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| **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 |
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