# LIBRO DE VENTAS

Período: Enero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11239 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.685.703 | 3.170.284 | 0 | 19.855.987 |
| e-FAV | 11240 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.981.017 | 376.393 | 0 | 2.357.410 |
| e-FAV | 11241 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 149.096 | 28.328 | 0 | 177.424 |
| e-FAV | 11242 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 15.507.619 | 2.946.448 | 0 | 18.454.067 |
| e-FAV | 11243 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.707.046 | 324.339 | 0 | 2.031.385 |
| e-FAV | 11244 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 94.493 | 17.954 | 0 | 112.447 |
| e-FAV | 11245 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 5.231.433 | 993.972 | 0 | 6.225.405 |
| e-FAV | 11246 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 296.320 | 56.301 | 0 | 352.621 |
| e-FAV | 11247 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 12.714.548 | 2.415.764 | 0 | 15.130.312 |
| e-FAV | 11248 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 428.542 | 81.423 | 0 | 509.965 |
| e-FAV | 11249 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 20.009.649 | 3.801.833 | 0 | 23.811.482 |
| e-FAV | 11250 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.449.565 | 4.835.417 | 0 | 30.284.982 |
| e-FAV | 11251 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.641.306 | 691.848 | 0 | 4.333.154 |
| e-FAV | 11252 | 03/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 118.323 | 22.481 | 0 | 140.804 |
| e-FAV | 11253 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 41.386 | 7.863 | 0 | 49.249 |
| e-FAV | 11254 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 73.997 | 14.059 | 0 | 88.056 |
| e-FAV | 11255 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 156.752 | 29.783 | 0 | 186.535 |
| e-FAV | 11256 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.685.737 | 1.270.290 | 0 | 7.956.027 |
| e-FAV | 11257 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 817.590 | 155.342 | 0 | 972.932 |
| e-FAV | 11258 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 20.049.193 | 3.809.347 | 0 | 23.858.540 |
| e-FAV | 11259 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.272.514 | 431.778 | 0 | 2.704.292 |
| e-FAV | 11260 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.889.745 | 929.052 | 0 | 5.818.797 |
| e-FAV | 11261 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 101.078 | 19.205 | 0 | 120.283 |
| e-FAV | 11262 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 44.448 | 8.445 | 0 | 52.893 |
| e-FAV | 11263 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.681.304 | 2.219.448 | 0 | 13.900.752 |
| e-FAV | 11264 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 345.256 | 65.599 | 0 | 410.855 |
| e-FAV | 11265 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 48.020 | 9.124 | 0 | 57.144 |
| e-FAV | 11266 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 15.826.223 | 3.006.982 | 0 | 18.833.205 |
| e-FAV | 11267 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 906.303 | 172.198 | 0 | 1.078.501 |
| e-FAV | 11268 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.605.856 | 305.113 | 0 | 1.910.969 |
| e-FAV | 11269 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 199.276 | 37.862 | 0 | 237.138 |
| e-FAV | 11270 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.371.025 | 450.495 | 0 | 2.821.520 |
| e-FAV | 11271 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 196.068 | 37.253 | 0 | 233.321 |
| e-FAV | 11272 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 631.160 | 119.920 | 0 | 751.080 |
| e-FAV | 11273 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.819.432 | 345.692 | 0 | 2.165.124 |
| e-FAV | 11274 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.292.121 | 1.195.503 | 0 | 7.487.624 |
| e-FAV | 11275 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 321.799 | 61.142 | 0 | 382.941 |
| e-FAV | 11276 | 04/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 34.224 | 6.503 | 0 | 40.727 |
| e-FAV | 11277 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 48.994.200 | 9.308.898 | 0 | 58.303.098 |
| e-FAV | 11278 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 39.195.360 | 7.447.118 | 0 | 46.642.478 |
| e-FAV | 11279 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 42.461.640 | 8.067.712 | 0 | 50.529.352 |
| e-FAV | 11280 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 35.929.080 | 6.826.525 | 0 | 42.755.605 |
| e-FAV | 11281 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 32.662.800 | 6.205.932 | 0 | 38.868.732 |
| e-FAV | 11282 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 29.396.520 | 5.585.339 | 0 | 34.981.859 |
| e-FAV | 11283 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.964.540 | 3.413.263 | 0 | 21.377.803 |
| e-FAV | 11284 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.331.400 | 3.102.966 | 0 | 19.434.366 |
| e-FAV | 11285 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.698.260 | 2.792.669 | 0 | 17.490.929 |
| e-FAV | 11286 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.065.120 | 2.482.373 | 0 | 15.547.493 |
| e-FAV | 11287 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.431.980 | 2.172.076 | 0 | 13.604.056 |
| e-FAV | 11288 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.798.840 | 1.861.780 | 0 | 11.660.620 |
| e-FAV | 11289 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.165.700 | 1.551.483 | 0 | 9.717.183 |
| e-FAV | 11290 | 05/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.532.520 | 1.241.179 | 0 | 7.773.699 |

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Período: Enero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11291 | 10/01/2023 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11292 | 10/01/2023 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 73.518 | 13.968 | 0 | 87.486 |
| e-FAV | 11293 | 12/01/2023 | 77484959-9 | MANUEL NABOR ZUÃ‘IGA NEIRA | 0 | 4.700.000 | 893.000 | 0 | 5.593.000 |
| e-FAV | 11294 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 141.378 | 26.862 | 0 | 168.240 |
| e-FAV | 11295 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 31.153.459 | 5.919.157 | 0 | 37.072.616 |
| e-FAV | 11296 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.736.095 | 519.858 | 0 | 3.255.953 |
| e-FAV | 11297 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.083.524 | 4.955.870 | 0 | 31.039.394 |
| e-FAV | 11298 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.344.503 | 5.005.456 | 0 | 31.349.959 |
| e-FAV | 11299 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.561.405 | 486.667 | 0 | 3.048.072 |
| e-FAV | 11300 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.901.311 | 3.401.249 | 0 | 21.302.560 |
| e-FAV | 11301 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.298.905 | 2.146.792 | 0 | 13.445.697 |
| e-FAV | 11302 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 569.428 | 108.191 | 0 | 677.619 |
| e-FAV | 11303 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.257.450 | 428.916 | 0 | 2.686.366 |
| e-FAV | 11304 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 258.811 | 49.174 | 0 | 307.985 |
| e-FAV | 11305 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 19.130.677 | 3.634.829 | 0 | 22.765.506 |
| e-FAV | 11306 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 35.198 | 6.688 | 0 | 41.886 |
| e-FAV | 11307 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.718.323 | 1.846.481 | 0 | 11.564.804 |
| e-FAV | 11308 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 36.066 | 6.853 | 0 | 42.919 |
| e-FAV | 11309 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.134.898 | 595.631 | 0 | 3.730.529 |
| e-FAV | 11310 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.207.968 | 229.514 | 0 | 1.437.482 |
| e-FAV | 11311 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.492.565 | 283.587 | 0 | 1.776.152 |
| e-FAV | 11312 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.723.388 | 1.467.444 | 0 | 9.190.832 |
| e-FAV | 11313 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 305.868 | 58.115 | 0 | 363.983 |
| e-FAV | 11314 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.231.422 | 2.133.970 | 0 | 13.365.392 |
| e-FAV | 11315 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.833.376 | 348.341 | 0 | 2.181.717 |
| e-FAV | 11316 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.864.890 | 1.494.329 | 0 | 9.359.219 |
| e-FAV | 11317 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 144.456 | 27.447 | 0 | 171.903 |
| e-FAV | 11318 | 13/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.089.492 | 207.003 | 0 | 1.296.495 |
| e-FAV | 11319 | 13/01/2023 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 1.274.732 | 242.199 | 0 | 1.516.931 |
| e-FAV | 11320 | 13/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | 717.647 | 136.353 | 0 | 854.000 |
| e-FAV | 11321 | 13/01/2023 | 77519189-9 | TRANSPORTE, RODRIGO GARRID | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11322 | 14/01/2023 | 77519697-1 | TRANSPORTES. HERNAN SILVA I | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11323 | 14/01/2023 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11324 | 14/01/2023 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 24.835 | 4.719 | 0 | 29.554 |
| e-FAV | 11325 | 14/01/2023 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 1.206.268 | 229.191 | 0 | 1.435.459 |
| e-FAV | 11326 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 148.150.917 | 28.148.674 | 0 | 176.299.591 |
| e-FAV | 11327 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 6.148.932 | 1.168.297 | 0 | 7.317.229 |
| e-FAV | 11328 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 1.877.690 | 356.761 | 0 | 2.234.451 |
| e-FAV | 11329 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 872.749 | 165.822 | 0 | 1.038.571 |
| e-FAV | 11330 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 3.886.910 | 738.513 | 0 | 4.625.423 |
| e-FAV | 11331 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 2.516.776 | 478.187 | 0 | 2.994.963 |
| e-FAV | 11332 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 3.886.910 | 738.513 | 0 | 4.625.423 |
| e-FAV | 11333 | 18/01/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 2.850.000 | 541.500 | 0 | 3.391.500 |
| e-FAV | 11334 | 18/01/2023 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 652.037 | 123.887 | 0 | 775.924 |
| e-FAV | 11335 | 19/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | 717.647 | 136.353 | 0 | 854.000 |
| e-FAV | 11336 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 20.009.649 | 3.801.833 | 0 | 23.811.482 |
| e-FAV | 11337 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.449.565 | 4.835.417 | 0 | 30.284.982 |
| e-FAV | 11338 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.641.306 | 691.848 | 0 | 4.333.154 |
| e-FAV | 11339 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 118.323 | 22.481 | 0 | 140.804 |
| e-FAV | 11340 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 48.994.200 | 9.308.898 | 0 | 58.303.098 |
| e-FAV | 11341 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 39.195.360 | 7.447.118 | 0 | 46.642.478 |
| e-FAV | 11342 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 42.461.640 | 8.067.712 | 0 | 50.529.352 |

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Período: Enero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11343 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 35.929.080 | 6.826.525 | 0 | 42.755.605 |
| e-FAV | 11344 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 32.662.800 | 6.205.932 | 0 | 38.868.732 |
| e-FAV | 11345 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.964.540 | 3.413.263 | 0 | 21.377.803 |
| e-FAV | 11346 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 29.396.520 | 5.585.339 | 0 | 34.981.859 |
| e-FAV | 11347 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.331.400 | 3.102.966 | 0 | 19.434.366 |
| e-FAV | 11348 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.698.260 | 2.792.669 | 0 | 17.490.929 |
| e-FAV | 11349 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.065.120 | 2.482.373 | 0 | 15.547.493 |
| e-FAV | 11350 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.431.980 | 2.172.076 | 0 | 13.604.056 |
| e-FAV | 11351 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.798.840 | 1.861.780 | 0 | 11.660.620 |
| e-FAV | 11352 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.165.700 | 1.551.483 | 0 | 9.717.183 |
| e-FAV | 11353 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.532.520 | 1.241.179 | 0 | 7.773.699 |
| e-FAV | 11354 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 849.392 | 161.384 | 0 | 1.010.776 |
| e-FAV | 11355 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 160.020 | 30.404 | 0 | 190.424 |
| e-FAV | 11356 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.368.620 | 640.038 | 0 | 4.008.658 |
| e-FAV | 11357 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 85.961 | 16.333 | 0 | 102.294 |
| e-FAV | 11358 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.711.718 | 325.226 | 0 | 2.036.944 |
| e-FAV | 11359 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.900.766 | 931.146 | 0 | 5.831.912 |
| e-FAV | 11360 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 614.634 | 116.780 | 0 | 731.414 |
| e-FAV | 11361 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 132.566 | 25.188 | 0 | 157.754 |
| e-FAV | 11362 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.065.120 | 2.482.373 | 0 | 15.547.493 |
| e-FAV | 11363 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.360.000 | 638.400 | 0 | 3.998.400 |
| e-FAV | 11364 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.020.000 | 1.333.800 | 0 | 8.353.800 |
| e-FAV | 11365 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 702.000 | 133.380 | 0 | 835.380 |
| e-FAV | 11366 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11367 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11368 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.684.800 | 320.112 | 0 | 2.004.912 |
| e-FAV | 11369 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11370 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11371 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.808.000 | 533.520 | 0 | 3.341.520 |
| e-FAV | 11372 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11373 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 702.000 | 133.380 | 0 | 835.380 |
| e-FAV | 11374 | 20/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | 717.647 | 136.353 | 0 | 854.000 |
| e-FAV | 11375 | 23/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | 717.647 | 136.353 | 0 | 854.000 |
| e-FAV | 11376 | 25/01/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 950.000 | 180.500 | 0 | 1.130.500 |
| e-FAV | 11377 | 25/01/2023 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 1.988.986 | 377.907 | 0 | 2.366.893 |
| e-FAV | 11378 | 25/01/2023 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 186.915 | 35.514 | 0 | 222.429 |
| e-FAV | 11379 | 26/01/2023 | 18172152-9 | MARIO SAVICH MELENDEZ | 0 | 2.941.176 | 558.823 | 0 | 3.499.999 |
| e-FAV | 11380 | 28/01/2023 | 16347328-3 | CARLOS ALEJANDRO ARCE TOBAI | 0 | 30.000.000 | 5.700.000 | 0 | 35.700.000 |
| e-NCE | 1577 | 12/01/2023 | 77484959-9 | MANUEL NABOR ZUÃ‘IGA NEIRA | 0 | -4.700.000 | -893.000 | 0 | -5.593.000 |
| e-NCE | 1578 | 12/01/2023 | 77565631-K | TRANSPORTES R Y C SPA | 0 | -20.000 | -3.800 | 0 | -23.800 |
| e-NCE | 1579 | 18/01/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | -3.886.910 | -738.513 | 0 | -4.625.423 |
| e-NCE | 1580 | 19/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | -717.647 | -136.353 | 0 | -854.000 |
| e-NCE | 1581 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -20.009.649 | -3.801.833 | 0 | -23.811.482 |
| e-NCE | 1582 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -25.449.565 | -4.835.417 | 0 | -30.284.982 |
| e-NCE | 1583 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -3.641.306 | -691.848 | 0 | -4.333.154 |
| e-NCE | 1584 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -118.323 | -22.481 | 0 | -140.804 |
| e-NCE | 1585 | 19/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -13.065.120 | -2.482.373 | 0 | -15.547.493 |
| e-NCE | 1586 | 20/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -702.000 | -133.380 | 0 | -835.380 |
| e-NCE | 1587 | 20/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | -717.647 | -136.353 | 0 | -854.000 |
| e-NCE | 1588 | 23/01/2023 | 61961000-8 | SERVICIO NACIONAL DEL ADUL | 0 | -717.647 | -136.353 | 0 | -854.000 |
| e-NCE | 1589 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -48.994.200 | -9.308.898 | 0 | -58.303.098 |
| e-NCE | 1590 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -39.195.360 | -7.447.118 | 0 | -46.642.478 |

# LIBRO DE VENTAS

Período: Enero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-NCE | 1591 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -42.461.640 | -8.067.712 | 0 | -50.529.352 |
| e-NCE | 1592 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -35.929.080 | -6.826.525 | 0 | -42.755.605 |
| e-NCE | 1593 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -32.662.800 | -6.205.932 | 0 | -38.868.732 |
| e-NCE | 1594 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -32.662.800 | -6.205.932 | 0 | -38.868.732 |
| e-NCE | 1595 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -32.662.800 | -6.205.932 | 0 | -38.868.732 |
| e-NCE | 1596 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -29.396.520 | -5.585.339 | 0 | -34.981.859 |
| e-NCE | 1597 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -17.964.540 | -3.413.263 | 0 | -21.377.803 |
| e-NCE | 1598 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -16.331.400 | -3.102.966 | 0 | -19.434.366 |
| e-NCE | 1599 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -14.698.260 | -2.792.669 | 0 | -17.490.929 |
| e-NCE | 1600 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -13.065.120 | -2.482.373 | 0 | -15.547.493 |
| e-NCE | 1601 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -11.431.980 | -2.172.076 | 0 | -13.604.056 |
| e-NCE | 1602 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -9.798.840 | -1.861.780 | 0 | -11.660.620 |
| e-NCE | 1603 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -8.165.700 | -1.551.483 | 0 | -9.717.183 |
| e-NCE | 1604 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -6.532.520 | -1.241.179 | 0 | -7.773.699 |
| e-NDE | 301 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 32.662.800 | 6.205.932 | 0 | 38.868.732 |
| e-NDE | 302 | 23/01/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 32.662.800 | 6.205.932 | 0 | 38.868.732 |
| **TOTALES FACTURAS** | | | | | **0** | **940.713.212** | **178.735.512** | | **01.119.448.724** |

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAV | Factura de Venta Electrónica | 142 | 0 | 1.341.086.986 | 254.806.529 | 0 | 1.595.893.515 |
| e-NCE | Nota de Crédito Emitida Electrónica | 28 | 0 | -465.699.374 | -88.482.881 | 0 | -554.182.255 |
| e-NDE | Nota de Débito Emitida Electrónica | 2 | 0 | 65.325.600 | 12.411.864 | 0 | 77.737.464 |
| **TOTALES DOCUMENTOS** | | **172** | **0** | **940.713.212** | **178.735.512** | | **01.119.448.724** |

