

| RUT          | RAZÓN SOCIAL                     | TIPO DOCUMENTO | PESOS      | DOLAR | BANCO           |
|--------------|----------------------------------|----------------|------------|-------|-----------------|
| 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S A | 01 FACTURA     | \$ 198.632 |       | Banco BCI - CLP |
|              | TOTAL                            |                | \$ 198.632 | \$ 0  |                 |