

**INFORME PASIVOS AL 31-12-2019**  
**CORPORACION CULTURAL MUNICIPAL DE ANCUD**

Fecha	Proveedor	Rut	N° Boleta	Total
03-01-2020	Ignacio Ruben Cardenas Alvarado	15.289.025-7	227	\$ 59.500
29-12-2019	Paola Andrea Moraga Rojas	8.380.341-K	35	\$ 166.645
26-12-2019	Claudia Elizabeth Mercado Valencia	12.776.311-9	388	\$ 180.000
24-12-2019	Cristis Alexandra Medina Osses	17.745.899-6	22	\$ 90.000
20-12-2019	Maria Soledad Lorca Manquemilla	14.433.229-6	225	\$ 342.000
20-12-2019	Alexandra Paola Sabal Awad	10.265.529-k	116	\$ 700.000
17-12-2019	Oscar Orlando Andrade Andrade	8.673.597-0	58	\$ 238.000
17-12-2019	saesa	76.073.162-5	42883145	\$ 141.900
17-12-2019	Imprenta San Carlos SPA	77.041.187-4	65	\$ 107.100
13-12-2019	Ricardo Marcelo Velasquez Carcamo	8.980.627-5	102	\$ 50.000
11-12-2019	Essal	96.579.800-5	628111	\$ 60.642
03-12-2019	Ignacio Ruben Cardenas Alvarado	15.289.028-7	225	\$ 59.500
02-12-2019	Claudio Marcelo Mansilla Barria	8.830.254-4	943	\$ 297.500
01-12-2019	Telefonica del Sur	90.299.000-3	11940684	\$ 39.302
30-11-2019	Francisco Manuel Brule Galindo	7.662.178-0	97	\$ 50.000
18-11-2019	Saesa	76.073.162-5	42526962	\$ 275.400
18-11-2019	Imprenta San Carlos SPA	77.041.187-4	48	\$ 59.500
12-11-2019	Essal	96.579.800-5	619974	\$ 131.773
08-11-2019	Ignacio Ruben Cardenas Alvarado	15.289.025-7	219	\$ 59.500
02-11-2019	Claudio Marcelo Mansilla Barria	8.830.254-4	934	\$ 297.500
29-10-2019	Comercial CRAHO Limitada	76.092.089-4	4050	\$ 49.300
26-08-2019	Jaime Octavio Villar Villegas	11.252.385-5	612	\$ 59.500
12-08-2019	Hostalomeria Alojamiento Limitada	76.888.585-0	28	\$ 130.900
02-08-2019	Hostalomeria Alojamiento Limitada	76.888.585-0	27	\$ 285.600
26-02-2019	Queilen Bus Limitada	79.904.570-2	1251	\$ 2.074.500
19-01-2019	Inversiones Siquem Spa	76.622.860-7	2052	\$ 163.200

**Total \$ 6.168.762**



**GLADIS OJEDA STOLLSTEIMER**  
**CORPORACION CULTURAL MUNICIPAL DE ANCUD**

*[Handwritten Signature]*

ANCUD, DICIEMBRE 2019