# LIBRO DE VENTAS

Período: Febrero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11381 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.328.408 | 1.772.398 | 0 | 11.100.806 |
| e-FAV | 11382 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.336.460 | 253.927 | 0 | 1.590.387 |
| e-FAV | 11383 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 167.656 | 31.855 | 0 | 199.511 |
| e-FAV | 11384 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.602.080 | 684.395 | 0 | 4.286.475 |
| e-FAV | 11385 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.322.032 | 2.151.186 | 0 | 13.473.218 |
| e-FAV | 11386 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 383.911 | 72.943 | 0 | 456.854 |
| e-FAV | 11387 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 41.463.121 | 7.877.993 | 0 | 49.341.114 |
| e-FAV | 11388 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 102.483 | 19.472 | 0 | 121.955 |
| e-FAV | 11389 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 577.330 | 109.693 | 0 | 687.023 |
| e-FAV | 11390 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 54.734.162 | 10.399.491 | 0 | 65.133.653 |
| e-FAV | 11391 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 28.684.030 | 5.449.966 | 0 | 34.133.996 |
| e-FAV | 11392 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 105.124 | 19.974 | 0 | 125.098 |
| e-FAV | 11393 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.107.520 | 1.160.429 | 0 | 7.267.949 |
| e-FAV | 11394 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 33.069.379 | 6.283.182 | 0 | 39.352.561 |
| e-FAV | 11395 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.045.439 | 768.633 | 0 | 4.814.072 |
| e-FAV | 11396 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.983.681 | 1.706.899 | 0 | 10.690.580 |
| e-FAV | 11397 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.695.747 | 4.312.192 | 0 | 27.007.939 |
| e-FAV | 11398 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.520.324 | 5.038.862 | 0 | 31.559.186 |
| e-FAV | 11399 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.027.181 | 1.715.164 | 0 | 10.742.345 |
| e-FAV | 11400 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.631.444 | 309.974 | 0 | 1.941.418 |
| e-FAV | 11401 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.611.815 | 4.866.245 | 0 | 30.478.060 |
| e-FAV | 11402 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.285.272 | 434.202 | 0 | 2.719.474 |
| e-FAV | 11403 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 19.277.686 | 3.662.760 | 0 | 22.940.446 |
| e-FAV | 11404 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.264.938 | 4.800.338 | 0 | 30.065.276 |
| e-FAV | 11405 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.760.790 | 1.664.550 | 0 | 10.425.340 |
| e-FAV | 11406 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.532.729 | 2.571.219 | 0 | 16.103.948 |
| e-FAV | 11407 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 27.278.288 | 5.182.875 | 0 | 32.461.163 |
| e-FAV | 11408 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 23.505.633 | 4.466.070 | 0 | 27.971.703 |
| e-FAV | 11409 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.947.202 | 3.409.968 | 0 | 21.357.170 |
| e-FAV | 11410 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.667.236 | 316.775 | 0 | 1.984.011 |
| e-FAV | 11411 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.270.492 | 431.393 | 0 | 2.701.885 |
| e-FAV | 11412 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 161.236 | 30.635 | 0 | 191.871 |
| e-FAV | 11413 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 504.629 | 95.880 | 0 | 600.509 |
| e-FAV | 11414 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 127.582 | 24.241 | 0 | 151.823 |
| e-FAV | 11415 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 31.050.004 | 5.899.501 | 0 | 36.949.505 |
| e-FAV | 11416 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 24.840.003 | 4.719.601 | 0 | 29.559.604 |
| e-FAV | 11417 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.910.003 | 5.112.901 | 0 | 32.022.904 |
| e-FAV | 11418 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.770.003 | 4.326.301 | 0 | 27.096.304 |
| e-FAV | 11419 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 20.700.003 | 3.933.001 | 0 | 24.633.004 |
| e-FAV | 11420 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 18.630.002 | 3.539.700 | 0 | 22.169.702 |
| e-FAV | 11421 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.385.001 | 2.163.150 | 0 | 13.548.151 |
| e-FAV | 11422 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 10.350.001 | 1.966.500 | 0 | 12.316.501 |
| e-FAV | 11423 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.315.001 | 1.769.850 | 0 | 11.084.851 |
| e-FAV | 11424 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.280.001 | 1.573.200 | 0 | 9.853.201 |
| e-FAV | 11425 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.245.001 | 1.376.550 | 0 | 8.621.551 |
| e-FAV | 11426 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.210.001 | 1.179.900 | 0 | 7.389.901 |
| e-FAV | 11427 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 5.175.001 | 983.250 | 0 | 6.158.251 |
| e-FAV | 11428 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.139.975 | 786.595 | 0 | 4.926.570 |
| e-FAV | 11429 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.611.815 | 4.866.245 | 0 | 30.478.060 |
| e-FAV | 11430 | 06/02/2023 | 77484959-9 | MANUEL NABOR ZUÃ‘IGA NEIRA | 0 | 4.700.000 | 893.000 | 0 | 5.593.000 |
| e-FAV | 11431 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.328.408 | 1.772.398 | 0 | 11.100.806 |
| e-FAV | 11432 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.336.460 | 253.927 | 0 | 1.590.387 |

# LIBRO DE VENTAS

Período: Febrero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11433 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 167.656 | 31.855 | 0 | 199.511 |
| e-FAV | 11434 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.602.080 | 684.395 | 0 | 4.286.475 |
| e-FAV | 11435 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.322.032 | 251.186 | 0 | 1.573.218 |
| e-FAV | 11436 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 383.911 | 72.943 | 0 | 456.854 |
| e-FAV | 11437 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 41.463.121 | 7.877.993 | 0 | 49.341.114 |
| e-FAV | 11438 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 102.483 | 19.472 | 0 | 121.955 |
| e-FAV | 11439 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 577.330 | 109.693 | 0 | 687.023 |
| e-FAV | 11440 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 54.734.162 | 10.399.491 | 0 | 65.133.653 |
| e-FAV | 11441 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 28.684.030 | 5.449.966 | 0 | 34.133.996 |
| e-FAV | 11442 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 105.124 | 19.974 | 0 | 125.098 |
| e-FAV | 11443 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.107.520 | 1.160.429 | 0 | 7.267.949 |
| e-FAV | 11444 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 33.069.379 | 6.283.182 | 0 | 39.352.561 |
| e-FAV | 11445 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.045.439 | 768.633 | 0 | 4.814.072 |
| e-FAV | 11446 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.983.681 | 1.706.899 | 0 | 10.690.580 |
| e-FAV | 11447 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.695.747 | 4.312.192 | 0 | 27.007.939 |
| e-FAV | 11448 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.520.324 | 5.038.862 | 0 | 31.559.186 |
| e-FAV | 11449 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.027.181 | 1.715.164 | 0 | 10.742.345 |
| e-FAV | 11450 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.631.444 | 309.974 | 0 | 1.941.418 |
| e-FAV | 11451 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.611.815 | 4.866.245 | 0 | 30.478.060 |
| e-FAV | 11452 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.285.272 | 434.202 | 0 | 2.719.474 |
| e-FAV | 11453 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 19.277.686 | 3.662.760 | 0 | 22.940.446 |
| e-FAV | 11454 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 25.264.938 | 4.800.338 | 0 | 30.065.276 |
| e-FAV | 11455 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.760.790 | 1.664.550 | 0 | 10.425.340 |
| e-FAV | 11456 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.532.729 | 2.571.219 | 0 | 16.103.948 |
| e-FAV | 11457 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 27.278.288 | 5.182.875 | 0 | 32.461.163 |
| e-FAV | 11458 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 23.505.633 | 4.466.070 | 0 | 27.971.703 |
| e-FAV | 11459 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 23.505.633 | 4.466.070 | 0 | 27.971.703 |
| e-FAV | 11460 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.947.202 | 3.409.968 | 0 | 21.357.170 |
| e-FAV | 11461 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.667.236 | 316.775 | 0 | 1.984.011 |
| e-FAV | 11462 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.270.492 | 431.393 | 0 | 2.701.885 |
| e-FAV | 11463 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 161.236 | 30.635 | 0 | 191.871 |
| e-FAV | 11464 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 504.629 | 95.880 | 0 | 600.509 |
| e-FAV | 11465 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 127.582 | 24.241 | 0 | 151.823 |
| e-FAV | 11466 | 07/02/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 4.550.000 | 864.500 | 0 | 5.414.500 |
| e-FAV | 11467 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.322.032 | 2.151.186 | 0 | 13.473.218 |
| e-FAV | 11468 | 08/02/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 4.550.000 | 864.500 | 0 | 5.414.500 |
| e-FAV | 11469 | 09/02/2023 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 1.274.732 | 242.199 | 0 | 1.516.931 |
| e-FAV | 11470 | 09/02/2023 | 77519697-1 | TRANSPORTES. HERNAN SILVA I | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11471 | 09/02/2023 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 1.206.268 | 229.191 | 0 | 1.435.459 |
| e-FAV | 11472 | 09/02/2023 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11473 | 09/02/2023 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 652.037 | 123.887 | 0 | 775.924 |
| e-FAV | 11474 | 09/02/2023 | 77519189-9 | TRANSPORTE, RODRIGO GARRID | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11475 | 09/02/2023 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11476 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 106.208.629 | 20.179.640 | 0 | 126.388.269 |
| e-FAV | 11477 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 6.635.928 | 1.260.826 | 0 | 7.896.754 |
| e-FAV | 11478 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 2.004.717 | 380.896 | 0 | 2.385.613 |
| e-FAV | 11479 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 856.552 | 162.745 | 0 | 1.019.297 |
| e-FAV | 11480 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 3.385.428 | 643.231 | 0 | 4.028.659 |
| e-FAV | 11481 | 14/02/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 2.220.070 | 421.813 | 0 | 2.641.883 |
| e-FAV | 11482 | 15/02/2023 | 12038589-5 | LEONOR KARINA RODRIGUEZ | 0 | 9.579.832 | 1.820.168 | 0 | 11.400.000 |
| e-FAV | 11483 | 15/02/2023 | 12038589-5 | LEONOR KARINA RODRIGUEZ | 0 | 2.521.008 | 478.992 | 0 | 3.000.000 |
| e-FAV | 11484 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 28.266.714 | 5.370.676 | 0 | 33.637.390 |

# LIBRO DE VENTAS

Período: Febrero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11485 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.550.000 | 294.500 | 0 | 1.844.500 |
| e-FAV | 11486 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.722 | 1.467 | 0 | 9.189 |
| e-FAV | 11487 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.616 | 687 | 0 | 4.303 |
| e-FAV | 11488 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 27.508 | 5.227 | 0 | 32.735 |
| e-FAV | 11489 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.699 | 1.273 | 0 | 7.972 |
| e-FAV | 11490 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.370 | 4.250 | 0 | 26.620 |
| e-FAV | 11491 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11492 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.020.000 | 1.333.800 | 0 | 8.353.800 |
| e-FAV | 11493 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.360.000 | 638.400 | 0 | 3.998.400 |
| e-FAV | 11494 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 702.000 | 133.380 | 0 | 835.380 |
| e-FAV | 11495 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11496 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.684.800 | 320.112 | 0 | 2.004.912 |
| e-FAV | 11497 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11498 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11499 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.808.000 | 533.520 | 0 | 3.341.520 |
| e-FAV | 11500 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11501 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 118.782 | 22.569 | 0 | 141.351 |
| e-FAV | 11502 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.396 | 5.015 | 0 | 31.411 |
| e-FAV | 11503 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 983.910 | 186.943 | 0 | 1.170.853 |
| e-FAV | 11504 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.405.070 | 836.963 | 0 | 5.242.033 |
| e-FAV | 11505 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 12.645.776 | 2.402.697 | 0 | 15.048.473 |
| e-FAV | 11506 | 17/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.592.324 | 302.542 | 0 | 1.894.866 |
| e-FAV | 11507 | 15/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 21.090.248 | 4.007.147 | 0 | 25.097.395 |
| e-FAV | 11508 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.922.742 | 3.405.321 | 0 | 21.328.063 |
| e-FAV | 11509 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 15.933.757 | 3.027.414 | 0 | 18.961.171 |
| e-FAV | 11510 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 19.038.599 | 3.617.334 | 0 | 22.655.933 |
| e-FAV | 11511 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.726.425 | 3.178.021 | 0 | 19.904.446 |
| e-FAV | 11512 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 19.603.977 | 3.724.756 | 0 | 23.328.733 |
| e-FAV | 11513 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.750.018 | 3.182.503 | 0 | 19.932.521 |
| e-FAV | 11514 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.752.344 | 5.082.945 | 0 | 31.835.289 |
| e-FAV | 11515 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 21.090.248 | 4.007.147 | 0 | 25.097.395 |
| e-FAV | 11516 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.753.040 | 523.078 | 0 | 3.276.118 |
| e-FAV | 11517 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.282.188 | 243.616 | 0 | 1.525.804 |
| e-FAV | 11518 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.079.317 | 585.070 | 0 | 3.664.387 |
| e-FAV | 11519 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.533.442 | 481.354 | 0 | 3.014.796 |
| e-FAV | 11520 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 608.009 | 115.522 | 0 | 723.531 |
| e-FAV | 11521 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.012.780 | 382.428 | 0 | 2.395.208 |
| e-FAV | 11522 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.834.337 | 1.488.524 | 0 | 9.322.861 |
| e-FAV | 11523 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 323.295 | 61.426 | 0 | 384.721 |
| e-FAV | 11524 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.172.488 | 222.773 | 0 | 1.395.261 |
| e-FAV | 11525 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 5.345.766 | 1.015.696 | 0 | 6.361.462 |
| e-FAV | 11526 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.895.458 | 740.137 | 0 | 4.635.595 |
| e-FAV | 11527 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 178.684 | 33.950 | 0 | 212.634 |
| e-FAV | 11528 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 218.420 | 41.500 | 0 | 259.920 |
| e-FAV | 11529 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.325.192 | 631.786 | 0 | 3.956.978 |
| e-FAV | 11530 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 195.306 | 37.108 | 0 | 232.414 |
| e-FAV | 11531 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 648.548 | 123.224 | 0 | 771.772 |
| e-FAV | 11532 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 209.461 | 39.798 | 0 | 249.259 |
| e-FAV | 11533 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.531.232 | 1.620.934 | 0 | 10.152.166 |
| e-FAV | 11534 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.352.950 | 1.777.061 | 0 | 11.130.011 |
| e-FAV | 11535 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 735.497 | 139.744 | 0 | 875.241 |
| e-FAV | 11536 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.223.331 | 1.182.433 | 0 | 7.405.764 |

# LIBRO DE VENTAS

Período: Febrero 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11537 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.522.243 | 479.226 | 0 | 3.001.469 |
| e-FAV | 11538 | 22/02/2023 | 77221428-6 | TRANSPORTES ALEJANDRO OREL | 0 | 2.521.008 | 478.992 | 0 | 3.000.000 |
| e-FAV | 11539 | 23/02/2023 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 1.988.986 | 377.907 | 0 | 2.366.893 |
| e-FAV | 11540 | 25/02/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 3.800.000 | 722.000 | 0 | 4.522.000 |
| e-NCE | 1605 | 03/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -25.611.815 | -4.866.245 | 0 | -30.478.060 |
| e-NCE | 1606 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -1.322.032 | -251.186 | 0 | -1.573.218 |
| e-NCE | 1607 | 07/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -23.505.633 | -4.466.070 | 0 | -27.971.703 |
| e-NCE | 1608 | 08/02/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | -4.550.000 | -864.500 | 0 | -5.414.500 |
| e-NCE | 1609 | 08/02/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | -4.550.000 | -864.500 | 0 | -5.414.500 |
| e-NCE | 1610 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -9.328.408 | -1.772.398 | 0 | -11.100.806 |
| e-NCE | 1611 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -1.336.460 | -253.927 | 0 | -1.590.387 |
| e-NCE | 1612 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -167.656 | -31.855 | 0 | -199.511 |
| e-NCE | 1613 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -3.602.080 | -684.395 | 0 | -4.286.475 |
| e-NCE | 1614 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -11.322.032 | -2.151.186 | 0 | -13.473.218 |
| e-NCE | 1615 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -383.911 | -72.943 | 0 | -456.854 |
| e-NCE | 1616 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -41.463.121 | -7.877.993 | 0 | -49.341.114 |
| e-NCE | 1617 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -102.483 | -19.472 | 0 | -121.955 |
| e-NCE | 1618 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -577.330 | -109.693 | 0 | -687.023 |
| e-NCE | 1619 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -54.734.162 | -10.399.491 | 0 | -65.133.653 |
| e-NCE | 1620 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -28.684.030 | -5.449.966 | 0 | -34.133.996 |
| e-NCE | 1621 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -105.124 | -19.974 | 0 | -125.098 |
| e-NCE | 1622 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -6.107.520 | -1.160.429 | 0 | -7.267.949 |
| e-NCE | 1623 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -33.069.379 | -6.283.182 | 0 | -39.352.561 |
| e-NCE | 1624 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -4.045.439 | -768.633 | 0 | -4.814.072 |
| e-NCE | 1625 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -8.983.681 | -1.706.899 | 0 | -10.690.580 |
| e-NCE | 1626 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -22.695.747 | -4.312.192 | 0 | -27.007.939 |
| e-NCE | 1627 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -26.520.324 | -5.038.862 | 0 | -31.559.186 |
| e-NCE | 1628 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -9.027.181 | -1.715.164 | 0 | -10.742.345 |
| e-NCE | 1629 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -1.631.444 | -309.974 | 0 | -1.941.418 |
| e-NCE | 1630 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -2.285.272 | -434.202 | 0 | -2.719.474 |
| e-NCE | 1631 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -19.277.686 | -3.662.760 | 0 | -22.940.446 |
| e-NCE | 1632 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -25.264.938 | -4.800.338 | 0 | -30.065.276 |
| e-NCE | 1633 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -8.760.790 | -1.664.550 | 0 | -10.425.340 |
| e-NCE | 1634 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -13.532.729 | -2.571.219 | 0 | -16.103.948 |
| e-NCE | 1635 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -27.278.288 | -5.182.875 | 0 | -32.461.163 |
| e-NCE | 1636 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -23.505.633 | -4.466.070 | 0 | -27.971.703 |
| e-NCE | 1637 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -17.947.202 | -3.409.968 | 0 | -21.357.170 |
| e-NCE | 1638 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -1.667.236 | -316.775 | 0 | -1.984.011 |
| e-NCE | 1639 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -2.270.492 | -431.393 | 0 | -2.701.885 |
| e-NCE | 1640 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -161.236 | -30.635 | 0 | -191.871 |
| e-NCE | 1641 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -504.629 | -95.880 | 0 | -600.509 |
| e-NCE | 1642 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -127.582 | -24.241 | 0 | -151.823 |
| e-NCE | 1643 | 08/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -25.611.815 | -4.866.245 | 0 | -30.478.060 |
| e-NCE | 1644 | 15/02/2023 | 12038589-5 | LEONOR KARINA RODRIGUEZ | 0 | -9.579.832 | -1.820.168 | 0 | -11.400.000 |
| e-NCE | 1645 | 20/02/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -21.090.248 | -4.007.147 | 0 | -25.097.395 |
| e-NCE | 1646 | 21/02/2023 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | -186.915 | -35.514 | 0 | -222.429 |
| **TOTALES FACTURAS** | | | | | **0** | **1.073.608.933** | **203.985.700** | | **1.277.594.633** |

# LIBRO DE VENTAS

Período: Febrero 2023

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAV | Factura de Venta Electrónica | 160 | | 01.596.088.448 | 303.256.809 | | 01.899.345.257 |
| e-NCE | Nota de Crédito Emitida Electrónica | 42 | | 0 -522.479.515 | -99.271.109 | | 0 -621.750.624 |
| **TOTALES** | **DOCUMENTOS** | **202** | | **01.073.608.933** | **203.985.700** | | **01.277.594.633** |

