

Sector : MUNICIPALIDAD

Año : 2023

nestre : 1

nicipio : QUILPUÉ

| id_lega l | rut | digito | nombre | año | trimestre | id_sector | factura | concepto_pre s | detalle | actual_mo | actual_mp | saldo | fecha_emision | tipo_doc |
|--------------|----------|--------|-----------------------------|------|-----------|-----------|---------|-------------------|--|-----------|-----------|---------|---------------|----------|
| 05801 | 08082783 | 0 | DONOSO RAUL ENRIQUE | 2023 | 1 | 5 | 1150 | 2152208007002 | TRANSPORTE DE EQUINO | 47600 | 0 | 47600 | 28022023 | 1 |
| 05801 | 10018801 | 5 | ORELLANA GLADYS CECILIA | 2023 | 1 | 5 | 332 | 2152201001 | SERVICIO DE ALIMENTACIÓN | 249799 | 0 | 249799 | 09032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4277 | 2152204001003 | MATERIAL DE ESCRITORIO | 394152 | 0 | 394152 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4278 | 2152204001003 | MATERIAL DE ESCRITORIO | 145097 | 0 | 145097 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4279 | 2152204001003 | MATERIAL DE ESCRITORIO | 360665 | 0 | 360665 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4280 | 2152204001003 | MATERIAL DE ESCRITORIO | 586801 | 0 | 586801 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4281 | 2152204001003 | MATERIAL DE ESCRITORIO | 109296 | 0 | 109296 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4282 | 2152204001003 | MATERIAL DE ESCRITORIO | 674218 | 0 | 674218 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4283 | 2152204001003 | MATERIAL DE ESCRITORIO | 735682 | 0 | 735682 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4285 | 2152204001003 | MATERIAL DE ESCRITORIO | 852992 | 0 | 852992 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4286 | 2152204001003 | MATERIAL DE ESCRITORIO | 1238695 | 0 | 1238695 | 08032023 | 1 |
| 05801 | 11467283 | 1 | NICULCAR MARIA EUGENIA | 2023 | 1 | 5 | 4287 | 2152204001003 | MATERIAL DE ESCRITORIO | 448355 | 0 | 448355 | 08032023 | 1 |
| 05801 | 14498012 | 3 | ARANCIBIA GODOY YANINA | 2023 | 1 | 5 | 542 | 2152204001001 | 5000 TARJETONES Y 100 FORMULARIOS PARA J.P.L | 214200 | 0 | 214200 | 11032023 | 1 |
| 05801 | 17163572 | 1 | LOPEZ VELIZ LUISA SALOME | 2023 | 1 | 5 | 11377 | 2152201002 | VERDURAS PAGO PROPORCIONAL | 150593 | 0 | 150593 | 19032023 | 1 |
| 05801 | 17163572 | 1 | LOPEZ VELIZ LUISA SALOME | 2023 | 1 | 5 | 11396 | 2152201002 | VERDURAS PAGO PROPORCIONAL | 150593 | 0 | 150593 | 19032023 | 1 |

