

Admin Sevens | Resumen General

| # | PROVEEDOR                        | FECHA      | DESCRIPCIÓN   | DETALLE | MONTOS   | PAGOS | SALDOS   |
|---|----------------------------------|------------|---------------|---------|----------|-------|----------|
| 1 | INVERSIONES SHILICO S R L        | 01-02-2022 |               |         | 3,944.00 | 0.00  | 3,944.00 |
| 2 | Anónimo                          | 03-02-2022 | DSDSDDS       |         | 618.00   | 0.00  | 618.00   |
| 3 | Restaurant Turístico Puerto Rico | 03-02-2022 | RWEREWR       |         | 1,061.00 | 0.00  | 1,061.00 |
| 4 | Restaurant Turístico Puerto Rico | 03-02-2022 |               |         | 449.00   | 0.00  | 449.00   |
| 5 | INVERSIONES SHILICO S R L        | 03-02-2022 | eewrewrrer    |         | 444.90   | 0.00  | 444.90   |
| 6 | Restaurant Turístico Puerto Rico | 03-02-2022 | vsfgsdfsffdsf |         | 645.90   | 0.00  | 645.90   |
| 7 | FERRETERIA IQUIQUE EIRL          | 03-02-2022 |               |         | 702.90   | 0.00  | 702.90   |
| 8 | INVERSIONES SHILICO S R L        | 03-02-2022 |               |         | 38.00    | 0.00  | 38.00    |
| 9 | Junior Cercado Vasquez           | 03-02-2022 |               |         | 196.00   | 23.00 | 173.00   |