# LIBRO DE VENTAS

Período: Marzo 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11541 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 31.050.004 | 5.899.501 | 0 | 36.949.505 |
| e-FAV | 11542 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 24.840.003 | 4.719.601 | 0 | 29.559.604 |
| e-FAV | 11543 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 26.910.003 | 5.112.901 | 0 | 32.022.904 |
| e-FAV | 11544 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.770.003 | 4.326.301 | 0 | 27.096.304 |
| e-FAV | 11545 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 20.700.003 | 3.933.001 | 0 | 24.633.004 |
| e-FAV | 11546 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 18.630.002 | 3.539.700 | 0 | 22.169.702 |
| e-FAV | 11547 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.385.001 | 2.163.150 | 0 | 13.548.151 |
| e-FAV | 11548 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 10.350.001 | 1.966.500 | 0 | 12.316.501 |
| e-FAV | 11549 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.315.001 | 1.769.850 | 0 | 11.084.851 |
| e-FAV | 11550 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.280.001 | 1.573.200 | 0 | 9.853.201 |
| e-FAV | 11551 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.245.001 | 1.376.550 | 0 | 8.621.551 |
| e-FAV | 11552 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.210.001 | 1.179.900 | 0 | 7.389.901 |
| e-FAV | 11553 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 5.175.001 | 983.250 | 0 | 6.158.251 |
| e-FAV | 11554 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.139.975 | 786.595 | 0 | 4.926.570 |
| e-FAV | 11555 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 33.650 | 6.394 | 0 | 40.044 |
| e-FAV | 11556 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 338.323 | 64.281 | 0 | 402.604 |
| e-FAV | 11557 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 211.117 | 40.112 | 0 | 251.229 |
| e-FAV | 11558 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.793.635 | 720.791 | 0 | 4.514.426 |
| e-FAV | 11559 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 829.153 | 157.539 | 0 | 986.692 |
| e-FAV | 11560 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 201.660 | 38.315 | 0 | 239.975 |
| e-FAV | 11561 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.144.797 | 407.511 | 0 | 2.552.308 |
| e-FAV | 11562 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.110.366 | 590.970 | 0 | 3.701.336 |
| e-FAV | 11563 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.497.850 | 1.804.592 | 0 | 11.302.442 |
| e-FAV | 11564 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 18.773.062 | 3.566.882 | 0 | 22.339.944 |
| e-FAV | 11565 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.618.345 | 497.486 | 0 | 3.115.831 |
| e-FAV | 11566 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.623.795 | 2.208.521 | 0 | 13.832.316 |
| e-FAV | 11567 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 827.660 | 157.255 | 0 | 984.915 |
| e-FAV | 11568 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.623.206 | 878.409 | 0 | 5.501.615 |
| e-FAV | 11569 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 235.684 | 44.780 | 0 | 280.464 |
| e-FAV | 11570 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.306.083 | 2.718.156 | 0 | 17.024.239 |
| e-FAV | 11571 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.094.714 | 397.996 | 0 | 2.492.710 |
| e-FAV | 11572 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.730.245 | 328.747 | 0 | 2.058.992 |
| e-FAV | 11573 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.726.085 | 2.607.956 | 0 | 16.334.041 |
| e-FAV | 11574 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 62.344.605 | 11.845.475 | 0 | 74.190.080 |
| e-FAV | 11575 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 48.323.250 | 9.181.418 | 0 | 57.504.668 |
| e-FAV | 11576 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 43.892.307 | 8.339.538 | 0 | 52.231.845 |
| e-FAV | 11577 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 55.642.690 | 10.572.111 | 0 | 66.214.801 |
| e-FAV | 11578 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 38.652.225 | 7.343.923 | 0 | 45.996.148 |
| e-FAV | 11579 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 47.960.331 | 9.112.463 | 0 | 57.072.794 |
| e-FAV | 11580 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.326.809 | 2.722.094 | 0 | 17.048.903 |
| e-FAV | 11581 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.598.663 | 1.823.746 | 0 | 11.422.409 |
| e-FAV | 11582 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.529.845 | 1.620.671 | 0 | 10.150.516 |
| e-FAV | 11583 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 8.423.540 | 1.600.473 | 0 | 10.024.013 |
| e-FAV | 11584 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.018.579 | 383.530 | 0 | 2.402.109 |
| e-FAV | 11585 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 12.992.873 | 2.468.646 | 0 | 15.461.519 |
| e-FAV | 11586 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.350.065 | 446.512 | 0 | 2.796.577 |
| e-FAV | 11587 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.877.676 | 2.826.758 | 0 | 17.704.434 |
| e-FAV | 11588 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 369.322 | 70.171 | 0 | 439.493 |
| e-FAV | 11589 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 5.750.452 | 1.092.586 | 0 | 6.843.038 |
| e-FAV | 11590 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 969.794 | 184.261 | 0 | 1.154.055 |
| e-FAV | 11591 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.426.748 | 2.171.082 | 0 | 13.597.830 |
| e-FAV | 11592 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.036.070 | 576.853 | 0 | 3.612.923 |

# LIBRO DE VENTAS

Período: Marzo 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11593 | 03/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 21.764.173 | 4.135.193 | 0 | 25.899.366 |
| e-FAV | 11594 | 03/03/2023 | 77484959-9 | MANUEL NABOR ZUÃ'IGA NEIRA | 0 | 4.700.000 | 893.000 | 0 | 5.593.000 |
| e-FAV | 11595 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 62.344.605 | 11.845.475 | 0 | 74.190.080 |
| e-FAV | 11596 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.726.085 | 2.607.956 | 0 | 16.334.041 |
| e-FAV | 11597 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.730.245 | 328.747 | 0 | 2.058.992 |
| e-FAV | 11598 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.094.714 | 397.996 | 0 | 2.492.710 |
| e-FAV | 11599 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.306.083 | 2.718.156 | 0 | 17.024.239 |
| e-FAV | 11600 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 235.684 | 44.780 | 0 | 280.464 |
| e-FAV | 11601 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.623.206 | 878.409 | 0 | 5.501.615 |
| e-FAV | 11602 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 827.660 | 157.255 | 0 | 984.915 |
| e-FAV | 11603 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.623.795 | 2.208.521 | 0 | 13.832.316 |
| e-FAV | 11604 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.618.345 | 497.486 | 0 | 3.115.831 |
| e-FAV | 11605 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 18.773.062 | 3.566.882 | 0 | 22.339.944 |
| e-FAV | 11606 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.497.850 | 1.804.592 | 0 | 11.302.442 |
| e-FAV | 11607 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.110.366 | 590.970 | 0 | 3.701.336 |
| e-FAV | 11608 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.144.797 | 407.511 | 0 | 2.552.308 |
| e-FAV | 11609 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 201.660 | 38.315 | 0 | 239.975 |
| e-FAV | 11610 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 829.153 | 157.539 | 0 | 986.692 |
| e-FAV | 11611 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.793.635 | 720.791 | 0 | 4.514.426 |
| e-FAV | 11612 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 211.117 | 40.112 | 0 | 251.229 |
| e-FAV | 11613 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 338.323 | 64.281 | 0 | 402.604 |
| e-FAV | 11614 | 07/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 33.650 | 6.394 | 0 | 40.044 |
| e-FAV | 11615 | 09/03/2023 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 1.274.732 | 242.199 | 0 | 1.516.931 |
| e-FAV | 11616 | 09/03/2023 | 77519697-1 | TRANSPORTES. HERNAN SILVA I | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11617 | 09/03/2023 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 1.206.268 | 229.191 | 0 | 1.435.459 |
| e-FAV | 11618 | 09/03/2023 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11619 | 09/03/2023 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 652.037 | 123.887 | 0 | 775.924 |
| e-FAV | 11620 | 09/03/2023 | 77519189-9 | TRANSPORTE, RODRIGO GARRID | 0 | 1.108.462 | 210.608 | 0 | 1.319.070 |
| e-FAV | 11621 | 09/03/2023 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 1.238.870 | 235.385 | 0 | 1.474.255 |
| e-FAV | 11622 | 09/03/2023 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 132.733 | 25.219 | 0 | 157.952 |
| e-FAV | 11623 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 3.886.910 | 738.513 | 0 | 4.625.423 |
| e-FAV | 11624 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 102.601.471 | 19.494.279 | 0 | 122.095.750 |
| e-FAV | 11625 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 5.198.966 | 987.804 | 0 | 6.186.770 |
| e-FAV | 11626 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 1.910.275 | 362.952 | 0 | 2.273.227 |
| e-FAV | 11627 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 863.550 | 164.075 | 0 | 1.027.625 |
| e-FAV | 11628 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 2.514.868 | 477.825 | 0 | 2.992.693 |
| e-FAV | 11629 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | 1.739.910 | 330.583 | 0 | 2.070.493 |
| e-FAV | 11630 | 13/03/2023 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 3.800.000 | 722.000 | 0 | 4.522.000 |
| e-FAV | 11631 | 15/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 125.804.595 | 23.902.873 | 0 | 149.707.468 |
| e-FAV | 11632 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.999.592 | 759.922 | 0 | 4.759.514 |
| e-FAV | 11633 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 12.488.608 | 2.372.836 | 0 | 14.861.444 |
| e-FAV | 11634 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.613.902 | 3.156.641 | 0 | 19.770.543 |
| e-FAV | 11635 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.982.041 | 946.588 | 0 | 5.928.629 |
| e-FAV | 11636 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.968.011 | 2.843.922 | 0 | 17.811.933 |
| e-FAV | 11637 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.440.108 | 3.123.621 | 0 | 19.563.729 |
| e-FAV | 11638 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 902.958 | 171.562 | 0 | 1.074.520 |
| e-FAV | 11639 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.149.705 | 2.498.444 | 0 | 15.648.149 |
| e-FAV | 11640 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.904.322 | 361.821 | 0 | 2.266.143 |
| e-FAV | 11641 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.394.979 | 2.165.046 | 0 | 13.560.025 |
| e-FAV | 11642 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.452.208 | 2.745.920 | 0 | 17.198.128 |
| e-FAV | 11643 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.413.248 | 1.218.517 | 0 | 7.631.765 |
| e-FAV | 11644 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 18.130.446 | 3.444.785 | 0 | 21.575.231 |

# LIBRO DE VENTAS

Período: Marzo 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-FAV | 11645 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 10.713.641 | 2.035.592 | 0 | 12.749.233 |
| e-FAV | 11646 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 22.647.796 | 4.303.081 | 0 | 26.950.877 |
| e-FAV | 11647 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 200.000 | 38.000 | 0 | 238.000 |
| e-FAV | 11648 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 240.000 | 45.600 | 0 | 285.600 |
| e-FAV | 11649 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.915.000 | 363.850 | 0 | 2.278.850 |
| e-FAV | 11650 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 150.000 | 28.500 | 0 | 178.500 |
| e-FAV | 11651 | 21/03/2023 | 12036224-0 | JUAN FRANCISCO QUINTANA CA | 0 | 1.357.983 | 258.017 | 0 | 1.616.000 |
| e-FAV | 11652 | 22/03/2023 | 77603744-3 | CSALCEDOI SPA | 0 | 920.000 | 174.800 | 0 | 1.094.800 |
| e-FAV | 11653 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.530.692 | 480.831 | 0 | 3.011.523 |
| e-FAV | 11654 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.975.700 | 565.383 | 0 | 3.541.083 |
| e-FAV | 11655 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 623.134 | 118.395 | 0 | 741.529 |
| e-FAV | 11656 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 892.350 | 169.547 | 0 | 1.061.897 |
| e-FAV | 11657 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.229.247 | 803.557 | 0 | 5.032.804 |
| e-FAV | 11658 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 27.600 | 5.244 | 0 | 32.844 |
| e-FAV | 11659 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.289.981 | 2.525.096 | 0 | 15.815.077 |
| e-FAV | 11660 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 17.155.378 | 3.259.522 | 0 | 20.414.900 |
| e-FAV | 11661 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.272.920 | 1.191.855 | 0 | 7.464.775 |
| e-FAV | 11662 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 13.092.040 | 2.487.488 | 0 | 15.579.528 |
| e-FAV | 11663 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 11.323.878 | 2.151.537 | 0 | 13.475.415 |
| e-FAV | 11664 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 16.573.374 | 3.148.941 | 0 | 19.722.315 |
| e-FAV | 11665 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 14.538.300 | 2.762.277 | 0 | 17.300.577 |
| e-FAV | 11666 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.333.406 | 1.393.347 | 0 | 8.726.753 |
| e-FAV | 11667 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 6.180.100 | 1.174.219 | 0 | 7.354.319 |
| e-FAV | 11668 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.066.550 | 392.645 | 0 | 2.459.195 |
| e-FAV | 11669 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 9.859.410 | 1.873.288 | 0 | 11.732.698 |
| e-FAV | 11670 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 12.119.850 | 2.302.772 | 0 | 14.422.622 |
| e-FAV | 11671 | 23/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 4.174.500 | 793.155 | 0 | 4.967.655 |
| e-FAV | 11672 | 24/03/2023 | 76568060-3 | ARIDOS LONGAVI LIMITADA | 0 | 1.230.000 | 233.700 | 0 | 1.463.700 |
| e-FAV | 11673 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 7.020.000 | 1.333.800 | 0 | 8.353.800 |
| e-FAV | 11674 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11675 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 2.808.000 | 533.520 | 0 | 3.341.520 |
| e-FAV | 11676 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11677 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.404.000 | 266.760 | 0 | 1.670.760 |
| e-FAV | 11678 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.684.000 | 319.960 | 0 | 2.003.960 |
| e-FAV | 11679 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 1.900.000 | 361.000 | 0 | 2.261.000 |
| e-FAV | 11680 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 702.000 | 133.380 | 0 | 835.380 |
| e-FAV | 11681 | 24/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | 3.360.000 | 638.400 | 0 | 3.998.400 |
| e-FAV | 11682 | 24/03/2023 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 1.988.986 | 377.907 | 0 | 2.366.893 |
| e-NCE | 1647 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -33.650 | -6.394 | 0 | -40.044 |
| e-NCE | 1648 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -338.323 | -64.281 | 0 | -402.604 |
| e-NCE | 1649 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -211.117 | -40.112 | 0 | -251.229 |
| e-NCE | 1650 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -3.793.635 | -720.791 | 0 | -4.514.426 |
| e-NCE | 1651 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -829.153 | -157.539 | 0 | -986.692 |
| e-NCE | 1652 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -201.660 | -38.315 | 0 | -239.975 |
| e-NCE | 1653 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -2.144.797 | -407.511 | 0 | -2.552.308 |
| e-NCE | 1654 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -3.110.366 | -590.970 | 0 | -3.701.336 |
| e-NCE | 1655 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -9.497.850 | -1.804.592 | 0 | -11.302.442 |
| e-NCE | 1656 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -18.773.062 | -3.566.882 | 0 | -22.339.944 |
| e-NCE | 1657 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -2.618.345 | -497.486 | 0 | -3.115.831 |
| e-NCE | 1658 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -11.623.795 | -2.208.521 | 0 | -13.832.316 |
| e-NCE | 1659 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -827.660 | -157.255 | 0 | -984.915 |
| e-NCE | 1660 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -4.623.206 | -878.409 | 0 | -5.501.615 |

# LIBRO DE VENTAS

Período: Marzo 2023

## FACTURAS DE VENTA

| Dcto | N.Dcto | Fecha | Rut | Cliente | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|
| e-NCE | 1661 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -235.684 | -44.780 | 0 | -280.464 |
| e-NCE | 1662 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -14.306.083 | -2.718.156 | 0 | -17.024.239 |
| e-NCE | 1663 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -2.094.714 | -397.996 | 0 | -2.492.710 |
| e-NCE | 1664 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -1.730.245 | -328.747 | 0 | -2.058.992 |
| e-NCE | 1665 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -13.726.085 | -2.607.956 | 0 | -16.334.041 |
| e-NCE | 1666 | 09/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -62.344.605 | -11.845.475 | 0 | -74.190.080 |
| e-NCE | 1667 | 13/03/2023 | 76568660-1 | EASY RETAIL S.A. | 0 | -3.886.910 | -738.513 | 0 | -4.625.423 |
| e-NCE | 1668 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -24.840.003 | -4.719.601 | 0 | -29.559.604 |
| e-NCE | 1669 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -20.700.003 | -3.933.001 | 0 | -24.633.004 |
| e-NCE | 1670 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -18.630.002 | -3.539.700 | 0 | -22.169.702 |
| e-NCE | 1671 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -11.385.001 | -2.163.150 | 0 | -13.548.151 |
| e-NCE | 1672 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -10.350.001 | -1.966.500 | 0 | -12.316.501 |
| e-NCE | 1673 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -9.315.001 | -1.769.850 | 0 | -11.084.851 |
| e-NCE | 1674 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -8.280.001 | -1.573.200 | 0 | -9.853.201 |
| e-NCE | 1675 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -7.245.001 | -1.376.550 | 0 | -8.621.551 |
| e-NCE | 1676 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -6.210.001 | -1.179.900 | 0 | -7.389.901 |
| e-NCE | 1677 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -5.175.001 | -983.250 | 0 | -6.158.251 |
| e-NCE | 1678 | 20/03/2023 | 81201000-K | CENCOSUD RETAIL | 0 | -4.139.975 | -786.595 | 0 | -4.926.570 |
| **TOTALES FACTURAS** | | | | | | **01.186.437.470** | **225.423.124** | | **01.411.860.594** |