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|-------|----------|---|--|------|---|---|---------|---------------|--|----------|---|---------|----------|---|
| 05801 | 65607080 | 3 | CLUB DEPORTIVO KIDOKWAN | 2023 | 1 | 5 | 4639 | 2152401004261 | D°N° 4639 OTORGUESE SUBVENCION ARRIENDO | 1484838 | 0 | 1484838 | 01012023 | 1 |
| 05801 | 70907900 | k | ROTARY CLUB DE QUILPUE | 2023 | 1 | 5 | 4 | 2152209002025 | ESMERALDA 659, OFICINAS EN CONSUMO DE AGUA EN | 2418942 | 0 | 2418942 | 01012023 | 1 |
| 05801 | 76000739 | 0 | ESVAL S.A. | 2023 | 1 | 5 | 9801280 | 2152205002 | ESMERALDA 659 DEL 16/02 AL MAIERIALES DE CONSTRUCCIÓN | 42920 | 0 | 42920 | 23032023 | 1 |
| 05801 | 76008058 | 6 | COMERCIAL FRANCISCO TOSO LTDA. | 2023 | 1 | 5 | 488126 | 2152204010 | ADMINISTRATIVA TIIRAS DE PERFIL PARA TRABAJOS DE | 193971 | 0 | 193971 | 01032023 | 1 |
| 05801 | 76008058 | 6 | COMERCIAL FRANCISCO TOSO LTDA. | 2023 | 1 | 5 | 488128 | 2152204012 | OPERACIONES | 84490 | 0 | 84490 | 01032023 | 1 |
| 05801 | 76074614 | 2 | PC-INBOX SPA PUBLICIDAD RICARDO | 2023 | 1 | 5 | 23585 | 2152906001 | COMPUTADORES | 1850391 | 0 | 1850391 | 28022023 | 1 |
| 05801 | 76078041 | 3 | ARAYA Y | 2023 | 1 | 5 | 1316 | 2152207001 | PUBLICACIÓN EST. DE PAGO N° 1 DISEÑO | 373065 | 0 | 373065 | 10032023 | 1 |
| 05801 | 76124012 | 9 | SOUTH WEST ARQUITECTURA S.A. | 2023 | 1 | 5 | 572 | 2153102002324 | DESARROLLO DE PROY. CONST. SOFTWARE RELOJ | 19252933 | 0 | 1,9E+07 | 14032023 | 1 |
| 05801 | 76173410 | 5 | INGENIERIA LIMITADA AMBIENTAL | 2023 | 1 | 5 | 82552 | 2152211003 | CONTROL ARRIENDO DE | 4769871 | 0 | 4769871 | 09032023 | 1 |
| 05801 | 76180287 | 9 | S.P.A. SOC. INMOBIL. Y PRESTADORA DE SERV. MEDICOS | 2023 | 1 | 5 | 14620 | 2153102004393 | BAÑO QUIMICO | 273700 | 0 | 273700 | 15032023 | 1 |
| 05801 | 76209015 | 5 | VIVIRSAIUD SOC. DE INVERSIONES Y SERV. | 2023 | 1 | 5 | 8455 | 2152204013 | ESTERILIZADOR AUTOCLAVE SERVICIO DE VIGILANCIA DE DEPENDENCIAS | 365211 | 0 | 365211 | 08032023 | 1 |
| 05801 | 76335857 | 7 | CAMPOMAR SOCIEDAD COMERCIAL | 2023 | 1 | 5 | 3554 | 2152208002001 | MUNICIPALES, DIC | 30821000 | 0 | 3,1E+07 | 24012023 | 1 |
| 05801 | 76341344 | 6 | VERCON | 2023 | 1 | 5 | 9207 | 2152204001003 | MATERIAL DE ESCRITORIO | 726923 | 0 | 726923 | 07032023 | 1 |

