



**FACTURAS POR PAGAR**  
**CORPORACIÓN MUNICIPAL DE SERVICIOS Y DESARROLLO DE MAIPU**  
**AL 30 DE JUNIO DE 2019**

PROVEEDOR	RUT	Fact. Nº	FECHA EMISION	MONTO
ABASTIBLE S.A.	918060006	2061864	11-06-2019	\$ 68,700
ABASTIBLE S.A.	918060006	10462126	24-06-2019	\$ 30,631
ABASTIBLE S.A.	918060006	10462130	24-06-2019	\$ 155,930
AUXI COMERCIAL LIMITADA	768761604	4659	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4661	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4663	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4666	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4667	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4669	03-06-2019	\$ 180,757
AUXI COMERCIAL LIMITADA	768761604	4670	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4671	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4672	03-06-2019	\$ 180,757
AUXI COMERCIAL LIMITADA	768761604	4673	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4674	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4675	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4676	03-06-2019	\$ 108,116
AUXI COMERCIAL LIMITADA	768761604	4678	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4680	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4681	03-06-2019	\$ 128,012
AUXI COMERCIAL LIMITADA	768761604	4683	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4685	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4687	03-06-2019	\$ 93,876
AUXI COMERCIAL LIMITADA	768761604	4688	03-06-2019	\$ 93,876

AUXI COMERCIAL LIMITADA	768761604	4689	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4690	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4691	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4693	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4698	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4701	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4703	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4704	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4705	03-06-2019	\$	93,876
AUXI COMERCIAL LIMITADA	768761604	4706	03-06-2019	\$	93,876
CIGA INGENIERIA Y CONSTRUCCION SPA	760570397	160	19-03-2019	\$	698,450
CIGA INGENIERIA Y CONSTRUCCION SPA	760570397	190	11-06-2019	\$	10,946,022
COM. Y SERV. PUB. JORGE GONZALEZ ROJAS EIRL	764307429	404	13-06-2019	\$	108,528
COMERCIAL AGUSTIN LTDA.	762878534	31336	14-06-2019	\$	711,265
COMERCIAL BARRIENTOS LIMITADA	760971782	3778	02-04-2019	\$	310,912
COMERCIAL COMPARO LTDA.	76290943K	8583	14-06-2019	\$	711,959
COMERCIAL E INDUSTRIAL BRACACE LTDA.	760211540	3730	19-06-2019	\$	134,487
COMERCIAL E INDUSTRIAL BRACACE LTDA.	760211540	3725	19-06-2019	\$	475,810
COMERCIAL E INDUSTRIAL BRACACE LTDA.	760211540	3732	24-06-2019	\$	61,809
CONST. VICTOR A. HENRIQUEZ SANDOVAL E.I.R.L	763319024	133	11-06-2019	\$	535,500
CONSTRUCTURA IDCO LIMITADA	76103748k	327	19-06-2019	\$	2,779,989
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1896	31-05-2019	\$	300,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1879	10-05-2019	\$	150,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1878	10-05-2019	\$	150,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1877	10-05-2019	\$	300,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1880	10-05-2019	\$	300,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1903	03-06-2019	\$	360,000
DISTR.PAPELES INDUSTRIALES S.A.	935580005	178271	27-05-2019	\$	80,807
EDENRED CHILE S A	967813508	120764	25-04-2019	\$	41,554,800
EDENRED CHILE S A	967813508	120756	25-04-2019	\$	21,528,086
ENEL DISTRIBUCION CHILE	968005707	213321442	11-06-2019	\$	94,640
ENEL DISTRIBUCION CHILE	968005707	20852236	05-06-2019	\$	85,066
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570374	10-06-2019	\$	26,785

ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570369	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570370	10-06-2019	\$	26,834
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570373	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570375	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570376	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570378	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570377	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570379	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570380	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570381	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570382	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570383	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570384	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570385	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570386	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570390	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570388	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570387	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570389	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570391	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570392	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570400	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570393	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570394	10-06-2019	\$	26,785
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38570397	10-06-2019	\$	26,785
FABRICA DE ACCESORIOS Y MUEBLES DE OFICINA S.A.	768373108	20756	21-06-2019	\$	487,714
GERMAN PATRICIO VENEGAS RETAMALES	104284795	179	06-06-2019	\$	464,100
INGRID DEL CARMEN RIQUELME TOBAR	87580318	7404	14-06-2019	\$	150,915
JOSE WENCESLAO KLAIBER ESPERGUEL	68116171	3690	24-06-2019	\$	227,986
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21060	28-05-2019	\$	44,232
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21061	28-05-2019	\$	51,232
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21062	28-05-2019	\$	44,980
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21063	28-05-2019	\$	66,615

KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21064	28-05-2019	\$	46,339
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21037	28-05-2019	\$	44,740
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21038	28-05-2019	\$	46,152
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21039	28-05-2019	\$	46,655
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21040	28-05-2019	\$	38,344
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21028	28-05-2019	\$	40,611
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21029	28-05-2019	\$	50,329
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21030	28-05-2019	\$	42,665
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21031	28-05-2019	\$	46,167
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21032	28-05-2019	\$	44,362
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21033	28-05-2019	\$	43,636
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21034	28-05-2019	\$	41,602
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21035	28-05-2019	\$	40,637
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21036	28-05-2019	\$	55,393
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21022	28-05-2019	\$	80,624
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21015	28-05-2019	\$	39,848
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21016	28-05-2019	\$	50,489
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21017	28-05-2019	\$	47,288
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21018	28-05-2019	\$	40,341
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21019	28-05-2019	\$	39,407
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21020	28-05-2019	\$	45,105
KYOCERA DOCUMENT SOLUTIONS CHILE SPA	764155890	21021	28-05-2019	\$	58,615
MAGENS S.A.	76271597K	33812	14-06-2019	\$	1,048,928
OFISILLAS IMP. DIST. Y COMERCIALIZACION L.	763740692	10368	07-06-2019	\$	106,267
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789550	30-05-2019	\$	31,943
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789546	30-05-2019	\$	23,918
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789545	30-05-2019	\$	438,639
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774578	16-05-2019	\$	189,907
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789547	30-05-2019	\$	237,650
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774981	16-05-2019	\$	105,604
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10598404	30-01-2019	\$	121,794
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789549	30-05-2019	\$	40,771
R. RODRIGUEZ Y CIA LIMITADA	764270045	9435	22-05-2019	\$	124,944

RAUL ROBERTO PARRA CERDA	72001486	2421	18-06-2019	\$ 2,985,228
RAUL ROBERTO PARRA CERDA	72001486	2420	18-06-2019	\$ 188,520
RECUPERA SPA	76617518K	140	04-06-2019	\$ 27,379,400
RODRIGO ANDRES ALDAY RODRIGUEZ	16558483k	12078	13-06-2019	\$ 247,501
RODRIGO ANDRES ALDAY RODRIGUEZ	16558483k	12079	13-06-2019	\$ 2,173,123
RODRIGO ANDRES ALDAY RODRIGUEZ	16558483k	12080	13-06-2019	\$ 390,099
ROLAND VORWERK Y CIA LTDA .	78178530K	173921	24-06-2019	\$ 502,656
SERVICIOS FELLAY Y AMENABAR LTDA.	789115001	2820	18-03-2019	\$ 198,820
SOC. COMERCIAL DICER LTDA.	787157300	11030	17-06-2019	\$ 550,417
SOCIEDAD DE NEGOCIOS E INVERSIONES G & S LIMITADA	760029874	5073	11-06-2019	\$ 271,964
TECNO. DE INFORMACION ALNITI S.A	968772104	989	15-03-2019	\$ 1,443,343
				<b>\$ 127,736,827</b>