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAV | Factura de Venta Electrónica | 142 | | 01.469.658.405 | 279.235.102 | | 01.748.893.507 |
| e-NCE | Nota de Crédito Emitida Electrónica | 32 | | 0 -283.220.935 | -53.811.978 | | 0 -337.032.913 |
| **TOTALES DOCUMENTOS** | | **174** | | **01.186.437.470** | **225.423.124** | | **01.411.860.594** |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 23/12/2022 | e-FEP | 18 | 77593771-8 | IMPORTADORA Y DISTRIBUIDOF | 0 | 54.622 | 10.378 | 0 | 65.000 |
| 2 | 28/12/2022 | e-FEP | 82515 | 76099497-9 | REPUESTOS Y MANTENCION FEL | 0 | 95.700 | 18.183 | 0 | 113.883 |
| 3 | 28/12/2022 | e-FEP | 101762 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 111.548 | 21.194 | 0 | 132.742 |
| 4 | 28/12/2022 | e-FEP | 101763 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 1.628.674 | 309.448 | 0 | 1.938.122 |
| 5 | 29/12/2022 | e-FEP | 37433 | 76331531-2 | TORNO LUIS ALBERTO VASQUEZ | 0 | 182.900 | 34.751 | 0 | 217.651 |
| 6 | 29/12/2022 | e-FEP | 4521 | 83540700-4 | CARLOS HOJAS Y CIA. LTDA. | 0 | 18.526 | 3.520 | 0 | 22.046 |
| 7 | 30/12/2022 | e-FEP | 385084 | 95861000-9 | TOTAL CHILE S A | 0 | 847.583 | 161.041 | 0 | 1.008.624 |
| 8 | 29/12/2022 | e-FEP | 37439 | 76331531-2 | TORNO LUIS ALBERTO VASQUEZ | 0 | 278.900 | 52.991 | 0 | 331.891 |
| 9 | 30/12/2022 | e-FEP | 100410 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 10.350 | 1.967 | 0 | 12.317 |
| 10 | 30/12/2022 | e-FEP | 222963 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 22.128 | 33.506 | 6.366 | 0 | 62.000 |
| 11 | 01/01/2023 | e-FEP | 74 | 76890975-K | RENTAS LA CAPILLA SPA | 0 | 38.248.141 | 7.267.147 | 0 | 45.515.288 |
| 12 | 30/12/2022 | e-FEP | 222987 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 46.641 | 70.047 | 13.309 | 0 | 129.997 |
| 13 | 30/12/2022 | e-FEP | 10501 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 716.000 | 136.040 | 0 | 852.040 |
| 14 | 30/12/2022 | e-FEP | 90 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 283.429 | 53.852 | 0 | 337.281 |
| 15 | 30/12/2022 | e-FEP | 91 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 159.664 | 30.336 | 0 | 190.000 |
| 16 | 30/12/2022 | e-FEP | 5231221 | 96355000-6 | ELECTROCOM S.A. | 0 | 1.604.125 | 304.784 | 0 | 1.908.909 |
| 17 | 30/12/2022 | e-FEP | 5231222 | 96355000-6 | ELECTROCOM S.A. | 0 | 1.037.460 | 197.117 | 0 | 1.234.577 |
| 18 | 30/12/2022 | e-FEP | 223060 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 9.328 | 14.010 | 2.662 | 0 | 26.000 |
| 19 | 30/12/2022 | e-FEP | 325 | 76894321-4 | LEUNAM SPA | 0 | 11.188.200 | 2.125.758 | 0 | 13.313.958 |
| 20 | 30/12/2022 | e-FEP | 326 | 76894321-4 | LEUNAM SPA | 0 | 11.397.000 | 2.165.430 | 0 | 13.562.430 |
| 21 | 30/12/2022 | e-FEP | 327 | 76894321-4 | LEUNAM SPA | 0 | 11.481.200 | 2.181.428 | 0 | 13.662.628 |
| 22 | 01/01/2023 | e-FEP | 49017394 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 146.934 | 27.917 | 0 | 174.851 |
| 23 | 01/01/2023 | e-FEP | 49017395 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 17.817 | 3.385 | 0 | 21.202 |
| 24 | 01/01/2023 | e-FEP | 49017396 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 179.123 | 34.033 | 0 | 213.156 |
| 25 | 31/12/2022 | e-FEP | 16684799 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 162.709 | 30.915 | 0 | 193.624 |
| 26 | 31/12/2022 | e-FEP | 16686369 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 1.581.726 | 6.247.053 | 1.186.942 | 0 | 9.015.721 |
| 27 | 02/01/2023 | e-FEP | 43 | 15139229-6 | FRANCISCO JAVIER MORALES S | 0 | 940.000 | 178.600 | 0 | 1.118.600 |
| 28 | 03/01/2023 | e-FEP | 1498 | 77404938-K | D-SOLUTIONS SPA | 0 | 653.474 | 124.160 | 0 | 777.634 |
| 29 | 03/01/2023 | e-FEP | 102 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 255.380 | 48.522 | 0 | 303.902 |
| 30 | 03/01/2023 | e-FEP | 103 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 271.466 | 51.579 | 0 | 323.045 |
| 31 | 03/01/2023 | e-FEP | 104 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 119.968 | 22.794 | 0 | 142.762 |
| 32 | 03/01/2023 | e-FEP | 105 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 74.394 | 14.135 | 0 | 88.529 |
| 33 | 03/01/2023 | e-FEP | 5622 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 1.810.157 | 343.930 | 0 | 2.154.087 |
| 34 | 03/01/2023 | e-FEP | 9395 | 8000886-4 | CRISTIAN OLIVARES SARRUA | 0 | 126.050 | 23.950 | 0 | 150.000 |
| 35 | 03/01/2023 | e-FEP | 828619 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 36 | 06/12/2022 | e-FEP | 994183 | 76590840-K | SANTANDER SEGUROS GENERALE | 14.733 | 7.799 | 1.484 | 0 | 24.016 |
| 37 | 01/01/2023 | e-FEP | 4337207 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.050 | 30.030 | 0 | 188.080 |
| 38 | 01/01/2023 | e-FEP | 4339681 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.050 | 30.030 | 0 | 188.080 |
| 39 | 01/01/2023 | e-FEP | 4339795 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 386.345 | 73.406 | 0 | 459.751 |
| 40 | 01/01/2023 | e-FEP | 4339796 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.050 | 30.030 | 0 | 188.080 |
| 41 | 01/01/2023 | e-FEP | 4339770 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 602.698 | 114.513 | 0 | 717.211 |
| 42 | 01/01/2023 | e-FEP | 4339266 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 77.269 | 14.681 | 0 | 91.950 |
| 43 | 01/01/2023 | e-FEP | 4340000 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 25.639 | 4.871 | 0 | 30.510 |
| 44 | 31/12/2022 | e-FEP | 17223 | 76356306-5 | BEETRACK S.A. | 0 | 7.724.416 | 1.467.639 | 0 | 9.192.055 |
| 45 | 03/01/2023 | e-FEP | 1806 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 84.034 | 15.966 | 0 | 100.000 |
| 46 | 03/01/2023 | e-FEP | 223430 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 18.916 | 28.642 | 5.442 | 0 | 53.000 |
| 47 | 03/01/2023 | e-FEP | 2186 | 76452881-6 | INGBELL CHILE SPA | 0 | 327.901 | 62.301 | 0 | 390.202 |
| 48 | 28/12/2022 | e-FEP | 55245 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 13.529 | 2.571 | 0 | 16.100 |
| 49 | 31/12/2022 | e-FEP | 2819036 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 94.081 | 148.475 | 28.210 | 0 | 270.766 |
| 50 | 03/01/2023 | e-FEP | 223464 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 19.202 | 29.075 | 5.524 | 0 | 53.801 |
| 51 | 04/01/2023 | e-FEP | 100497 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 52 | 04/01/2023 | e-FEP | 55394 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 200.294 | 38.056 | 0 | 238.350 |
| 53 | 03/01/2023 | e-FEP | 55358 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 2.983 | 567 | 0 | 3.550 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 04/01/2023 | e-FEP | 123187309 | 96792430-K | SODIMAC S.A. | 0 | 68.278 | 12.973 | 0 | 81.251 |
| 55 | 04/01/2023 | e-FEP | 54 | 77618976-6 | PTL EMPRESA DE SERVICIOS T | 0 | 10.057.942 | 1.911.009 | 0 | 11.968.951 |
| 56 | 04/01/2023 | e-FEP | 5225358 | 96355000-6 | ELECTROCOM S.A. | 0 | 907.200 | 172.368 | 0 | 1.079.568 |
| 57 | 04/01/2023 | e-FEP | 15309564 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 41.773 | 64.092 | 12.177 | 0 | 118.042 |
| 58 | 04/01/2023 | e-FEP | 1650 | 15597154-1 | PAOLA ANDREA MUÃ‘OZ PARADA | 0 | 160.000 | 30.400 | 0 | 190.400 |
| 59 | 01/01/2023 | e-FEP | 68307751 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 68.046 | 12.929 | 0 | 80.975 |
| 60 | 31/12/2022 | e-FEP | 2820662 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 220.198 | 867.830 | 164.888 | 0 | 1.252.916 |
| 61 | 04/01/2023 | e-FEP | 70764 | 76954635-9 | SOCIEDAD Y SERVICIOS MIYA | 47.393 | 71.967 | 13.674 | 0 | 133.034 |
| 62 | 05/01/2023 | e-FEP | 223760 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 4.664 | 7.005 | 1.331 | 0 | 13.000 |
| 63 | 31/12/2022 | e-FEP | 5365115 | 96711590-8 | MANANTIAL S.A. | 0 | 53.360 | 10.138 | 0 | 63.498 |
| 64 | 03/01/2023 | e-FEP | 18993109 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 0 | 0 | 0 | 0 |
| 65 | 01/01/2023 | e-FEP | 68273006 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 2.446.082 | 464.756 | 0 | 2.910.838 |
| 66 | 05/01/2023 | e-FEP | 1653 | 15597154-1 | PAOLA ANDREA MUÃ‘OZ PARADA | 0 | 285.000 | 54.150 | 0 | 339.150 |
| 67 | 04/01/2023 | e-FEP | 1552677 | 96875230-8 | AUTOPISTAS DEL MAIPO SOC.C | 2.426.700 | 20.397 | 3.875 | 0 | 2.450.972 |
| 68 | 04/01/2023 | e-FEP | 123099725 | 96792430-K | SODIMAC S.A. | 0 | 50.403 | 9.577 | 0 | 59.980 |
| 69 | 05/01/2023 | e-FEP | 143209 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 70 | 05/01/2023 | e-FEP | 254370 | 77186150-4 | COMERCIAL ALIAGRO LTDA | 0 | 43.664 | 8.296 | 0 | 51.960 |
| 71 | 05/01/2023 | e-FEP | 242779 | 76370798-9 | COMERCIAL PUNTO 30 LIMITAD | 2.444 | 14.753 | 2.803 | 0 | 20.000 |
| 72 | 31/12/2022 | e-FEP | 5378870 | 96711590-8 | MANANTIAL S.A. | 0 | 3.001 | 570 | 0 | 3.571 |
| 73 | 05/01/2023 | e-FEP | 10557 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 26.722 | 5.077 | 0 | 31.799 |
| 74 | 05/01/2023 | e-FEP | 10558 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 21.680 | 4.119 | 0 | 25.799 |
| 75 | 31/12/2022 | e-FEP | 5370248 | 96711590-8 | MANANTIAL S.A. | 0 | 27.420 | 5.210 | 0 | 32.630 |
| 76 | 06/01/2023 | e-FEP | 102061 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 1.199.613 | 227.926 | 0 | 1.427.539 |
| 77 | 06/01/2023 | e-FEP | 102062 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 283.782 | 53.919 | 0 | 337.701 |
| 78 | 06/01/2023 | e-FEP | 100578 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 10.350 | 1.967 | 0 | 12.317 |
| 79 | 06/01/2023 | e-FEP | 679040 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 33.870 | 6.435 | 0 | 40.305 |
| 80 | 06/01/2023 | e-FEP | 143126 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 81 | 05/01/2023 | e-FEP | 35747527 | 97004000-5 | BANCO DE CHILE | 0 | 117.935 | 22.408 | 0 | 140.343 |
| 82 | 05/01/2023 | e-FEP | 11988515 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 591 | 112 | 0 | 703 |
| 83 | 31/12/2022 | e-FEP | 5362354 | 96711590-8 | MANANTIAL S.A. | 0 | 166.791 | 31.690 | 0 | 198.481 |
| 84 | 06/01/2023 | e-FEP | 190 | 77011244-3 | INSTALACIÃ“N Y SUMINISTRO | 0 | 145.840 | 27.710 | 0 | 173.550 |
| 85 | 06/01/2023 | e-FEP | 9007029 | 78627210-6 | HIPERMERCADO TOTTUS | 0 | 44.521 | 8.459 | 0 | 52.980 |
| 86 | 06/01/2023 | e-FEP | 42332702 | 97036000-K | BANCO SANTANDER CHILE | 0 | 7.020 | 1.334 | 0 | 8.354 |
| 87 | 06/01/2023 | e-FEP | 42332701 | 97036000-K | BANCO SANTANDER CHILE | 0 | 2.111 | 401 | 0 | 2.512 |
| 88 | 06/01/2023 | e-FEP | 24084537 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.655 | 695 | 0 | 4.350 |
| 89 | 06/01/2023 | e-FEP | 24100490 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 70.222 | 13.342 | 0 | 83.564 |
| 90 | 07/01/2023 | e-FEP | 15324462 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 0 | 25.216 | 4.791 | 0 | 30.007 |
| 91 | 07/01/2023 | e-FEP | 2793905 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 3.126.129 | 16.736.828 | 3.179.997 | 0 | 23.042.954 |
| 92 | 08/01/2023 | e-FEP | 93 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 328.378 | 62.392 | 0 | 390.770 |
| 93 | 08/01/2023 | e-FEP | 15330920 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 0 | 47.061 | 8.941 | 0 | 56.002 |
| 94 | 08/01/2023 | e-FEP | 15330919 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 12.530 | 73.503 | 13.966 | 0 | 99.999 |
| 95 | 09/01/2023 | e-FEP | 3880 | 76739637-6 | VENTA DE REPUESTOS EDUARDO | 0 | 42.017 | 7.983 | 0 | 50.000 |
| 96 | 09/01/2023 | e-FEP | 69487 | 76083869-1 | SOC.COMERCIAL SOCOFIL LTDA | 0 | 13.866 | 2.634 | 0 | 16.500 |
| 97 | 09/01/2023 | e-FEP | 224394 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 4.224 | 7.291 | 1.385 | 0 | 12.900 |
| 98 | 09/01/2023 | e-FEP | 143147 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 99 | 09/01/2023 | e-FEP | 679516 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 52.870 | 10.045 | 0 | 62.915 |
| 100 | 09/01/2023 | e-FEP | 224444 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 20.543 | 35.688 | 6.781 | 0 | 63.012 |
| 101 | 09/01/2023 | e-FEP | 158868 | 78015800-K | COMERCIALIZADORA RODACAR L | 0 | 31.933 | 6.067 | 0 | 38.000 |
| 102 | 09/01/2023 | e-FEP | 964 | 12787556-1 | CESAR ALEJANDRO GAJARDO GO | 0 | 1.110.943 | 211.079 | 0 | 1.322.022 |
| 103 | 10/01/2023 | e-FEP | 830792 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 104 | 10/01/2023 | e-FEP | 140049 | 76284378-1 | SOCIEDAD COMERCIAL DE COME | 5.004 | 29.408 | 5.588 | 0 | 40.000 |
| 105 | 10/01/2023 | e-FEP | 830798 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 106 | 10/01/2023 | e-FEP | 9438 | 8000886-4 | CRISTIAN OLIVARES SARRUA | 0 | 16.807 | 3.193 | 0 | 20.000 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 107 | 10/01/2023 | e-FEP | 45091 | 77752490-9 | ARIEX RECUPERADORA Y COMEF | 0 | 472.000 | 89.680 | 0 | 561.680 |
| 108 | 10/01/2023 | e-FEP | 72160 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 25.688 | 4.881 | 0 | 30.569 |
| 109 | 10/01/2023 | e-FEP | 23 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 4.124.000 | 783.560 | 0 | 4.907.560 |
| 110 | 10/01/2023 | e-FEP | 10606 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 29.916 | 5.684 | 0 | 35.600 |
| 111 | 10/01/2023 | e-FEP | 72164 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 10.816 | 2.055 | 0 | 12.871 |
| 112 | 10/01/2023 | e-FEP | 11 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 2.466.015 | 468.543 | 0 | 2.934.558 |
| 113 | 10/01/2023 | e-FEP | 102151 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 180.000 | 34.200 | 0 | 214.200 |
| 114 | 10/01/2023 | e-FEP | 5894 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 8.800 | 1.672 | 0 | 10.472 |
| 115 | 10/01/2023 | e-FEP | 1653787 | 96907830-9 | DESPEGAR.COM CHILE SPA | 0 | 20.450 | 3.886 | 0 | 24.336 |
| 116 | 10/01/2023 | e-FEP | 5225930 | 96355000-6 | ELECTROCOM S.A. | 0 | 756.180 | 143.674 | 0 | 899.854 |
| 117 | 10/01/2023 | e-FEP | 444899 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 151.736 | 28.830 | 0 | 180.566 |
| 118 | 09/01/2023 | e-FEP | 19028139 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 3.269 | 621 | 0 | 3.890 |
| 119 | 10/01/2023 | e-FEP | 24138647 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.766 | 335 | 0 | 2.101 |
| 120 | 10/01/2023 | e-FEP | 24138648 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 7.476 | 1.420 | 0 | 8.896 |
| 121 | 10/01/2023 | e-FEP | 24138649 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 9.938 | 1.888 | 0 | 11.826 |
| 122 | 11/01/2023 | e-FEP | 192478 | 96888000-4 | REVISIONES TECNICAS SAN DA | 0 | 17.773 | 3.377 | 0 | 21.150 |
| 123 | 11/01/2023 | e-FEP | 1390540 | 79894160-7 | LUVAL S.A | 0 | 3.229.453 | 613.596 | 0 | 3.843.049 |
| 124 | 11/01/2023 | e-FEP | 224781 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.700 | 28.827 | 5.477 | 0 | 51.004 |
| 125 | 11/01/2023 | e-FEP | 143162 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 126 | 11/01/2023 | e-FEP | 19638839 | 96511460-2 | CONSTRUMART S.A. | 0 | 8.050 | 1.530 | 0 | 9.580 |
| 127 | 11/01/2023 | e-FEP | 445700 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 151.736 | 28.830 | 0 | 180.566 |
| 128 | 11/01/2023 | e-FEP | 35195 | 76574879-8 | JETSMART SpA | 8.100 | 3.361 | 639 | 0 | 12.100 |
| 129 | 11/01/2023 | e-FEP | 35778474 | 97004000-5 | BANCO DE CHILE | 0 | 499.595 | 94.923 | 0 | 594.518 |
| 130 | 11/01/2023 | e-FEP | 35774137 | 97004000-5 | BANCO DE CHILE | 0 | 499.595 | 94.923 | 0 | 594.518 |
| 131 | 11/01/2023 | e-FEP | 35777474 | 97004000-5 | BANCO DE CHILE | 0 | 499.595 | 94.923 | 0 | 594.518 |
| 132 | 11/01/2023 | e-FEP | 35777095 | 97004000-5 | BANCO DE CHILE | 0 | 499.595 | 94.923 | 0 | 594.518 |
| 133 | 11/01/2023 | e-FEP | 35772872 | 97004000-5 | BANCO DE CHILE | 0 | 499.595 | 94.923 | 0 | 594.518 |
| 134 | 11/01/2023 | e-FEP | 35775957 | 97004000-5 | BANCO DE CHILE | 0 | 80.197 | 15.238 | 0 | 95.435 |
| 135 | 12/01/2023 | e-FEP | 224937 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 12.896 | 22.403 | 4.257 | 0 | 39.556 |
| 136 | 12/01/2023 | e-FEP | 80315 | 76067863-5 | SOC. COM. EXPRESS LIMITADA | 0 | 39.479 | 7.501 | 0 | 46.980 |
| 137 | 12/01/2023 | e-FEP | 680497 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 42.050 | 7.990 | 0 | 50.040 |
| 138 | 11/01/2023 | e-FEP | 55623 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 35.866 | 6.814 | 0 | 42.680 |
| 139 | 12/01/2023 | e-FEP | 445906 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 151.736 | 28.830 | 0 | 180.566 |
| 140 | 11/01/2023 | e-FEP | 12009447 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 1.314.235 | 249.705 | 0 | 1.563.940 |
| 141 | 11/01/2023 | e-FEP | 12009448 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 1.100.599 | 209.113 | 0 | 1.309.712 |
| 142 | 11/01/2023 | e-FEP | 12009450 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 361.562 | 68.697 | 0 | 430.259 |
| 143 | 11/01/2023 | e-FEP | 12009449 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 330.032 | 62.706 | 0 | 392.738 |
| 144 | 11/01/2023 | e-FEP | 12009451 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 107.850 | 20.491 | 0 | 128.341 |
| 145 | 11/01/2023 | e-FEP | 12009452 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 46.853 | 8.902 | 0 | 55.755 |
| 146 | 11/01/2023 | e-FEP | 12009454 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 181.518 | 34.488 | 0 | 216.006 |
| 147 | 11/01/2023 | e-FEP | 12009453 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 46.853 | 8.902 | 0 | 55.755 |
| 148 | 11/01/2023 | e-FEP | 12009455 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 18.565 | 3.527 | 0 | 22.092 |
| 149 | 11/01/2023 | e-FEP | 12009456 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 32.708 | 6.215 | 0 | 38.923 |
| 150 | 11/01/2023 | e-FEP | 12009457 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 106.082 | 20.155 | 0 | 126.237 |
| 151 | 11/01/2023 | e-FEP | 12009458 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 80.740 | 15.341 | 0 | 96.081 |
| 152 | 11/01/2023 | e-FEP | 12009460 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 2.522.095 | 479.198 | 0 | 3.001.293 |
| 153 | 11/01/2023 | e-FEP | 12009459 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 4.882.710 | 927.715 | 0 | 5.810.425 |
| 154 | 11/01/2023 | e-FEP | 12009519 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 3.255 | 618 | 0 | 3.873 |
| 155 | 12/01/2023 | e-FEP | 499 | 76187499-3 | SANDOVAL Y MOLINA LIMITADA | 0 | 37.647 | 7.153 | 0 | 44.800 |
| 156 | 12/01/2023 | e-FEP | 12 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 3.757.189 | 713.866 | 0 | 4.471.055 |
| 157 | 12/01/2023 | e-FEP | 6031 | 77338894-6 | COMERCIALIZADORA RODAPRO S | 0 | 15.966 | 3.034 | 0 | 19.000 |
| 158 | 13/01/2023 | e-FEP | 2795663 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 3.388.802 | 16.513.997 | 3.137.659 | 0 | 23.040.458 |