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|-------|----------|---|---|------|---|---|--------------------|---|----------|---|---------|----------|---|
| 05801 | 76341344 | 6 | SOCIEDAD COMERCIAL VERCON | 2023 | 1 | 5 | 9208 2152204001003 | MATERIAL DE ESCRITORIO | 156830 | 0 | 156830 | 07032023 | 1 |
| 05801 | 76521007 | 0 | ALGUIEN TE CUIDA SPA | 2023 | 1 | 5 | 9561 2152208002003 | SERV. DE SUMIN. E INST. DE CAMARAS PERIMETRASLES DE VIGILANCIA, FEB 20 | 14299968 | 0 | 1,4E+07 | 03032023 | 1 |
| 05801 | 76521007 | 0 | ALGUIEN TE CUIDA SPA | 2023 | 1 | 5 | 9562 2152208002003 | SERV. DE SUMIN. E INST. DE CAMARAS PERIMETRASLES DE VIGILANCIA, FEB 20 | 3660792 | 0 | 3660792 | 03032023 | 1 |
| 05801 | 76521007 | 0 | ALGUIEN TE CUIDA SPA | 2023 | 1 | 5 | 9563 2152208002003 | SERV. DE SUMIN. E INST. DE CAMARAS PERIMETRASLES DE VIGILANCIA, FEB 20 | 457599 | 0 | 457599 | 03032023 | 1 |
| 05801 | 76521007 | 0 | ALGUIEN TE CUIDA SPA | 2023 | 1 | 5 | 9564 2152208002003 | SERV. DE SUMIN. E INST. DE CAMARAS PERIMETRASLES DE VIGILANCIA, FEB 20 | 4950000 | 0 | 4950000 | 03032023 | 1 |
| 05801 | 76521007 | 0 | ALGUIEN TE CUIDA SPA | 2023 | 1 | 5 | 9565 2152208002003 | SERVICIO DE ASEO Y ESTAFETAS DEL | 6500000 | 0 | 6500000 | 03032023 | 1 |
| 05801 | 76547643 | 7 | INGESAN SA AGENCIA EN OHL SERVICIOS | 2023 | 1 | 5 | 5881 2152208001001 | MES DE ENERO DE SERVICIO DE ASEO Y ESTAFETAS DEL | 22964390 | 0 | 2,3E+07 | 23022023 | 1 |
| 05801 | 76547643 | 7 | INGESAN SA AGENCIA EN | 2023 | 1 | 5 | 5882 2152208001001 | MES DE ENERO DE 12 CANDADOS DE FIERRO - | 1501980 | 0 | 1501980 | 23022023 | 1 |
| 05801 | 76760843 | 8 | AIFFOS SPA | 2023 | 1 | 5 | 613 2152204008 | DIRECCION DE SERV. DE | 99917 | 0 | 99917 | 02032023 | 1 |
| 05801 | 76784838 | 2 | ZUREX INGENIERÍA S.P.A. | 2023 | 1 | 5 | 925 2152208002002 | SUMINISTRO, INST. Y MONITOREO DE ALARMAS, MES DE | 354190 | 0 | 354190 | 13032023 | 1 |
| 05801 | 76925977 | 5 | COMERCIALIZA DORA LPC CHILE SPA | 2023 | 1 | 5 | 3020 2152204012 | 02 ALARGADORES - GESTION ADMINISTRATIVA | 142776 | 0 | 142776 | 08032023 | 1 |

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|-------|----------|---|---|------|---|---|-------|---------------|--|----------|---|---------|----------|---|
| 05801 | 76936850 | 7 | ANIMAL CARE- ACWS S.A. EMPRESA DE ASEO | 2023 | 1 | 5 | 77432 | 2152201002 | ALIMENTOS CONCENTRADOS PARA ANIMALES DEL ZOOLOGICO DISPOSICION FINAL DE RESIDUOS, MES | 3822240 | 0 | 3822240 | 10032023 | 1 |
| 05801 | 77050525 | 9 | CORDILLERA EMPRESA DE ASEO | 2023 | 1 | 5 | 571 | 2152208001003 | DE ENERO DE 2023 DISPOSICION FINAL DE RESIDUOS, MES | 63910680 | 0 | 6,4E+07 | 07022023 | 1 |
| 05801 | 77050525 | 9 | CORDILLERA | 2023 | 1 | 5 | 579 | 2152208001003 | DE FEBRERO DE 10 TELAS 30 x 40 , 5 MINI ATRILES DE 40 | 57129240 | 0 | 5,7E+07 | 15032023 | 1 |
| 05801 | 77222547 | 4 | INVERSIONES CREE SPA INVERSIONES | 2023 | 1 | 5 | 3104 | 2152204002003 | cm. - CULTURA | 166600 | 0 | 166600 | 01012023 | 1 |
| 05801 | 77222547 | 4 | CREE SPA MADERA SOLUCIONES PP | 2023 | 1 | 5 | 3110 | 2152904005 | SOPORTE TV 01 MUEBLES DE RECEPCIÓN Y 01 | 47600 | 0 | 47600 | 09032023 | 1 |
| 05801 | 77254886 | 9 | SPA | 2023 | 1 | 5 | 91 | 2152904005 | MUEBLE | 1614095 | 0 | 1614095 | 03032023 | 1 |
| 05801 | 77328888 | 7 | INGENIERIA SPA IMPRESA FULL | 2023 | 1 | 5 | 82 | 2152206006 | Diagnostico POSTERAS Y | 297500 | 0 | 297500 | 09032023 | 1 |
| 05801 | 77426298 | 9 | IMAGEN SPA | 2023 | 1 | 5 | 945 | 2152207002 | PALOMAS - SENALETICAS TROVICE 5 | 188020 | 0 | 188020 | 05032023 | 1 |
| 05801 | 77426298 | 9 | IMPRESA FULL IMAGEN SPA IMPRESA FULL | 2023 | 1 | 5 | 961 | 2152207002 | ADHESIVO PARA IMPRESION DE | 167076 | 0 | 167076 | 08032023 | 1 |
| 05801 | 77426298 | 9 | IMPRESA FULL IMAGEN SPA | 2023 | 1 | 5 | 957 | 2152207002 | PALOMAS Y FLYERS IMPRESION DE | 249900 | 0 | 249900 | 07032023 | 1 |
| 05801 | 77426298 | 9 | IMPRESA FULL IMAGEN SPA SEGURIDAD INDUSTRIAL Y | 2023 | 1 | 5 | 959 | 2152207002 | PASACALLES - COMUNICACIONE SERVICIO DE LAVADO DE | 33320 | 0 | 33320 | 07032023 | 1 |
| 05801 | 77498788 | 6 | VESTIMENTA COMERCIALIZA DORA ANIGRUP | 2023 | 1 | 5 | 92 | 2152208001001 | MANTELES - MATERIALES DE CONSTRUCCIÓN - | 132090 | 0 | 132090 | 08032023 | 1 |
| 05801 | 77540825 | 1 | SPA | 2023 | 1 | 5 | 460 | 2152204012 | OPERACIONES SERV. DE MANI. COMPLEMENT. DE | 1521451 | 0 | 1521451 | 01032023 | 1 |
| 05801 | 77795790 | 2 | INSPROTEL LTDA | 2023 | 1 | 5 | 2157 | 2152208004 | ALUMB. PUBLICO, MES DE FEBRERO | 5011631 | 0 | 5011631 | 07032023 | 1 |

