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| **DETALLE DE PAGOS EFECTUADOS A PROVEEDORES NOVIEMBRE 2020** | | | | | | | | |
|  |  |  |  |  |  |  |  |  |
| **No.** | **NOMBRE DEL PROVEEDOR** | **NIT** | **MONTO FACTURA** | **RENGLON AFECTADO** | **No. CUR** | **MONTO DE LA RETENCIÓN** | **MONTO LIQUIDO ACREDITADO** | **FECHA DEL CUR** |
| 1 | LAS CONCHAS S.A. | 325422 | Q 25,872.00 | 151 | 355 | Q - | Q 25,872.00 | 20/11/2020 |
| 2 | SESCORI S.A. | 52670856 | Q 9,300.00 | 197 | 343 | - | Q 9,300.00 | 10/11/2020 |
| 2 | NAVEGA.COM SOCIEDAD ANONIMA | 24408999 | Q 4,743.20 | 113 | 393 | Q - | Q 4,743.20 | 22/11/2020 |