| 159 | 12/01/2023 | e-FEP | 357 | 8351543-0 | JAIME LUCIO ENRIQUE NAVARR | 0 | 98.000 | 18.620 | 0 | 116.620 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 160 | 12/01/2023 | e-FEP | 35786874 | 97004000-5 | BANCO DE CHILE | 0 | 8.705 | 1.654 | 0 | 10.359 |
| 161 | 12/01/2023 | e-FEP | 35786875 | 97004000-5 | BANCO DE CHILE | 0 | 8.705 | 1.654 | 0 | 10.359 |
| 162 | 12/01/2023 | e-FEP | 35786876 | 97004000-5 | BANCO DE CHILE | 0 | 8.705 | 1.654 | 0 | 10.359 |
| 163 | 12/01/2023 | e-FEP | 35786877 | 97004000-5 | BANCO DE CHILE | 0 | 8.705 | 1.654 | 0 | 10.359 |
| 164 | 12/01/2023 | e-FEP | 35786878 | 97004000-5 | BANCO DE CHILE | 0 | 8.705 | 1.654 | 0 | 10.359 |
| 165 | 13/01/2023 | e-FEP | 10644 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 1.818.720 | 345.557 | 0 | 2.164.277 |
| 166 | 13/01/2023 | e-FEP | 15 | 77535674-K | TRANSPORTES FRANCISCO ALE | 0 | 2.443.352 | 464.237 | 0 | 2.907.589 |
| 167 | 13/01/2023 | e-FEP | 433 | 77225928-K | INVERSIONES Y COMERCIALIZA | 0 | 12.605 | 2.395 | 0 | 15.000 |
| 168 | 13/01/2023 | e-FEP | 13 | 77519697-1 | TRANSPORTES. HERNAN SILVA | 0 | 2.871.694 | 545.622 | 0 | 3.417.316 |
| 169 | 13/01/2023 | e-FEP | 13 | 77519189-9 | TRANSPORTE, RODRIGO GARRI | 0 | 2.914.622 | 553.778 | 0 | 3.468.400 |
| 170 | 05/01/2023 | e-FEP | 55430 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 87.017 | 16.533 | 0 | 103.550 |
| 171 | 13/01/2023 | e-FEP | 159015 | 78015800-K | COMERCIALIZADORA RODACAR L | 0 | 5.042 | 958 | 0 | 6.000 |
| 172 | 06/01/2023 | e-FEP | 55497 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 3.866 | 734 | 0 | 4.600 |
| 173 | 14/01/2023 | e-FEP | 704345 | 78513190-8 | GAMBOA Y ANDERSSON LTDA. | 0 | 25.215 | 4.791 | 0 | 30.006 |
| 174 | 14/01/2023 | e-FEP | 225305 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 24.396 | 44.087 | 8.377 | 0 | 76.860 |
| 175 | 14/01/2023 | e-FEP | 5226350 | 96355000-6 | ELECTROCOM S.A. | 0 | 3.422.168 | 650.212 | 0 | 4.072.380 |
| 176 | 14/01/2023 | e-FEP | 5226351 | 96355000-6 | ELECTROCOM S.A. | 0 | 804.495 | 152.854 | 0 | 957.349 |
| 177 | 14/01/2023 | e-FEP | 7 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 2.668.743 | 507.061 | 0 | 3.175.804 |
| 178 | 14/01/2023 | e-FEP | 71394 | 76954635-9 | SOCIEDAD Y SERVICIOS MIYA | 7.305 | 40.084 | 7.616 | 0 | 55.005 |
| 179 | 14/01/2023 | e-FEP | 71395 | 76954635-9 | SOCIEDAD Y SERVICIOS MIYA | 8.746 | 16.182 | 3.075 | 0 | 28.003 |
| 180 | 14/01/2023 | e-FEP | 55715 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 38.202 | 7.258 | 0 | 45.460 |
| 181 | 13/01/2023 | e-FEP | 35799724 | 97004000-5 | BANCO DE CHILE | 0 | 676.145 | 128.468 | 0 | 804.613 |
| 182 | 13/01/2023 | e-FEP | 35799725 | 97004000-5 | BANCO DE CHILE | 0 | 676.145 | 128.468 | 0 | 804.613 |
| 183 | 13/01/2023 | e-FEP | 35799726 | 97004000-5 | BANCO DE CHILE | 0 | 676.145 | 128.468 | 0 | 804.613 |
| 184 | 13/01/2023 | e-FEP | 35799727 | 97004000-5 | BANCO DE CHILE | 0 | 676.145 | 128.468 | 0 | 804.613 |
| 185 | 13/01/2023 | e-FEP | 35799728 | 97004000-5 | BANCO DE CHILE | 0 | 676.145 | 128.467 | 0 | 804.612 |
| 186 | 16/01/2023 | e-FEP | 17487167 | 76821330-5 | IMPERIAL S.A. SANTA ROSA 7 | 0 | 238.992 | 45.408 | 0 | 284.400 |
| 187 | 16/01/2023 | e-FEP | 1406 | 76810504-9 | FABRICACION Y REPARACION D | 0 | 1.500.000 | 285.000 | 0 | 1.785.000 |
| 188 | 16/01/2023 | e-FEP | 11 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 3.480.234 | 661.244 | 0 | 4.141.478 |
| 189 | 16/01/2023 | e-FEP | 143196 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 190 | 16/01/2023 | e-FEP | 1407 | 76810504-9 | FABRICACION Y REPARACION D | 0 | 1.500.000 | 285.000 | 0 | 1.785.000 |
| 191 | 16/01/2023 | e-FEP | 225521 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 20.789 | 38.244 | 7.267 | 0 | 66.300 |
| 192 | 15/01/2023 | e-FEP | 16695393 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 151.769 | 28.837 | 0 | 180.606 |
| 193 | 16/01/2023 | e-FEP | 446109 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 430.508 | 81.797 | 0 | 512.305 |
| 194 | 11/01/2023 | e-FEP | 1428 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 67.487 | 12.822 | 0 | 80.309 |
| 195 | 11/01/2023 | e-FEP | 1427 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 525.590 | 99.862 | 0 | 625.452 |
| 196 | 13/01/2023 | e-FEP | 2513619 | 87161100-9 | DIRECTV CHILE TELEVISION L | 0 | 33.412 | 6.348 | 0 | 39.760 |
| 197 | 16/01/2023 | e-FEP | 123429086 | 96792430-K | SODIMAC S.A. | 0 | 26.780 | 5.088 | 0 | 31.868 |
| 198 | 15/01/2023 | e-FEP | 16700648 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 747.382 | 3.820.762 | 725.945 | 0 | 5.294.089 |
| 199 | 16/01/2023 | e-FEP | 10672 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 419.800 | 79.762 | 0 | 499.562 |
| 200 | 15/01/2023 | e-FEP | 12054 | 76306874-9 | SPACEWISE SOLUCIONES CREAT | 0 | 305.000 | 57.950 | 0 | 362.950 |
| 201 | 16/01/2023 | e-FEP | 10430539 | 96670840-9 | DIMERC S.A. | 0 | 275.475 | 52.340 | 0 | 327.815 |
| 202 | 17/01/2023 | e-FEP | 642 | 8643572-1 | MONICA ISABEL MARTINEZ RAN | 0 | 29.412 | 5.588 | 0 | 35.000 |
| 203 | 17/01/2023 | e-FEP | 123050416 | 96792430-K | SODIMAC S.A. | 0 | 43.742 | 8.311 | 0 | 52.053 |
| 204 | 17/01/2023 | e-FEP | 143406 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 205 | 17/01/2023 | e-FEP | 141103 | 76284378-1 | SOCIEDAD COMERCIAL DE COME | 2.712 | 14.528 | 2.760 | 0 | 20.000 |
| 206 | 16/01/2023 | e-FEP | 55771 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 43.571 | 8.279 | 0 | 51.850 |
| 207 | 17/01/2023 | e-FEP | 446530 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 151.736 | 28.830 | 0 | 180.566 |
| 208 | 09/01/2023 | e-FEP | 1010713 | 76590840-K | SANTANDER SEGUROS GENERALE | 14.874 | 7.876 | 1.495 | 0 | 24.245 |
| 209 | 17/01/2023 | e-FEP | 681680 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 39.460 | 7.497 | 0 | 46.957 |
| 210 | 17/01/2023 | e-FEP | 681726 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 53.921 | 10.245 | 0 | 64.166 |
| 211 | 17/01/2023 | e-FEP | 446664 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 328.174 | 62.353 | 0 | 390.527 |
| 212 | 16/01/2023 | e-FEP | 2825324 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 133.420 | 689.128 | 130.934 | 0 | 953.482 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 213 | 17/01/2023 | e-FEP | 24163033 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.252.745 | 238.021 | 0 | 1.490.766 |
| 214 | 17/01/2023 | e-FEP | 24163034 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 952.745 | 181.021 | 0 | 1.133.766 |
| 215 | 18/01/2023 | e-FEP | 19650786 | 96511460-2 | CONSTRUMART S.A. | 0 | 276.008 | 52.442 | 0 | 328.450 |
| 216 | 18/01/2023 | e-FEP | 37578 | 76331531-2 | TORNO LUIS ALBERTO VASQUEZ | 0 | 70.000 | 13.300 | 0 | 83.300 |
| 217 | 18/01/2023 | e-FEP | 71611 | 76954635-9 | SOCIEDAD Y SERVICIOS MIYA | 40.502 | 76.058 | 14.451 | 0 | 131.011 |
| 218 | 18/01/2023 | e-FEP | 155 | 10243282-7 | JORGE PATRICIO HUERTA BRIC | 0 | 30.000 | 5.700 | 0 | 35.700 |
| 219 | 18/01/2023 | e-FEP | 1408 | 76810504-9 | FABRICACION Y REPARACION D | 0 | 1.000.000 | 190.000 | 0 | 1.190.000 |
| 220 | 19/01/2023 | e-FEP | 226056 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 14.601 | 26.386 | 5.013 | 0 | 46.000 |
| 221 | 19/01/2023 | e-FEP | 4546555 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 652.708 | 124.015 | 0 | 776.723 |
| 222 | 19/01/2023 | e-FEP | 11247 | 78293570-4 | COMERCIAL ARCOIRIS LTDA | 0 | 50.420 | 9.580 | 0 | 60.000 |
| 223 | 19/01/2023 | e-FEP | 1100 | 78891610-8 | OPAZO Y CIA LTDA | 0 | 50.420 | 9.580 | 0 | 60.000 |
| 224 | 10/01/2023 | e-FEP | 46441815 | 96806980-2 | ENTEL PCS TELECOMUNICACION | 0 | 13.361 | 2.539 | 0 | 15.900 |
| 225 | 19/01/2023 | e-FEP | 6256 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 395.959 | 75.232 | 0 | 471.191 |
| 226 | 19/01/2023 | e-FEP | 1668 | 15597154-1 | PAOLA ANDREA MUÃ‘OZ PARADA | 0 | 395.000 | 75.050 | 0 | 470.050 |
| 227 | 19/01/2023 | e-FEP | 1653466 | 96963440-6 | AGUAS NUEVO SUR MAULE S.A | 0 | 5.158 | 980 | 0 | 6.138 |
| 228 | 20/01/2023 | e-FEP | 2798192 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.229.096 | 15.645.689 | 2.972.681 | 0 | 22.847.466 |
| 229 | 20/01/2023 | e-FEP | 667898 | 77721980-4 | COMERCIAL GO LIMITADA | 0 | 25.216 | 4.791 | 0 | 30.007 |
| 230 | 20/01/2023 | e-FEP | 5226728 | 96355000-6 | ELECTROCOM S.A. | 0 | 1.354.300 | 257.317 | 0 | 1.611.617 |
| 231 | 20/01/2023 | e-FEP | 10730 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 2.220.000 | 421.800 | 0 | 2.641.800 |
| 232 | 20/01/2023 | e-FEP | 7935 | 76170547-4 | M5 SOLUCIONES INDUSTRIALES | 0 | 29.223 | 5.552 | 0 | 34.775 |
| 233 | 20/01/2023 | e-FEP | 143512 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 234 | 20/01/2023 | e-FEP | 49089711 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 332.171 | 63.113 | 0 | 395.284 |
| 235 | 20/01/2023 | e-FEP | 683031 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 9.600 | 1.824 | 0 | 11.424 |
| 236 | 20/01/2023 | e-FEP | 49089712 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 16.702 | 3.173 | 0 | 19.875 |
| 237 | 20/01/2023 | e-FEP | 683063 | 76488070-6 | INGENIERIA Y SEGURIDAD IND | 0 | 9.600 | 1.824 | 0 | 11.424 |
| 238 | 20/01/2023 | e-FEP | 10742 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 1.618.080 | 307.435 | 0 | 1.925.515 |
| 239 | 20/01/2023 | e-FEP | 55949 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 74.681 | 14.189 | 0 | 88.870 |
| 240 | 20/01/2023 | e-FEP | 3223973 | 96992030-1 | SOC.CONCESIONARIA VESPUCIO | 400.556 | 22.591 | 4.292 | 0 | 427.439 |
| 241 | 20/01/2023 | e-FEP | 226360 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 8.120 | 14.223 | 2.702 | 0 | 25.045 |
| 242 | 20/01/2023 | e-FEP | 24176108 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.787.941 | 719.708 | 0 | 4.507.649 |
| 243 | 20/01/2023 | e-FEP | 24176109 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.409.416 | 1.027.789 | 0 | 6.437.205 |
| 244 | 20/01/2023 | e-FEP | 24176110 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.739.977 | 520.596 | 0 | 3.260.573 |
| 245 | 20/01/2023 | e-FEP | 24176111 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.733.215 | 1.089.311 | 0 | 6.822.526 |
| 246 | 20/01/2023 | e-FEP | 24176112 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.315.330 | 629.913 | 0 | 3.945.243 |
| 247 | 20/01/2023 | e-FEP | 24176113 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.241.906 | 425.962 | 0 | 2.667.868 |
| 248 | 21/01/2023 | e-FEP | 833536 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 249 | 21/01/2023 | e-FEP | 237588 | 7560189-1 | SERGIO ORLANDO FUENTES AND | 0 | 60.504 | 11.496 | 0 | 72.000 |
| 250 | 20/01/2023 | e-FEP | 19087232 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 0 | 0 | 0 | 0 |
| 251 | 21/01/2023 | e-FEP | 19087404 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 996 | 189 | 0 | 1.185 |
| 252 | 22/01/2023 | e-FEP | 97 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 322.277 | 61.233 | 0 | 383.510 |
| 253 | 23/01/2023 | e-FEP | 67131 | 7008234-9 | NIBALDO ARTURO VALDES CORN | 0 | 18.739 | 3.560 | 0 | 22.299 |
| 254 | 23/01/2023 | e-FEP | 452 | 11119413-0 | DELICIO EDUARDO NUNEZ PIZA | 0 | 70.000 | 13.300 | 0 | 83.300 |
| 255 | 23/01/2023 | e-FEP | 415 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 180.000 | 34.200 | 0 | 214.200 |
| 256 | 23/01/2023 | e-FEP | 1880 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 10.000 | 1.900 | 0 | 11.900 |
| 257 | 23/01/2023 | e-FEP | 416 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 140.000 | 26.600 | 0 | 166.600 |
| 258 | 23/01/2023 | e-FEP | 417 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 550.000 | 104.500 | 0 | 654.500 |
| 259 | 23/01/2023 | e-FEP | 418 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 180.000 | 34.200 | 0 | 214.200 |
| 260 | 23/01/2023 | e-FEP | 419 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 280.000 | 53.200 | 0 | 333.200 |
| 261 | 23/01/2023 | e-FEP | 822712 | 79853470-K | AUTOMOTRIZ CORDILLERA S.A. | 0 | 338.209 | 64.260 | 0 | 402.469 |
| 262 | 23/01/2023 | e-FEP | 6334 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 41.630 | 7.910 | 0 | 49.540 |
| 263 | 23/01/2023 | e-FEP | 99031 | 76754044-2 | COMERCIAL Y SERVICIOS AGUA | 10.623 | 18.570 | 3.528 | 0 | 32.721 |
| 264 | 23/01/2023 | e-FEP | 42427123 | 97036000-K | BANCO SANTANDER CHILE | 0 | 14.104 | 2.680 | 0 | 16.784 |
| 265 | 23/01/2023 | e-FEP | 639 | 13000289-7 | W Y H | 0 | 5.000.000 | 950.000 | 0 | 5.950.000 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 266 | 23/01/2023 | e-FEP | 24177172 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 10.169 | 1.932 | 0 | 12.101 |
| 267 | 24/01/2023 | e-FEP | 10762 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 815.400 | 154.926 | 0 | 970.326 |
| 268 | 24/01/2023 | e-FEP | 10769 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 815.400 | 154.926 | 0 | 970.326 |
| 269 | 24/01/2023 | e-FEP | 56049 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 35.294 | 6.706 | 0 | 42.000 |
| 270 | 24/01/2023 | e-FEP | 24 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 4.117.256 | 782.279 | 0 | 4.899.535 |
| 271 | 24/01/2023 | e-FEP | 6389 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 118.782 | 22.569 | 0 | 141.351 |
| 272 | 24/01/2023 | e-FEP | 6390 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 12.983 | 2.467 | 0 | 15.450 |
| 273 | 25/01/2023 | e-FEP | 1455 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 50.420 | 9.580 | 0 | 60.000 |
| 274 | 24/01/2023 | e-FEP | 12036522 | 99147000-K | BCI SEGUROS GENERALES S.A. | 3.929.975 | 2.807.192 | 533.366 | 0 | 7.270.533 |
| 275 | 25/01/2023 | e-FEP | 47 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 2.946.585 | 559.851 | 0 | 3.506.436 |
| 276 | 25/01/2023 | e-FEP | 49 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 908.900 | 172.691 | 0 | 1.081.591 |
| 277 | 25/01/2023 | e-FEP | 56107 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 135.966 | 25.834 | 0 | 161.800 |
| 278 | 25/01/2023 | e-FEP | 119 | 10174273-3 | JOSE LUIS ACUÃ‘A SANCHEZ | 0 | 7.210.000 | 1.369.900 | 0 | 8.579.900 |
| 279 | 25/01/2023 | e-FEP | 123574842 | 96792430-K | SODIMAC S.A. | 0 | 23.728 | 4.508 | 0 | 28.236 |
| 280 | 25/01/2023 | e-FEP | 7911143 | 96945440-8 | SOC. CONCESIONARIA AUTOPIS | 1.707.209 | 1.653 | 314 | 0 | 1.709.176 |
| 281 | 26/01/2023 | e-FEP | 90834 | 77476950-1 | RESORTES GOMEZ LIMITDA | 0 | 368.067 | 69.933 | 0 | 438.000 |
| 282 | 26/01/2023 | e-FEP | 56131 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 84.034 | 15.966 | 0 | 100.000 |
| 283 | 26/01/2023 | e-FEP | 56167 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 116.807 | 22.193 | 0 | 139.000 |
| 284 | 27/01/2023 | e-FEP | 56227 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 3.697 | 703 | 0 | 4.400 |
| 285 | 27/01/2023 | e-FEP | 42535399 | 97036000-K | BANCO SANTANDER CHILE | 0 | 14.489 | 2.752 | 0 | 17.241 |
| 286 | 28/01/2023 | e-FEP | 454 | 11119413-0 | DELICIO EDUARDO NUNEZ PIZA | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 287 | 28/01/2023 | e-FEP | 56231 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 105.546 | 20.054 | 0 | 125.600 |
| 288 | 28/01/2023 | e-FEP | 227611 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.649 | 33.236 | 6.315 | 0 | 56.200 |
| 289 | 29/01/2023 | e-FEP | 15441580 | 77215640-5 | ADM.DE VTAS AL DETALLE LTI | 0 | 8.404 | 1.597 | 0 | 10.001 |
| 290 | 30/01/2023 | e-FEP | 52924 | 6170168-0 | EFRAIN MORALES GARRIDO | 0 | 2.269 | 431 | 0 | 2.700 |
| 291 | 30/01/2023 | e-FEP | 330 | 76894321-4 | LEUNAM SPA | 0 | 11.608.200 | 2.205.558 | 0 | 13.813.758 |
| 292 | 30/01/2023 | e-FEP | 331 | 76894321-4 | LEUNAM SPA | 0 | 10.836.200 | 2.058.878 | 0 | 12.895.078 |
| 293 | 27/01/2023 | e-FEP | 1913952 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 493.120 | 48.321 | 9.181 | 0 | 550.622 |
| 294 | 30/01/2023 | e-FEP | 35842324 | 97004000-5 | BANCO DE CHILE | 0 | 17.036.904 | 3.237.012 | 0 | 20.273.916 |
| 295 | 30/01/2023 | e-FEP | 35842325 | 97004000-5 | BANCO DE CHILE | 0 | 2.073.959 | 394.052 | 0 | 2.468.011 |
| 296 | 31/01/2023 | e-FEP | 5305237 | 96355000-6 | ELECTROCOM S.A. | 0 | 838.380 | 159.292 | 0 | 997.672 |
| 297 | 31/01/2023 | e-FEP | 19659416 | 96511460-2 | CONSTRUMART S.A. | 0 | 61.924 | 11.766 | 0 | 73.690 |
| 298 | 31/01/2023 | e-FEP | 6652 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 183.019 | 34.774 | 0 | 217.793 |
| 299 | 31/01/2023 | e-FEP | 457619 | 76099850-8 | COMERCIAL E INVERSIONES BC | 1.928 | 10.985 | 2.087 | 0 | 15.000 |
| 300 | 31/01/2023 | e-FEP | 6656 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 14.035 | 2.667 | 0 | 16.702 |
| 301 | 31/01/2023 | e-FEP | 7646 | 76803814-7 | AGUAS VERTIENTES DEL MAULE | 0 | 277.001 | 52.630 | 0 | 329.631 |
| 302 | 03/01/2023 | e-FAEX | 1569961 | 97006000-6 | BANCO DE CREDITO E INVERSI | 129.869 | 0 | 0 | 0 | 129.869 |
| 303 | 04/01/2023 | e-FAEX | 10595259 | 76052927-3 | SOC CONC AUTOPISTA NUEVA \ | 836.126 | 0 | 0 | 0 | 836.126 |
| 304 | 31/12/2022 | e-FAEX | 1876949 | 60503000-9 | EMPRESA CORREOS DE CHILE | 102.521 | 0 | 0 | 0 | 102.521 |
| 305 | 04/01/2023 | e-FAEX | 10598325 | 76052927-3 | SOC CONC AUTOPISTA NUEVA \ | 4.946.839 | 0 | 0 | 0 | 4.946.839 |
| 306 | 04/01/2023 | e-FAEX | 10603143 | 76052927-3 | SOC CONC AUTOPISTA NUEVA \ | 3.162.028 | 0 | 0 | 0 | 3.162.028 |
| 307 | 04/01/2023 | e-FAEX | 8254006 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 55.709 | 0 | 0 | 0 | 55.709 |
| 308 | 04/01/2023 | e-FAEX | 8256946 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 57.342 | 0 | 0 | 0 | 57.342 |
| 309 | 06/01/2023 | e-FAEX | 33121 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 44.000 | 0 | 0 | 0 | 44.000 |
| 310 | 06/01/2023 | e-FAEX | 31221 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 817.400 | 0 | 0 | 0 | 817.400 |
| 311 | 07/01/2023 | e-FAEX | 157414 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 4.221 | 0 | 0 | 0 | 4.221 |
| 312 | 07/01/2023 | e-FAEX | 158521 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 2.248 | 0 | 0 | 0 | 2.248 |
| 313 | 10/01/2023 | e-FAEX | 85442 | 77630439-5 | OPERADORA DE SISTEMAS ELEC | 3.228 | 0 | 0 | 0 | 3.228 |
| 314 | 10/01/2023 | e-FAEX | 549976 | 76574879-8 | JETSMART SpA | 56.857 | 0 | 0 | 0 | 56.857 |
| 315 | 13/01/2023 | e-FAEX | 45 | 14583673-5 | JORGE LUIS ANDRES HERMOSIL | 300.000 | 0 | 0 | 0 | 300.000 |
| 316 | 20/01/2023 | e-FAEX | 70 | 10974674-6 | VICTOR CANCINO ROJAS | 30.000 | 0 | 0 | 0 | 30.000 |
| 317 | 18/01/2023 | e-FAEX | 258634 | 76376061-8 | SOCIEDAD CONCESIONARIA VES | 11.164 | 0 | 0 | 0 | 11.164 |
| 318 | 27/01/2023 | e-FAEX | 9843944 | 97036000-K | BANCO SANTANDER CHILE | 1.572 | 0 | 0 | 0 | 1.572 |

