



FACTURAS POR PAGAR
CORPORACIÓN MUNICIPAL DE SERVICIOS Y DESARROLLO DE MAIPU
AL 31 DE JULIO DE 2019

PROVEEDOR	RUT	Fact. Nº	FECHA EMISION	MONTO
ADVANTAGE COMPUTACION LIMITADA	778790904	40011	09-07-2019	\$ 2,261,105
CARLOS A. PALMA RIVERA Y OTROS LTDA.	765965705	53892	10-07-2019	\$ 251,841
CLARO SERV.EMPRESARIALES S.A.	957140009	4135833	19-06-2019	\$ 11,251
CLARO SERV.EMPRESARIALES S.A.	957140009	4135834	19-06-2019	\$ 14,693
CLARO SERV.EMPRESARIALES S.A.	957140009	4135835	19-06-2019	\$ 14,224
CLARO SERV.EMPRESARIALES S.A.	957140009	4135839	19-06-2019	\$ 13,025
CLARO SERV.EMPRESARIALES S.A.	957140009	4135840	19-06-2019	\$ 15,082
CLARO SERV.EMPRESARIALES S.A.	957140009	4135842	19-06-2019	\$ 12,051
CLARO SERV.EMPRESARIALES S.A.	957140009	4135843	19-06-2019	\$ 11,442
CLARO SERV.EMPRESARIALES S.A.	957140009	4135844	19-06-2019	\$ 11,092
CLARO SERV.EMPRESARIALES S.A.	957140009	4135846	19-06-2019	\$ 11,154
CLARO SERV.EMPRESARIALES S.A.	957140009	4135850	19-06-2019	\$ 11,232
CLARO SERV.EMPRESARIALES S.A.	957140009	4135856	19-06-2019	\$ 11,530
CLARO SERV.EMPRESARIALES S.A.	957140009	4135860	19-06-2019	\$ 11,135
CLARO SERV.EMPRESARIALES S.A.	957140009	4135861	19-06-2019	\$ 12,012
CLARO SERV.EMPRESARIALES S.A.	957140009	4135863	19-06-2019	\$ 12,927
CLARO SERV.EMPRESARIALES S.A.	957140009	4135867	19-06-2019	\$ 11,325
CLARO SERV.EMPRESARIALES S.A.	957140009	4135868	19-06-2019	\$ 11,216
CLARO SERV.EMPRESARIALES S.A.	957140009	4135873	19-06-2019	\$ 11,253
CLARO SERV.EMPRESARIALES S.A.	957140009	4135874	19-06-2019	\$ 11,081
CLARO SERV.EMPRESARIALES S.A.	957140009	4135875	19-06-2019	\$ 12,584
CLARO SERV.EMPRESARIALES S.A.	957140009	4135877	19-06-2019	\$ 11,279
CLARO SERV.EMPRESARIALES S.A.	957140009	4135882	19-06-2019	\$ 11,558

CLARO SERV.EMPRESARIALES S.A.	957140009	4135884	19-06-2019	\$	13,804
CLARO SERV.EMPRESARIALES S.A.	957140009	4135886	19-06-2019	\$	11,322
CLARO SERV.EMPRESARIALES S.A.	957140009	4135887	19-06-2019	\$	12,034
CLARO SERV.EMPRESARIALES S.A.	957140009	4135871	19-06-2019	\$	11,858
CLARO SERV.EMPRESARIALES S.A.	957140009	4135888	19-06-2019	\$	13,217
CLARO SERV.EMPRESARIALES S.A.	957140009	4135058	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135059	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135060	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135061	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135062	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135063	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135064	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135065	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135066	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135067	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135068	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135069	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135070	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135071	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135072	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135073	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135074	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135075	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135076	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135077	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135078	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135079	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135080	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135081	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135082	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135083	16-06-2019	\$	61,384
CLARO SERV.EMPRESARIALES S.A.	957140009	4135832	19-06-2019	\$	11,216
CLARO SERV.EMPRESARIALES S.A.	957140009	4135836	19-06-2019	\$	10,962

CLARO SERV.EMPRESARIALES S.A.	957140009	4135837	19-06-2019	\$	10,967
CLARO SERV.EMPRESARIALES S.A.	957140009	4135838	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135841	19-06-2019	\$	12,029
CLARO SERV.EMPRESARIALES S.A.	957140009	4135845	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135847	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135848	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135849	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135852	19-06-2019	\$	11,818
CLARO SERV.EMPRESARIALES S.A.	957140009	4135853	19-06-2019	\$	11,343
CLARO SERV.EMPRESARIALES S.A.	957140009	4135854	19-06-2019	\$	11,266
CLARO SERV.EMPRESARIALES S.A.	957140009	4135855	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135857	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135858	19-06-2019	\$	11,261
CLARO SERV.EMPRESARIALES S.A.	957140009	4135862	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135864	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135865	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135866	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135869	19-06-2019	\$	10,990
CLARO SERV.EMPRESARIALES S.A.	957140009	4135870	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135970	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135872	19-06-2019	\$	13,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135879	19-06-2019	\$	11,583
CLARO SERV.EMPRESARIALES S.A.	957140009	4135881	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135883	19-06-2019	\$	10,962
CLARO SERV.EMPRESARIALES S.A.	957140009	4135885	19-06-2019	\$	10,973
CLARO SERV.EMPRESARIALES S.A.	957140009	4135044	18-05-2019	\$	293,688
CLARO SERV.EMPRESARIALES S.A.	957140009	4135045	18-05-2019	\$	293,688
CLARO SERV.EMPRESARIALES S.A.	957140009	4135046	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135047	18-05-2019	\$	195,793
CLARO SERV.EMPRESARIALES S.A.	957140009	4135048	18-05-2019	\$	293,688
CLARO SERV.EMPRESARIALES S.A.	957140009	4135049	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135050	18-05-2019	\$	489,485
CLARO SERV.EMPRESARIALES S.A.	957140009	4135051	18-05-2019	\$	587,378