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|-------|----------|---|---|------|---|---|---------------------|--|---------|---|---------|----------|---|
| 05801 | 78353600 | 5 | SOCIEDAD COMERCIAL E IMPORTADOR FINVAL SPA | 2023 | 1 | 5 | 11554 2152208999002 | LIMPIEZA DE FOSAS SERVICIOS | 178500 | 0 | 178500 | 06032023 | 1 |
| 05801 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA. | 2023 | 1 | 5 | 127844 2152211003 | INFORMATICOS Y PAGOS ON LINE | 2449458 | 0 | 2449458 | 28022023 | 1 |
| 05801 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA. | 2023 | 1 | 5 | 127845 2152211003 | INFORMATICOS Y PAGOS ON LINE | 317812 | 0 | 317812 | 28022023 | 1 |
| 05801 | 92580000 | 7 | EMPRESA NACIONAL DE TELECOMUNICA CIONES S.A. | 2023 | 1 | 5 | 8462010 2152907001 | SERVICIO DE LICENCIAS GOOGLE WOKSPACE | 2855950 | 0 | 2855950 | 01032023 | 1 |
| 05801 | 96604220 | 6 | SOC UNION FERRETERA S A | 2023 | 1 | 5 | 46127 2153102004393 | MATERIALES DE CONSTRUCCION CARTUCHOS DE | 8077720 | 0 | 8334760 | 09032023 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A. COMPUTACION | 2023 | 1 | 5 | 0446677 2152204009 | TINTAS TAMBOR DE | 1132763 | 0 | 1132763 | 02032023 | 1 |
| 05801 | 96689970 | 0 | INTEGRAL S.A. CLARO CHILE | 2023 | 1 | 5 | 228388 2152204009 | IMPRESION TELEFONIA FIJA , | 1730993 | 0 | 1730993 | 09032023 | 1 |
| 05801 | 96799250 | k | SPA. ENTEL PCS TELECOMUNICA | 2023 | 1 | 5 | 3853778 2152205005 | MES ENERO 2023 SERVICIOS DE TELEFONIA MOVIL | 290517 | 0 | 290517 | 22022023 | 1 |
| 05801 | 96806980 | 2 | CIONES S.A. | 2023 | 1 | 5 | 16715790 2152205006 | MES DE FEBRERO CONSUMO ELECTRICO | 2362720 | 0 | 2362720 | 10032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8644990 2152205001 | SEMAFORO DE LA CONSUMO | 84602 | 0 | 84602 | 20032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8656372 2152205001 | ELECTRICO CASA DE ACOGIDA CONSUMO | 22164 | 0 | 22164 | 27032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 19088495 2152205001 | ELECTRICO SEMAFOROS - BOMBA BADEN CONSUMO | 7480 | 0 | 7480 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8646345 2152205001 | ELECTRICO SEMAFOROS - BOMBA BADEN | 15373 | 0 | 15373 | 22032023 | 1 |

