda hora S.A	Q3,627.50
27/05/20	4234625181	5100097	Ingenieria y Representaciones, S.A	Q18,950.00
28/05/20	3646771006	5100097	Ingenieria y Representaciones, S.A	Q17,495.00
28/05/20	136594882	5100097	Ingenieria y Representaciones, S.A	Q19,085.00
29/05/20	121	1721871-3	SMD DE GUATEMALA, Maria Angela Toledo Logemann	Q19,786.00
			TOTAL	Q293,597.18