# LIBRO DE COMPRAS

Período: Enero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 319 | 31/01/2023 | e-FAEX | 1 | 77705823-1 | SANTIBAÃƒÂ‘EZ CASANOVA ASE | 552.200 | 0 | 0 | 0 | 552.200 |
| 320 | 30/12/2022 | e-NCR | 4480 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | -10.350 | -1.967 | 0 | -12.317 |
| 321 | 30/12/2022 | e-NCR | 40 | 76894321-4 | LEUNAM SPA | 0 | -11.188.200 | -2.125.758 | 0 | -13.313.958 |
| 322 | 05/01/2023 | e-NCR | 650027 | 96355000-6 | ELECTROCOM S.A. | 0 | -648.000 | -123.120 | 0 | -771.120 |
| 323 | 06/01/2023 | e-NCR | 4490 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | -10.350 | -1.967 | 0 | -12.317 |
| 324 | 09/01/2023 | e-NCR | 18969 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | -19.916 | -3.784 | 0 | -23.700 |
| 325 | 11/01/2023 | e-NCR | 2 | 77565631-K | TRANSPORTES R Y C SPA | 0 | -2.466.015 | -468.543 | 0 | -2.934.558 |
| 326 | 13/01/2023 | e-NCR | 61733530 | 82982300-4 | DISTR.DE INDUSTRIA NACIONA | 0 | -357.967 | -68.013 | 0 | -425.980 |
| 327 | 16/01/2023 | e-NCR | 80 | 76810504-9 | FABRICACION Y REPARACION D | 0 | -1.500.000 | -285.000 | 0 | -1.785.000 |
| 328 | 26/01/2023 | e-NCR | 687 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | -84.034 | -15.966 | 0 | -100.000 |
| 329 | 31/01/2023 | e-NCR | 458 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | -15.624 | -2.969 | 0 | -18.593 |
| **TOTALES** | | | | | | **34.070.182** | **322.228.055** | **61.223.337** | **0** | **417.521.574** |

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAEX | Factura de Proveedor Electr. Exenta | 18 | 11.113.324 | 0 | 0 | 0 | 11.113.324 |
| e-FEP | Factura de Proveedor Electrónica | 301 | 22.956.858 | 338.528.511 | 64.320.424 | 0 | 425.805.793 |
| e-NCR | Nota de Crédito Recibida Electrónica | 10 | 0 | -16.300.456 | -3.097.087 | 0 | -19.397.543 |
| **TOTALES** | **DOCUMENTOS** | **329** | **34.070.182** | **322.228.055** | **61.223.337** | **0** | **417.521.574** |

# LIBRO DE COMPRAS

Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 23/01/2023 | e-FEP | 88496 | 77666480-4 | SOCIEDAD COMERCIAL RODYPEF | 0 | 41.899 | 7.961 | 0 | 49.860 |
| 2 | 24/01/2023 | e-FEP | 101165 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 3 | 24/01/2023 | e-FEP | 101176 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 2.142 | 407 | 0 | 2.549 |
| 4 | 25/01/2023 | e-FEP | 145180 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 5 | 25/01/2023 | e-FEP | 145181 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 6 | 25/01/2023 | e-FEP | 227019 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 21.351 | 37.398 | 7.106 | 0 | 65.855 |
| 7 | 27/01/2023 | e-FEP | 2801464 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 3.169.064 | 16.030.619 | 3.045.818 | 0 | 22.245.501 |
| 8 | 27/01/2023 | e-FEP | 101282 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 9 | 27/01/2023 | e-FEP | 1409 | 76810504-9 | FABRICACION Y REPARACION D | 0 | 2.000.000 | 380.000 | 0 | 2.380.000 |
| 10 | 25/01/2023 | e-FEP | 114455 | 76220942-K | MISTER HYUNDAI | 0 | 21.008 | 3.992 | 0 | 25.000 |
| 11 | 28/01/2023 | e-FEP | 227557 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 14.825 | 29.593 | 5.623 | 0 | 50.041 |
| 12 | 30/01/2023 | e-FEP | 101386 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 13.109 | 2.491 | 0 | 15.600 |
| 13 | 30/01/2023 | e-FEP | 6643 | 76267991-4 | LIBERTO MARTINEZ GALASSI L | 0 | 14.328 | 2.722 | 0 | 17.050 |
| 14 | 30/01/2023 | e-FEP | 227789 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 24.007 | 47.923 | 9.106 | 0 | 81.036 |
| 15 | 30/01/2023 | e-FEP | 77 | 77618976-6 | PTL EMPRESA DE SERVICIOS T | 0 | 10.284.439 | 1.954.043 | 0 | 12.238.482 |
| 16 | 30/01/2023 | e-FEP | 4586 | 83540700-4 | CARLOS HOJAS Y CIA. LTDA. | 0 | 24.737 | 4.700 | 0 | 29.437 |
| 17 | 01/02/2023 | e-FEP | 49123617 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 147.799 | 28.082 | 0 | 175.881 |
| 18 | 01/02/2023 | e-FEP | 49123619 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 164.043 | 31.168 | 0 | 195.211 |
| 19 | 01/02/2023 | e-FEP | 49123618 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 17.836 | 3.389 | 0 | 21.225 |
| 20 | 31/01/2023 | e-FEP | 4156 | 77337412-0 | SOCIEDAD COMERCIAL JAPIPAC | 0 | 36.126 | 6.864 | 0 | 42.990 |
| 21 | 31/01/2023 | e-FEP | 1549 | 76777779-5 | IGNUZ SPA | 0 | 42.017 | 7.983 | 0 | 50.000 |
| 22 | 31/01/2023 | e-FEP | 95383 | 76019353-4 | SOC COMERCIAL DEIK Y CIA L | 0 | 565.866 | 107.515 | 0 | 673.381 |
| 23 | 31/01/2023 | e-FEP | 11284 | 78293570-4 | COMERCIAL ARCOIRIS LTDA | 0 | 13.109 | 2.491 | 0 | 15.600 |
| 24 | 31/01/2023 | e-FEP | 145537 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 25 | 01/02/2023 | e-FEP | 77 | 76890975-K | RENTAS LA CAPILLA SPA | 0 | 39.215.240 | 7.450.896 | 0 | 46.666.136 |
| 26 | 31/01/2023 | e-FEP | 227989 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 11.850 | 23.655 | 4.495 | 0 | 40.000 |
| 27 | 31/01/2023 | e-FEP | 145540 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 28 | 01/02/2023 | e-FEP | 106 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 255.380 | 48.522 | 0 | 303.902 |
| 29 | 01/02/2023 | e-FEP | 107 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 74.394 | 14.135 | 0 | 88.529 |
| 30 | 01/02/2023 | e-FEP | 109 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 89.976 | 17.095 | 0 | 107.071 |
| 31 | 01/02/2023 | e-FEP | 110 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 271.466 | 51.579 | 0 | 323.045 |
| 32 | 01/02/2023 | e-FEP | 101451 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 33 | 05/01/2023 | e-FEP | 35848373 | 97004000-5 | BANCO DE CHILE | 0 | 105.502 | 20.045 | 0 | 125.547 |
| 34 | 13/01/2023 | e-FEP | 35848374 | 97004000-5 | BANCO DE CHILE | 0 | 105.679 | 20.079 | 0 | 125.758 |
| 35 | 20/01/2023 | e-FEP | 35848375 | 97004000-5 | BANCO DE CHILE | 0 | 105.750 | 20.093 | 0 | 125.843 |
| 36 | 31/01/2023 | e-FEP | 42 | 77573732-8 | HALCÃƒÂ“N SEGURIDAD SPA | 0 | 70.000 | 13.300 | 0 | 83.300 |
| 37 | 01/02/2023 | e-FEP | 1904 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 25.000 | 4.750 | 0 | 29.750 |
| 38 | 27/01/2023 | e-FEP | 1923011 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 88.586 | 11.770 | 2.236 | 0 | 102.592 |
| 39 | 01/02/2023 | e-FEP | 145277 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 40 | 01/02/2023 | e-FEP | 145278 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 41 | 01/02/2023 | e-FEP | 1636 | 77404938-K | D-SOLUTIONS SPA | 0 | 741.090 | 140.807 | 0 | 881.897 |
| 42 | 01/02/2023 | e-FEP | 4348517 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.809 | 30.174 | 0 | 188.983 |
| 43 | 01/02/2023 | e-FEP | 4352129 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 25.762 | 4.895 | 0 | 30.657 |
| 44 | 01/02/2023 | e-FEP | 4351928 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.809 | 30.174 | 0 | 188.983 |
| 45 | 01/02/2023 | e-FEP | 4351903 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 605.592 | 115.062 | 0 | 720.654 |
| 46 | 01/02/2023 | e-FEP | 4351402 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 77.640 | 14.752 | 0 | 92.392 |
| 47 | 01/02/2023 | e-FEP | 4351927 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 388.200 | 73.758 | 0 | 461.958 |
| 48 | 01/02/2023 | e-FEP | 4351815 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 158.809 | 30.174 | 0 | 188.983 |
| 49 | 31/01/2023 | e-FEP | 7807703 | 97018000-1 | BANCO SCOTIABANK | 0 | 29.642 | 5.632 | 0 | 35.274 |
| 50 | 01/02/2023 | e-FEP | 56354 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 42.269 | 8.031 | 0 | 50.300 |
| 51 | 01/02/2023 | e-FEP | 72763 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 2.892 | 549 | 0 | 3.441 |
| 52 | 01/02/2023 | e-FEP | 109 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 1.673.908 | 318.043 | 0 | 1.991.951 |
| 53 | 01/02/2023 | e-FEP | 123666835 | 96792430-K | SODIMAC S.A. | 0 | 11.025 | 2.095 | 0 | 13.120 |