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|-------|----------|---|----------------------------|------|---|---|---------|------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8646349 | 2152205001 | CONSUMO ELECTRICO SEMAFOROS - BOMBA BADEN | 16953 | 0 | 16953 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8646574 | 2152205001 | CONSUMO ELECTRICO SEMAFOROS - BOMBA BADEN | 553267 | 0 | 553267 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8646868 | 2152205001 | CONSUMO ELECTRICO SEMAFOROS - BOMBA BADEN | 19481 | 0 | 19481 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8647554 | 2152205001 | CONSUMO ELECTRICO SEMAFOROS - BOMBA BADEN | 16479 | 0 | 16479 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8647556 | 2152205001 | CONSUMO ELECTRICO SEMAFOROS - BOMBA BADEN | 1324 | 0 | 1324 | 22032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 9126966 | 2152205001 | ELECTRICO ALUMBRADO | 129081 | 0 | 129081 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 9127081 | 2152205001 | ELECTRICO ALUMBRADO | 221882 | 0 | 221882 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650933 | 2152205001 | ELECTRICO ALUMBRADO | 634 | 0 | 634 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650936 | 2152205001 | ELECTRICO ALUMBRADO | 14866 | 0 | 14866 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650945 | 2152205001 | ELECTRICO ALUMBRADO | 15513 | 0 | 15513 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650954 | 2152205001 | ELECTRICO ALUMBRADO | 19949 | 0 | 19949 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650964 | 2152205001 | ELECTRICO ALUMBRADO | 66346 | 0 | 66346 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650968 | 2152205001 | ELECTRICO ALUMBRADO | 29232 | 0 | 29232 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650974 | 2152205001 | ELECTRICO ALUMBRADO | 34441 | 0 | 34441 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8650975 | 2152205001 | ELECTRICO ALUMBRADO | 10131 | 0 | 10131 | 23032023 | 1 |

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|-------|----------|---|----------------------------|------|---|---|---------------------|---|----------|---|---------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8651078 2152205001 | ELECTRICO ALUMBRADO | 17267 | 0 | 17267 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8651144 2152205001 | ELECTRICO ALUMBRADO | 173696 | 0 | 173696 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8651166 2152205001 | ELECTRICO ALUMBRADO | 1324 | 0 | 1324 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8651256 2152205001 | ELECTRICO ALUMBRADO | 13951 | 0 | 13951 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8651314 2152205001 | ELECTRICO ALUMBRADO | 128881 | 0 | 128881 | 23032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | '9136698 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 32232 | 0 | 32232 | 24032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | '9146398 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 32277 | 0 | 32277 | 24032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8653176 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 11587 | 0 | 11587 | 24032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8653970 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 15656 | 0 | 15656 | 24032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8656051 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 11112 | 0 | 11112 | 24032023 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2023 | 1 | 5 | 8657116 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES | 7325 | 0 | 7325 | 24032023 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2023 | 1 | 5 | 22267 2152208001003 | SERVICIO DE TRASLADO DE RESIDUOS A DISP. FINAL, MES DE | 33994437 | 0 | 3,4E+07 | 14022023 | 1 |

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|-------|----------|---|-------------------------------|------|---|---|---------------------|--|-----------------|---|--------|----------|---|
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2023 | 1 | 5 | 22695 2152208001003 | SERV. DE RECOLEC. Y TRANSP. DE RESIDUOS DEL MES DE FEBRERO 2023 | 29675702 | 0 | 3E+07 | 14032023 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2023 | 1 | 5 | 22696 2152208001003 | SERV. DE RECOLEC. Y TRANSP. DE RESIDUOS DEL MES DE FEBRERO 2023 | 195521402 | 0 | 2E+08 | 14032023 | 1 |
| 05801 | 99565250 | 1 | DISTRIBUIDORA PROEXSA S.A. | 2023 | 1 | 5 | 217 2152601001 | DEVOLUCIONES DE CERTIFICADOS DE OBRA / ORD. N° | 701868 | 0 | 701868 | 14032023 | 1 |
| | | | | | | | | | 5,39E+08 | | | | |