

| RUT | RAZÓN SOCIAL | TIPO DOCUMENTO | PESOS | DOLAR | BANCO |
|--------------|----------------------------------|--------------------|--------------|-------|-----------------|
| 76.799.430-3 | SPDIGITAL SPA | 99 ORDEN DE COMPRA | \$ 336.340 | | Banco BCI - CLP |
| 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S A | 99 ORDEN DE COMPRA | \$ 589.156 | | Banco BCI - CLP |
| 77.687.190-7 | LASER ONE | 99 ORDEN DE COMPRA | \$ 104.256 | | Banco BCI - CLP |
| 76.133.768-8 | CYC Imagen EIRL | 99 ORDEN DE COMPRA | \$ 761.029 | | Banco BCI - CLP |
| 79.789.710-8 | Comdiel Ltda. | 01 FACTURA | \$ 1.614.844 | | Banco BCI - CLP |
| 76.798.724-2 | NORFUMEX | 99 ORDEN DE COMPRA | \$ 172.550 | | Banco BCI - CLP |
| | TOTAL | | \$ 3.578.175 | \$ 0 | |