# LIBRO DE COMPRAS

Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 31/01/2023 | e-FEP | 17572 | 76356306-5 | BEETRACK S.A. | 0 | 6.316.463 | 1.200.128 | 0 | 7.516.591 |
| 55 | 31/01/2023 | e-FEP | 2831481 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 42.570 | 90.284 | 17.154 | 0 | 150.008 |
| 56 | 31/01/2023 | e-FEP | 16958002 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 1.267.832 | 5.961.227 | 1.132.634 | 0 | 8.361.693 |
| 57 | 31/01/2023 | e-FEP | 16961233 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 118.744 | 22.562 | 0 | 141.306 |
| 58 | 02/02/2023 | e-FEP | 457 | 11119413-0 | DELICIO EDUARDO NUNEZ PIZA | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 59 | 02/02/2023 | e-FEP | 237918 | 7560189-1 | SERGIO ORLANDO FUENTES AND | 0 | 47.899 | 9.101 | 0 | 57.000 |
| 60 | 02/02/2023 | e-FEP | 56393 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 94.118 | 17.882 | 0 | 112.000 |
| 61 | 02/02/2023 | e-FEP | 56392 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 357.563 | 67.937 | 0 | 425.500 |
| 62 | 02/02/2023 | e-FEP | 9256 | 77153872-K | VALENCARS SPA | 0 | 9.916 | 1.884 | 0 | 11.800 |
| 63 | 22/01/2023 | e-FEP | 1022063 | 76590840-K | SANTANDER SEGUROS GENERALE | 0 | 4.600 | 874 | 0 | 5.474 |
| 64 | 22/01/2023 | e-FEP | 1022064 | 76590840-K | SANTANDER SEGUROS GENERALE | 0 | 6.620 | 1.258 | 0 | 7.878 |
| 65 | 02/02/2023 | e-FEP | 10310 | 76135501-5 | CASA DEL FRENO LIMITADA | 0 | 31.513 | 5.987 | 0 | 37.500 |
| 66 | 02/02/2023 | e-FEP | 228358 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 18.749 | 42.228 | 8.023 | 0 | 69.000 |
| 67 | 01/02/2023 | e-FEP | 19155746 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 0 | 0 | 0 | 0 |
| 68 | 02/02/2023 | e-FEP | 2267 | 76452881-6 | INGBELL CHILE SPA | 0 | 329.296 | 62.566 | 0 | 391.862 |
| 69 | 31/01/2023 | e-FEP | 2835588 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 160.562 | 675.565 | 128.357 | 0 | 964.484 |
| 70 | 02/02/2023 | e-FEP | 42610577 | 97036000-K | BANCO SANTANDER CHILE | 0 | 1.412 | 268 | 0 | 1.680 |
| 71 | 02/02/2023 | e-FEP | 94 | 76816048-1 | TECNOGALPONES SPA | 0 | 1.596.000 | 303.240 | 0 | 1.899.240 |
| 72 | 02/02/2023 | e-FEP | 228387 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.720 | 37.660 | 7.156 | 0 | 61.536 |
| 73 | 03/02/2023 | e-FEP | 3982481 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 900.000 | 171.000 | 0 | 1.071.000 |
| 74 | 03/02/2023 | e-FEP | 174 | 76594113-K | INGENIERIA Y CONSTRUCCION | 0 | 40.336.135 | 7.663.866 | 0 | 48.000.001 |
| 75 | 03/02/2023 | e-FEP | 176 | 76594113-K | INGENIERIA Y CONSTRUCCION | 0 | 12.710.464 | 2.414.988 | 0 | 15.125.452 |
| 76 | 31/01/2023 | e-FEP | 5397701 | 96711590-8 | MANANTIAL S.A. | 0 | 30.930 | 5.877 | 0 | 36.807 |
| 77 | 31/01/2023 | e-FEP | 5413486 | 96711590-8 | MANANTIAL S.A. | 0 | 3.818 | 725 | 0 | 4.543 |
| 78 | 31/01/2023 | e-FEP | 5400492 | 96711590-8 | MANANTIAL S.A. | 0 | 24.094 | 4.578 | 0 | 28.672 |
| 79 | 31/01/2023 | e-FEP | 5391771 | 96711590-8 | MANANTIAL S.A. | 0 | 211.968 | 40.274 | 0 | 252.242 |
| 80 | 04/02/2023 | e-FEP | 228641 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 6.948 | 15.153 | 2.879 | 0 | 24.980 |
| 81 | 04/02/2023 | e-FEP | 145322 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 82 | 04/02/2023 | e-FEP | 145323 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 83 | 04/02/2023 | e-FEP | 19734077 | 96511460-2 | CONSTRUMART S.A. | 0 | 63.756 | 12.114 | 0 | 75.870 |
| 84 | 04/02/2023 | e-FEP | 10876 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 3.414.740 | 648.801 | 0 | 4.063.541 |
| 85 | 04/02/2023 | e-FEP | 145325 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 86 | 04/02/2023 | e-FEP | 145327 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 3.193 | 607 | 0 | 3.800 |
| 87 | 04/02/2023 | e-FEP | 10879 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 3.012.720 | 572.417 | 0 | 3.585.137 |
| 88 | 04/02/2023 | e-FEP | 145328 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 89 | 03/02/2023 | e-FEP | 56450 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 42.101 | 7.999 | 0 | 50.100 |
| 90 | 04/02/2023 | e-FEP | 2866190 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 2.211.293 | 11.494.542 | 2.183.963 | 0 | 15.889.798 |
| 91 | 05/02/2023 | e-FEP | 228762 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 11.959 | 26.084 | 4.957 | 0 | 43.000 |
| 92 | 06/02/2023 | e-FEP | 45283 | 77752490-9 | ARIEX RECUPERADORA Y COMER | 0 | 880.000 | 167.200 | 0 | 1.047.200 |
| 93 | 06/02/2023 | e-FEP | 101600 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 94 | 06/02/2023 | e-FEP | 2866285 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 737.098 | 3.831.514 | 727.988 | 0 | 5.296.600 |
| 95 | 06/02/2023 | e-FEP | 102801 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 884.665 | 168.086 | 0 | 1.052.751 |
| 95 | 06/02/2023 | e-FEP | 91157 | 77476950-1 | RESORTES GOMEZ LIMITDA | 0 | 388.235 | 73.765 | 0 | 462.000 |
| 96 | 06/02/2023 | e-FEP | 102802 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 785.374 | 149.221 | 0 | 934.595 |
| 97 | 06/02/2023 | e-FEP | 101609 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 2.142 | 407 | 0 | 2.549 |
| 98 | 05/02/2023 | e-FEP | 19173842 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 1.984 | 377 | 0 | 2.361 |
| 99 | 06/02/2023 | e-FEP | 123906410 | 96792430-K | SODIMAC S.A. | 0 | 27.126 | 5.154 | 0 | 32.280 |
| 99 | 06/02/2023 | e-FEP | 10896 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 215.600 | 40.964 | 0 | 256.564 |
| 100 | 06/02/2023 | e-FEP | 123906411 | 96792430-K | SODIMAC S.A. | 0 | 28.468 | 5.410 | 0 | 33.878 |
| 101 | 06/02/2023 | e-FEP | 123906412 | 96792430-K | SODIMAC S.A. | 0 | 317.613 | 60.347 | 0 | 377.960 |
| 102 | 01/02/2023 | e-FEP | 68408729 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 2.387.022 | 453.534 | 0 | 2.840.556 |
| 103 | 01/02/2023 | e-FEP | 68394879 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 68.046 | 12.929 | 0 | 80.975 |
| 104 | 06/02/2023 | e-FEP | 24211365 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.688 | 701 | 0 | 4.389 |

# LIBRO DE COMPRAS

Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 06/02/2023 | e-FEP | 24224862 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 70.575 | 13.409 | 0 | 83.984 |
| 106 | 06/02/2023 | e-FEP | 35980339 | 97004000-5 | BANCO DE CHILE | 0 | 91.148 | 17.318 | 0 | 108.466 |
| 107 | 05/02/2023 | e-FEP | 1570184 | 96875230-8 | AUTOPISTAS DEL MAIPO SOC.C | 2.132.746 | 55.316 | 10.510 | 0 | 2.198.572 |
| 108 | 07/02/2023 | e-FEP | 28645651 | 76568660-1 | EASY RETAIL S.A. | 0 | 69.059 | 13.121 | 0 | 82.180 |
| 109 | 07/02/2023 | e-FEP | 43 | 77016378-1 | SANITARIOS CLAUDIO MARCELC | 0 | 500.000 | 95.000 | 0 | 595.000 |
| 110 | 07/02/2023 | e-FEP | 77200 | 76587837-3 | GASOLINAS CHILE SPA | 26.196 | 59.066 | 11.223 | 0 | 96.485 |
| 110 | 07/02/2023 | e-FEP | 10902 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 26.722 | 5.077 | 0 | 31.799 |
| 111 | 07/02/2023 | e-FEP | 199645 | 76039758-K | COMPANIA DE SEGUROS GENERA | 317.652 | 35.321 | 6.711 | 0 | 359.684 |
| 111 | 07/02/2023 | e-FEP | 10903 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 22.437 | 4.263 | 0 | 26.700 |
| 112 | 07/02/2023 | e-FEP | 199647 | 76039758-K | COMPANIA DE SEGUROS GENERA | 2.033.272 | 225.921 | 42.925 | 0 | 2.302.118 |
| 113 | 07/02/2023 | e-FEP | 199643 | 76039758-K | COMPANIA DE SEGUROS GENERA | 1.204.316 | 133.811 | 25.424 | 0 | 1.363.551 |
| 114 | 08/02/2023 | e-FEP | 67766 | 76910956-0 | COMERCIALIZADORA DE COMBUS | 2.559 | 14.656 | 2.785 | 0 | 20.000 |
| 114 | 07/02/2023 | e-FEP | 284 | 77154641-2 | SERVICIOS SERTHAM SPA | 0 | 190.000 | 36.100 | 0 | 226.100 |
| 115 | 07/02/2023 | e-FEP | 24244370 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 9.975 | 1.895 | 0 | 11.870 |
| 115 | 07/02/2023 | e-FEP | 22 | 77358697-7 | TECVAAN SPA | 0 | 55.000 | 10.450 | 0 | 65.450 |
| 116 | 07/02/2023 | e-FEP | 24244371 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 7.503 | 1.426 | 0 | 8.929 |
| 117 | 08/02/2023 | e-FEP | 56570 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTI | 0 | 103.454 | 19.656 | 0 | 123.110 |
| 118 | 08/02/2023 | e-FEP | 13 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 3.167.558 | 601.836 | 0 | 3.769.394 |
| 119 | 08/02/2023 | e-FEP | 42654397 | 97036000-K | BANCO SANTANDER CHILE | 0 | 3.178 | 604 | 0 | 3.782 |
| 120 | 09/02/2023 | e-FEP | 648 | 13000289-7 | W Y H | 0 | 15.000.000 | 2.850.000 | 0 | 17.850.000 |
| 121 | 09/02/2023 | e-FEP | 383140 | 96655860-1 | FACTORING SECURITY S A | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 122 | 09/02/2023 | e-FEP | 354 | 7328757-K | MARIA MAGDALENA MARQUEZ LA | 0 | 2.185.000 | 415.150 | 0 | 2.600.150 |
| 123 | 09/02/2023 | e-FEP | 14 | 77519697-1 | TRANSPORTES. HERNAN SILVA | 0 | 2.406.067 | 457.153 | 0 | 2.863.220 |
| 123 | 08/02/2023 | e-FEP | 101682 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 124 | 09/02/2023 | e-FEP | 14 | 77519189-9 | TRANSPORTE, RODRIGO GARRID | 0 | 2.224.947 | 422.740 | 0 | 2.647.687 |
| 124 | 08/02/2023 | e-FEP | 10918 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 14.958 | 2.842 | 0 | 17.800 |
| 125 | 10/02/2023 | e-FEP | 712013 | 78513190-8 | GAMBOA Y ANDERSSON LTDA. | 0 | 33.608 | 6.386 | 0 | 39.994 |
| 126 | 10/02/2023 | e-FEP | 383675 | 96655860-1 | FACTORING SECURITY S A | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 126 | 08/02/2023 | e-FEP | 96 | 76816048-1 | TECNOGALPONES SPA | 0 | 5.250.000 | 997.500 | 0 | 6.247.500 |
| 127 | 10/02/2023 | e-FEP | 16 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 2.041.220 | 387.832 | 0 | 2.429.052 |
| 127 | 08/02/2023 | e-FEP | 4600567 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 289.888 | 55.079 | 0 | 344.967 |
| 128 | 10/02/2023 | e-FEP | 25 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 4.657.000 | 884.830 | 0 | 5.541.830 |
| 129 | 10/02/2023 | e-FEP | 8 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 1.838.658 | 349.345 | 0 | 2.188.003 |
| 130 | 10/02/2023 | e-FEP | 50 | 13612856-6 | JOSE MANUEL SOTO ALBORNOZ | 0 | 631.715 | 120.026 | 0 | 751.741 |
| 131 | 10/02/2023 | e-FEP | 17975044 | 81201000-K | CENCOSUD RETAIL | 0 | 192.420 | 36.560 | 0 | 228.980 |
| 131 | 09/02/2023 | e-FEP | 102899 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 222.924 | 42.356 | 0 | 265.280 |
| 132 | 10/02/2023 | e-FEP | 30147 | 76118696-5 | RODAMIENTOS CINCO ORIENTE | 0 | 32.773 | 6.227 | 0 | 39.000 |
| 133 | 10/02/2023 | e-FEP | 42689098 | 97036000-K | BANCO SANTANDER CHILE | 0 | 7.058 | 1.341 | 0 | 8.399 |
| 133 | 09/02/2023 | e-FEP | 159 | 10243282-7 | JORGE PATRICIO HUERTA BRIC | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 134 | 01/02/2023 | e-FAEX | 1589515 | 97006000-6 | BANCO DE CREDITO E INVERSI | 130.564 | 0 | 0 | 0 | 130.564 |
| 134 | 13/02/2023 | e-FEP | 751840 | 76004335-4 | SOC. COMERCIAL EL MIMBRAL | 0 | 218.478 | 41.511 | 0 | 259.989 |
| 134 | 09/02/2023 | e-FEP | 229445 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.656 | 37.516 | 7.128 | 0 | 61.300 |
| 135 | 02/02/2023 | e-FAEX | 229 | 76981168-0 | ZUBIAURRE ARQUITECTOS LIMI | 3.529.000 | 0 | 0 | 0 | 3.529.000 |
| 135 | 09/02/2023 | e-FEP | 145404 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 136 | 31/01/2023 | e-FAEX | 1885702 | 60503000-9 | EMPRESA CORREOS DE CHILE | 135.670 | 0 | 0 | 0 | 135.670 |
| 137 | 03/02/2023 | e-FAEX | 10688425 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 190.085 | 0 | 0 | 0 | 190.085 |
| 138 | 03/02/2023 | e-FAEX | 10688435 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 550.901 | 0 | 0 | 0 | 550.901 |
| 139 | 03/02/2023 | e-FAEX | 10691407 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 257.378 | 0 | 0 | 0 | 257.378 |
| 140 | 03/02/2023 | e-FAEX | 8330750 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 595 | 0 | 0 | 0 | 595 |
| 141 | 03/02/2023 | e-FAEX | 8334460 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 27.701 | 0 | 0 | 0 | 27.701 |
| 142 | 03/02/2023 | e-FAEX | 8337351 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 16.759 | 0 | 0 | 0 | 16.759 |
| 143 | 30/01/2023 | e-FAEX | 3114090 | 96820630-3 | SOC CONCESIONARIA AUTOPISTI | 132.615 | 0 | 0 | 0 | 132.615 |
| 144 | 04/02/2023 | e-FAEX | 62732 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 1.216.852 | 0 | 0 | 0 | 1.216.852 |

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Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 04/02/2023 | e-FAEX | 67026 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 186.202 | 0 | 0 | 0 | 186.202 |
| 146 | 04/02/2023 | e-FAEX | 79904 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 7.200 | 0 | 0 | 0 | 7.200 |
| 147 | 06/02/2023 | e-FAEX | 3961288 | 89862200-2 | LAN AIRLINES S.A | 28.224 | 0 | 0 | 0 | 28.224 |
| 147 | 10/02/2023 | e-FEP | 423 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 350.000 | 66.500 | 0 | 416.500 |
| 148 | 08/02/2023 | e-FAEX | 162028 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 5.049 | 0 | 0 | 0 | 5.049 |
| 149 | 08/02/2023 | e-FAEX | 163119 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 2.530 | 0 | 0 | 0 | 2.530 |
| 149 | 11/02/2023 | e-FEP | 2868456 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.219.564 | 14.257.636 | 2.708.951 | 0 | 21.186.151 |
| 150 | 26/01/2023 | e-NCR | 56692187 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | -103 | -20 | 0 | -123 |
| 150 | 13/02/2023 | e-FEP | 229941 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 17.043 | 32.748 | 6.222 | 0 | 56.013 |
| 151 | 26/01/2023 | e-NCR | 56692188 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | -192 | -36 | 0 | -228 |
| 151 | 13/02/2023 | e-FEP | 11323 | 78293570-4 | COMERCIAL ARCOIRIS LTDA | 0 | 11.428 | 2.171 | 0 | 13.599 |
| 152 | 04/02/2023 | e-NCR | 1032 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | -3.414.740 | -648.801 | 0 | -4.063.541 |
| 153 | 13/02/2023 | e-FEP | 1955 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 154 | 13/02/2023 | e-FEP | 449406 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.691 | 29.011 | 0 | 181.702 |
| 155 | 13/02/2023 | e-FEP | 449405 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 330.240 | 62.746 | 0 | 392.986 |
| 156 | 13/02/2023 | e-FEP | 449591 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 433.218 | 82.311 | 0 | 515.529 |
| 157 | 13/02/2023 | e-FEP | 449623 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.691 | 29.011 | 0 | 181.702 |
| 158 | 10/02/2023 | e-FEP | 12363 | 76306874-9 | SPACEWISE SOLUCIONES CREAT | 0 | 305.000 | 57.950 | 0 | 362.950 |
| 159 | 13/02/2023 | e-FEP | 42708208 | 97036000-K | BANCO SANTANDER CHILE | 0 | 2.122 | 403 | 0 | 2.525 |
| 160 | 13/02/2023 | e-FEP | 12108128 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 3.265 | 620 | 0 | 3.885 |
| 161 | 14/02/2023 | e-FEP | 13 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 2.302.039 | 437.387 | 0 | 2.739.426 |
| 162 | 14/02/2023 | e-FEP | 67880 | 7008234-9 | NIBALDO ARTURO VALDES CORN | 0 | 21.166 | 4.022 | 0 | 25.188 |
| 163 | 14/02/2023 | e-FEP | 67881 | 7008234-9 | NIBALDO ARTURO VALDES CORN | 0 | 10.000 | 1.900 | 0 | 11.900 |
| 164 | 14/02/2023 | e-FEP | 1592 | 15660335-K | GINO ALEJANDRO LEON MELLA | 0 | 7.679.000 | 1.459.010 | 0 | 9.138.010 |
| 165 | 14/02/2023 | e-FEP | 2530327 | 87161100-9 | DIRECTV CHILE TELEVISION L | 0 | 33.412 | 6.348 | 0 | 39.760 |
| 165 | 14/02/2023 | e-FEP | 24 | 77358697-7 | TECVAAN SPA | 0 | 120.000 | 22.800 | 0 | 142.800 |
| 166 | 15/02/2023 | e-FEP | 230303 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 25.862 | 49.695 | 9.443 | 0 | 85.000 |
| 167 | 15/02/2023 | e-FEP | 230311 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 10.389 | 20.660 | 3.926 | 0 | 34.975 |
| 168 | 10/02/2023 | e-FEP | 1032573 | 76590840-K | SANTANDER SEGUROS GENERALE | 14.928 | 7.903 | 1.503 | 0 | 24.334 |
| 169 | 15/02/2023 | e-FEP | 348343 | 76061338-K | BODEGAJE LOGISTICA Y DISTR | 3.599 | 13.782 | 2.619 | 0 | 20.000 |
| 170 | 15/02/2023 | e-FEP | 73289 | 76954635-9 | SOCIEDAD Y SERVICIOS MIYA | 36.842 | 74.797 | 14.211 | 0 | 125.850 |
| 171 | 15/02/2023 | e-FEP | 124002717 | 96792430-K | SODIMAC S.A. | 0 | 124.692 | 23.691 | 0 | 148.383 |
| 172 | 15/02/2023 | e-FEP | 1965 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 10.000 | 1.900 | 0 | 11.900 |
| 173 | 15/02/2023 | e-FEP | 460885 | 76099850-8 | COMERCIAL E INVERSIONES BC | 3.596 | 13.785 | 2.619 | 0 | 20.000 |
| 174 | 15/02/2023 | e-FEP | 56797 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 89.496 | 17.004 | 0 | 106.500 |
| 175 | 15/02/2023 | e-FEP | 42723332 | 97036000-K | BANCO SANTANDER CHILE | 0 | 106.135 | 20.166 | 0 | 126.301 |
| 176 | 16/02/2023 | e-FEP | 90 | 77209801-4 | PIPAU LOGISTICA Y DISTRIBU | 0 | 155.339.560 | 29.514.516 | 0 | 184.854.076 |
| 177 | 16/02/2023 | e-FEP | 451154 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.691 | 29.011 | 0 | 181.702 |
| 178 | 16/02/2023 | e-FEP | 318713 | 77307757-6 | CAREN SPA | 0 | 26.050 | 4.950 | 0 | 31.000 |
| 179 | 15/02/2023 | e-FEP | 16973372 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 57.332 | 10.894 | 0 | 68.226 |
| 179 | 15/02/2023 | e-FEP | 5016 | 85051300-7 | ORPRO S.A. | 0 | 21.233 | 4.034 | 0 | 25.267 |
| 180 | 15/02/2023 | e-FEP | 16974066 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 1.322.112 | 5.515.745 | 1.047.992 | 0 | 7.885.849 |
| 180 | 15/02/2023 | e-FEP | 5017 | 85051300-7 | ORPRO S.A. | 0 | 21.233 | 4.034 | 0 | 25.267 |
| 181 | 16/02/2023 | e-FEP | 4580988 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 397.024 | 75.435 | 0 | 472.459 |
| 181 | 15/02/2023 | e-FEP | 5019 | 85051300-7 | ORPRO S.A. | 0 | 21.233 | 4.034 | 0 | 25.267 |
| 182 | 16/02/2023 | e-FEP | 4580989 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 560.239 | 106.445 | 0 | 666.684 |
| 183 | 16/02/2023 | e-FEP | 1661227 | 96963440-6 | AGUAS NUEVO SUR MAULE S.A | 0 | 3.729 | 708 | 0 | 4.437 |
| 184 | 16/02/2023 | e-FEP | 24289183 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 952.744 | 181.021 | 0 | 1.133.765 |
| 185 | 17/02/2023 | e-FEP | 56884 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 85.210 | 16.190 | 0 | 101.400 |
| 186 | 17/02/2023 | e-FEP | 230698 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 17.861 | 33.730 | 6.409 | 0 | 58.000 |
| 187 | 13/02/2023 | e-FEP | 1780 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 295.281 | 56.103 | 0 | 351.384 |
| 188 | 13/02/2023 | e-FEP | 1781 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 165.845 | 31.510 | 0 | 197.355 |
| 189 | 13/02/2023 | e-FEP | 1782 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 46.069 | 8.753 | 0 | 54.822 |