CLARO SERV.EMPRESARIALES S.A.	957140009	4135039	18-05-2019	\$	1,492,844
CLARO SERV.EMPRESARIALES S.A.	957140009	4135037	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135038	18-05-2019	\$	978,964
CLARO SERV.EMPRESARIALES S.A.	957140009	4135040	18-05-2019	\$	783,171
CLARO SERV.EMPRESARIALES S.A.	957140009	4135041	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135042	18-05-2019	\$	489,482
CLARO SERV.EMPRESARIALES S.A.	957140009	4135043	18-05-2019	\$	489,482
CLARO SERV.EMPRESARIALES S.A.	957140009	4135054	18-05-2019	\$	489,482
CLARO SERV.EMPRESARIALES S.A.	957140009	4135052	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135053	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135055	18-05-2019	\$	391,586
CLARO SERV.EMPRESARIALES S.A.	957140009	4135057	18-05-2019	\$	195,801
CLARO SERVICIOS S.A.	88381200k	4135859	19-06-2019	\$	1,974,611
CLARO SERVICIOS S.A.	88381200k	4135851	19-06-2019	\$	11,254
CLARO SERVICIOS S.A.	88381200k	4135056	16-06-2019	\$	61,384
COMERCIAL HAGELIN LIMITADA	761029185	13948	20-06-2019	\$	87,350
COMERCIAL HAGELIN LIMITADA	761029185	13784	22-05-2019	\$	592,357
COMERCIAL KANTENAH LIMITADA	764269179	249	18-07-2019	\$	283,315
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1925	12-06-2019	\$	900,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1941	15-06-2019	\$	200,000
DELIA ANGELICA CARRASCO GONZALEZ	55229538	1940	15-06-2019	\$	840,000
EDENRED CHILE S A	967813508	120764	25-04-2019	\$	41,554,800
EDENRED CHILE S A	967813508	120756	25-04-2019	\$	5,741,169
ENEL DISTRIBUCION CHILE	968005707	21025501	09-07-2019	\$	1,740,848
ENEL DISTRIBUCION CHILE	968005707	21019705	09-07-2019	\$	671
ENEL DISTRIBUCION CHILE	968005707	20985296	03-07-2019	\$	85,514
ENEL DISTRIBUCION CHILE	968005707	215086958	09-07-2019	\$	194,350
ENTEL PCS TELECOMUNICACIONES S.A.	968069802	38699958	10-07-2019	\$	1,886,137
GUARDARROPIA Y ALMACENAJE ARRAIZA Y ESPINOZA LTDA	762551101	10879	22-07-2019	\$	342,542
METALURGICA SILCOSIL SPA	79909150K	259990	20-06-2019	\$	386,750
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774991	16-05-2019	\$	77,264
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10746119	27-04-2019	\$	3,075
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10721739	16-04-2019	\$	142,792

PROVEEDORES INTEGRALES PRISA S.A.	965569405	10721735	16-04-2019	\$	387,708
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10749188	30-04-2019	\$	55,335
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774572	16-05-2019	\$	136,547
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10809349	17-06-2019	\$	121,841
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10721757	16-04-2019	\$	143,792
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10792656	31-05-2019	\$	17,360
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774982	16-05-2019	\$	136,821
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10736975	24-04-2019	\$	44,159
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10736976	24-04-2019	\$	22,978
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774968	16-05-2019	\$	143,251
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10793416	31-05-2019	\$	19,664
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10736967	24-04-2019	\$	4,748
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10809353	17-06-2019	\$	178,456
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10774576	16-05-2019	\$	180,760
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10792655	31-05-2019	\$	42,193
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10809348	17-06-2019	\$	135,029
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10736971	24-04-2019	\$	120,179
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10809346	17-06-2019	\$	111,317
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10721761	16-04-2019	\$	116,342
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10721753	16-04-2019	\$	61,560
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10789552	30-05-2019	\$	124,754
PROVEEDORES INTEGRALES PRISA S.A.	965569405	10809351	17-06-2019	\$	128,364
SODIMAC S.A	96792430K	98319557	20-06-2019	\$	751,103
TESORERO MUNICIPAL DE MAIPU	690709007	56571678	01-07-2019	\$	173,000
TESORERO MUNICIPAL DE MAIPU	690709007	56594464	01-07-2019	\$	50,500
				\$	75,055,103