|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  **DETALLE DE PAGOS EFECTUADOS A PROVEEDORES DICIEMBRE 2021**  |
|  |  |  |  |  |  |  |  |  |
|  **No.**  |  **NOMBRE DEL PROVEEDOR**  |  **NIT**  |  **MONTO FACTURA**  |  **RENGLON AFECTADO**  |  **No. CUR**  |  **MONTO DE LA RETENCIÓN**  |  **MONTO LIQUIDO ACREDITADO**  |  **FECHA DEL CUR**  |
| 1 | TIGO | 5498104 |  Q 550.00  | 113 | 301 |   | Q550.00 | 16/12/2021 |
| 2 | TIGO | 5498104 |  Q 550.00  | 113 | 301 |   | Q550.00 | 16/12/2021 |
| 3 | NAVEGA | 24408999 |  Q 4,743.20  | 113 | 292 |   | Q4,743.20 | 14/12/2021 |
| 4 | EGGSA | 326445 |  Q 2,922.27  | 111 | 290 |   | Q2,922.27 | 14/12/2021 |
| 5 | CLARO | 9929290 |  Q 1,952.50  | 113 | 291 |   | Q1,952.50 | 14/12/2021 |
| 6 | LAS CONCHAS | 325422 |  Q 25,872.00  | 151 | 298 |   | Q25,872.00 | 14/12/2021 |
| 7 | SESCORI | 52670856 |  Q 9,300.00  | 197 | 296 |   | Q9,300.00 | 16/12/2021 |
|  |  |  |  |  |  |  |  |  |