# LIBRO DE COMPRAS

Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 190 | 17/02/2023 | e-FEP | 42734410 | 97036000-K | BANCO SANTANDER CHILE | 0 | 4.956 | 942 | 0 | 5.898 |
| 191 | 16/02/2023 | e-FEP | 2840362 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 80.920 | 392.732 | 74.619 | 0 | 548.271 |
| 192 | 18/02/2023 | e-FEP | 2870950 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.663.030 | 13.368.396 | 2.539.995 | 0 | 20.571.421 |
| 193 | 18/02/2023 | e-FEP | 102080 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 194 | 17/02/2023 | e-FEP | 24294854 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 8.088 | 1.537 | 0 | 9.625 |
| 195 | 18/02/2023 | e-FEP | 1621 | 10852252-6 | CLAUDIO ANDRES SOTHERS NAV | 0 | 65.000 | 12.350 | 0 | 77.350 |
| 196 | 17/02/2023 | e-FEP | 36032429 | 97004000-5 | BANCO DE CHILE | 0 | 8.751 | 1.663 | 0 | 10.414 |
| 197 | 17/02/2023 | e-FEP | 36032430 | 97004000-5 | BANCO DE CHILE | 0 | 8.751 | 1.663 | 0 | 10.414 |
| 198 | 17/02/2023 | e-FEP | 36032431 | 97004000-5 | BANCO DE CHILE | 0 | 8.751 | 1.663 | 0 | 10.414 |
| 199 | 17/02/2023 | e-FEP | 36032432 | 97004000-5 | BANCO DE CHILE | 0 | 8.751 | 1.663 | 0 | 10.414 |
| 200 | 17/02/2023 | e-FEP | 36032433 | 97004000-5 | BANCO DE CHILE | 0 | 8.751 | 1.663 | 0 | 10.414 |
| 201 | 17/02/2023 | e-FEP | 19243959 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 1.007 | 191 | 0 | 1.198 |
| 202 | 19/02/2023 | e-FEP | 123965585 | 96792430-K | SODIMAC S.A. | 0 | 64.800 | 12.312 | 0 | 77.112 |
| 203 | 19/02/2023 | e-FEP | 123965584 | 96792430-K | SODIMAC S.A. | 0 | 128.700 | 24.453 | 0 | 153.153 |
| 204 | 20/02/2023 | e-FEP | 49483773 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 333.466 | 63.359 | 0 | 396.825 |
| 205 | 20/02/2023 | e-FEP | 49483774 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 16.711 | 3.175 | 0 | 19.886 |
| 205 | 18/02/2023 | e-FEP | 88 | 77327979-9 | SERVICIOS RCR SPA | 0 | 55.000 | 10.450 | 0 | 65.450 |
| 206 | 20/02/2023 | e-FEP | 230329 | 76660002-6 | COMERCIAL LA PUNTA LIMITAD | 0 | 16.808 | 3.193 | 0 | 20.001 |
| 206 | 17/02/2023 | e-FEP | 19243960 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 0 | 0 | 0 | 0 |
| 207 | 20/02/2023 | e-FEP | 15554077 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 0 | 16.808 | 3.193 | 0 | 20.001 |
| 208 | 20/02/2023 | e-FEP | 42740686 | 97036000-K | BANCO SANTANDER CHILE | 0 | 3.897 | 740 | 0 | 4.637 |
| 209 | 21/02/2023 | e-FEP | 7356 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 335.159 | 63.680 | 0 | 398.839 |
| 210 | 21/02/2023 | e-FEP | 1629 | 10852252-6 | CLAUDIO ANDRES SOTHERS NAV | 0 | 226.891 | 43.109 | 0 | 270.000 |
| 211 | 20/02/2023 | e-FEP | 24300692 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.256.974 | 238.825 | 0 | 1.495.799 |
| 212 | 20/02/2023 | e-FEP | 24300693 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.773.411 | 716.948 | 0 | 4.490.359 |
| 213 | 20/02/2023 | e-FEP | 24300694 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.388.668 | 1.023.848 | 0 | 6.412.516 |
| 214 | 20/02/2023 | e-FEP | 24300695 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.729.469 | 518.599 | 0 | 3.248.068 |
| 215 | 20/02/2023 | e-FEP | 24300696 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.711.225 | 1.085.133 | 0 | 6.796.358 |
| 216 | 20/02/2023 | e-FEP | 24300697 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.302.614 | 627.497 | 0 | 3.930.111 |
| 216 | 21/02/2023 | e-FEP | 231224 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 10.086 | 19.047 | 3.620 | 0 | 32.753 |
| 217 | 20/02/2023 | e-FEP | 24300698 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.233.307 | 424.328 | 0 | 2.657.635 |
| 218 | 21/02/2023 | e-FEP | 451958 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.691 | 29.011 | 0 | 181.702 |
| 219 | 22/02/2023 | e-FEP | 4077924 | 94625000-7 | INVERSIONES ENEX S A | 15.250 | 31.534 | 5.991 | 0 | 52.775 |
| 220 | 20/02/2023 | e-FEP | 56938 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 5.882 | 1.118 | 0 | 7.000 |
| 221 | 22/02/2023 | e-FEP | 68164 | 7008234-9 | NIBALDO ARTURO VALDES CORN | 0 | 35.294 | 6.706 | 0 | 42.000 |
| 222 | 22/02/2023 | e-FEP | 4072297 | 94625000-7 | INVERSIONES ENEX S A | 10.647 | 33.993 | 6.459 | 0 | 51.099 |
| 226 | 21/02/2023 | e-FEP | 4643173 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 541.434 | 102.872 | 0 | 644.306 |
| 227 | 21/02/2023 | e-FEP | 3260231 | 96992030-1 | SOC.CONCESIONARIA VESPUCIO | 347.366 | 22.591 | 4.292 | 0 | 374.249 |
| 228 | 21/02/2023 | e-FEP | 231310 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 14.059 | 27.247 | 5.177 | 0 | 46.483 |
| 231 | 22/02/2023 | e-FEP | 147193 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 233 | 22/02/2023 | e-FEP | 147979 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.529 | 2.571 | 0 | 16.100 |
| 235 | 22/02/2023 | e-FEP | 4074451 | 94625000-7 | INVERSIONES ENEX S A | 34.623 | 70.118 | 13.323 | 0 | 118.064 |
| 236 | 23/02/2023 | e-FEP | 4000462 | 91502000-3 | SALINAS Y FABRES S.A. | 0 | 301.124 | 57.214 | 0 | 358.338 |
| 237 | 23/02/2023 | e-FEP | 120 | 10174273-3 | JOSE LUIS ACUÃ‘A SANCHEZ | 0 | 2.800.000 | 532.000 | 0 | 3.332.000 |
| 238 | 23/02/2023 | e-FEP | 177 | 76594113-K | INGENIERIA Y CONSTRUCCION | 0 | 30.000.000 | 5.700.000 | 0 | 35.700.000 |
| 239 | 13/02/2023 | e-FAEX | 1721 | 76688504-7 | SALA CUNA WINNI THE POOH 2 | 440.000 | 0 | 0 | 0 | 440.000 |
| 239 | 23/02/2023 | e-FEP | 73247 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 49.400 | 9.386 | 0 | 58.786 |
| 240 | 13/02/2023 | e-FAEX | 131263 | 77630439-5 | OPERADORA DE SISTEMAS ELEC | 1.284 | 0 | 0 | 0 | 1.284 |
| 240 | 23/02/2023 | e-FEP | 359 | 76808658-3 | DINAMO SOLUCIONES GRÃƒÂ•FI | 0 | 474.000 | 90.060 | 0 | 564.060 |
| 241 | 14/02/2023 | e-FAEX | 314443 | 76376061-8 | SOCIEDAD CONCESIONARIA VES | 5.251 | 0 | 0 | 0 | 5.251 |
| 241 | 23/02/2023 | e-FEP | 57105 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 220.336 | 41.864 | 0 | 262.200 |
| 242 | 10/02/2023 | e-FEP | 46641359 | 96806980-2 | ENTEL PCS TELECOMUNICACION | 0 | 13.361 | 2.539 | 0 | 15.900 |
| 243 | 22/02/2023 | e-FEP | 1932153 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 89.221 | 11.854 | 2.252 | 0 | 103.327 |

# LIBRO DE COMPRAS

Período: Febrero 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 244 | 22/02/2023 | e-FEP | 1932152 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 498.217 | 48.820 | 9.276 | 0 | 556.313 |
| 245 | 16/02/2023 | e-NCR | 655619 | 96355000-6 | ELECTROCOM S.A. | 0 | -78.000 | -14.820 | 0 | -92.820 |
| 245 | 24/02/2023 | e-FEP | 841927 | 76169003-5 | YAPO.CL SPA | 0 | 13.429 | 2.552 | 0 | 15.981 |
| 246 | 21/02/2023 | e-NCR | 514 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | -39.960 | -7.592 | 0 | -47.552 |
| 246 | 24/02/2023 | e-FEP | 26 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 4.546.343 | 863.805 | 0 | 5.410.148 |
| 247 | 21/02/2023 | e-NCR | 6464 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | -13.700 | -2.603 | 0 | -16.303 |
| 247 | 24/02/2023 | e-FEP | 5334435 | 96355000-6 | ELECTROCOM S.A. | 0 | 94.000 | 17.860 | 0 | 111.860 |
| 248 | 24/02/2023 | e-FEP | 8094113 | 96945440-8 | SOC. CONCESIONARIA AUTOPIS | 2.057.811 | 1.653 | 314 | 0 | 2.059.778 |
| 249 | 24/02/2023 | e-FEP | 42831866 | 97036000-K | BANCO SANTANDER CHILE | 0 | 14.566 | 2.768 | 0 | 17.334 |
| 250 | 25/02/2023 | e-FEP | 7564 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 310.874 | 59.066 | 0 | 369.940 |
| 251 | 25/02/2023 | e-FEP | 270055 | 76052361-5 | MEMOIL E.I.R.L. | 0 | 33.618 | 6.387 | 0 | 40.005 |
| 252 | 27/02/2023 | e-FEP | 71328 | 76083869-1 | SOC.COMERCIAL SOCOFIL LTDA | 0 | 21.261 | 4.039 | 0 | 25.300 |
| 253 | 27/02/2023 | e-FEP | 1422 | 76810504-9 | FABRICACION Y REPARACION D | 0 | 4.300.000 | 817.000 | 0 | 5.117.000 |
| 254 | 27/02/2023 | e-FEP | 6180 | 77280981-6 | ARILU SPA | 0 | 27.639 | 5.251 | 0 | 32.890 |
| 255 | 27/02/2023 | e-FEP | 6571 | 6832436-K | FRANCISCO ANSELMO GAETE QU | 0 | 50.000 | 9.500 | 0 | 59.500 |
| 256 | 27/02/2023 | e-FEP | 41 | 77385133-6 | CONSTRUCCIONES Y ASISTENCI | 0 | 2.180.000 | 414.200 | 0 | 2.594.200 |
| 257 | 27/02/2023 | e-FEP | 42 | 77385133-6 | CONSTRUCCIONES Y ASISTENCI | 0 | 2.180.000 | 414.200 | 0 | 2.594.200 |
| 258 | 27/02/2023 | e-FEP | 2014 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 25.210 | 4.790 | 0 | 30.000 |
| 259 | 27/02/2023 | e-FEP | 4643438 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 1.947.383 | 370.003 | 0 | 2.317.386 |
| 260 | 22/02/2023 | e-FEP | 1940908 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 1.046.980 | 197.492 | 37.523 | 0 | 1.281.995 |
| 261 | 27/02/2023 | e-FEP | 36065219 | 97004000-5 | BANCO DE CHILE | 0 | 2.070.132 | 393.325 | 0 | 2.463.457 |
| 262 | 28/02/2023 | e-FEP | 57228 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 1.008 | 192 | 0 | 1.200 |
| 263 | 28/02/2023 | e-FEP | 7847 | 76803814-7 | AGUAS VERTIENTES DEL MAULE | 0 | 191.910 | 36.463 | 0 | 228.373 |
| 283 | 27/02/2023 | e-FAEX | 3167037 | 96820630-3 | SOC CONCESIONARIA AUTOPIST | 82.078 | 0 | 0 | 0 | 82.078 |
| 284 | 24/02/2023 | e-FAEX | 10041110 | 97036000-K | BANCO SANTANDER CHILE | 1.580 | 0 | 0 | 0 | 1.580 |
| 291 | 27/02/2023 | e-NCR | 2 | 77385133-6 | CONSTRUCCIONES Y ASISTENCI | 0 | -2.180.000 | -414.200 | 0 | -2.594.200 |
| **TOTALES** | | | | | | **35.024.335** | **491.678.151** | **93.418.863** | **0** | **620.121.349** |

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAEX | Factura de Proveedor Electr. Exenta | 21 | 6.947.518 | 0 | 0 | 0 | 6.947.518 |
| e-FEP | Factura de Proveedor Electrónica | 263 | 28.076.817 | 497.404.846 | 94.506.935 | 0 | 619.988.598 |
| e-NCR | Nota de Crédito Recibida Electrónica | 7 | 0 | -5.726.695 | -1.088.072 | 0 | -6.814.767 |
| **TOTALES** | **DOCUMENTOS** | **291** | **35.024.335** | **491.678.151** | **93.418.863** | **0** | **620.121.349** |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 23/02/2023 | e-FEP | 231650 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 19.093 | 36.056 | 6.851 | 0 | 62.000 |
| 2 | 23/02/2023 | e-FEP | 24235 | 77374910-8 | HERNAN SANTELICES Y COMPAÂ | 0 | 12.605 | 2.395 | 0 | 15.000 |
| 3 | 25/02/2023 | e-FEP | 2874483 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.767.236 | 13.281.416 | 2.523.469 | 0 | 20.572.121 |
| 4 | 25/02/2023 | e-FEP | 574382 | 76299244-2 | PROTEKNICA S.A. | 0 | 61.250 | 11.638 | 0 | 72.888 |
| 5 | 25/02/2023 | e-FEP | 574383 | 76299244-2 | PROTEKNICA S.A. | 0 | 39.460 | 7.497 | 0 | 46.957 |
| 6 | 27/02/2023 | e-FEP | 147252 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 7 | 27/02/2023 | e-FEP | 4615 | 83540700-4 | CARLOS HOJAS Y CIA. LTDA. | 0 | 27.584 | 5.241 | 0 | 32.825 |
| 8 | 27/02/2023 | e-FEP | 147261 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 9 | 28/02/2023 | e-FEP | 147275 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 10 | 01/03/2023 | e-FEP | 80 | 76890975-K | RENTAS LA CAPILLA SPA | 0 | 37.010.215 | 7.031.941 | 0 | 44.042.156 |
| 11 | 28/02/2023 | e-FEP | 333 | 76894321-4 | LEUNAM SPA | 0 | 12.407.200 | 2.357.368 | 0 | 14.764.568 |
| 12 | 28/02/2023 | e-FEP | 334 | 76894321-4 | LEUNAM SPA | 0 | 11.488.000 | 2.182.720 | 0 | 13.670.720 |
| 13 | 20/02/2023 | e-FEP | 36070689 | 97004000-5 | BANCO DE CHILE | 0 | 106.287 | 20.195 | 0 | 126.482 |
| 14 | 01/03/2023 | e-FEP | 11124 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 67.647 | 12.853 | 0 | 80.500 |
| 15 | 01/03/2023 | e-FEP | 112 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 52.630 | 10.000 | 0 | 62.630 |
| 16 | 01/03/2023 | e-FEP | 113 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 271.466 | 51.579 | 0 | 323.045 |
| 17 | 01/03/2023 | e-FEP | 114 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 89.976 | 17.095 | 0 | 107.071 |
| 18 | 01/03/2023 | e-FEP | 115 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 434.146 | 82.488 | 0 | 516.634 |
| 19 | 01/03/2023 | e-FEP | 116 | 77327846-6 | DISTRIBUIDORA V & M SPA | 0 | 48.630 | 9.240 | 0 | 57.870 |
| 20 | 01/03/2023 | e-FEP | 1763 | 77404938-K | D-SOLUTIONS SPA | 0 | 713.952 | 135.651 | 0 | 849.603 |
| 21 | 28/02/2023 | e-FEP | 17913 | 76356306-5 | BEETRACK S.A. | 0 | 6.356.233 | 1.207.684 | 0 | 7.563.917 |
| 22 | 01/03/2023 | e-FEP | 5118 | 8942788-6 | HECTOR GABRIEL VERGARA VEF | 0 | 24.454 | 4.646 | 0 | 29.100 |
| 23 | 01/03/2023 | e-FEP | 49497388 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 17.857 | 3.393 | 0 | 21.250 |
| 23 | 01/03/2023 | e-FEP | 16294 | 76959706-9 | FERRETERIA HUALPEN SPA | 0 | 115.588 | 21.962 | 0 | 137.550 |
| 24 | 01/03/2023 | e-FEP | 49497387 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 182.032 | 34.586 | 0 | 216.618 |
| 25 | 01/03/2023 | e-FEP | 49497389 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 225.333 | 42.813 | 0 | 268.146 |
| 26 | 01/03/2023 | e-FEP | 4370522 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 159.839 | 30.369 | 0 | 190.208 |
| 27 | 01/03/2023 | e-FEP | 4372477 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 78.144 | 14.847 | 0 | 92.991 |
| 28 | 01/03/2023 | e-FEP | 4372989 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 390.718 | 74.236 | 0 | 464.954 |
| 29 | 01/03/2023 | e-FEP | 4372965 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 609.520 | 115.809 | 0 | 725.329 |
| 30 | 01/03/2023 | e-FEP | 4373191 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 25.929 | 4.927 | 0 | 30.856 |
| 31 | 01/03/2023 | e-FEP | 4372879 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 159.839 | 30.369 | 0 | 190.208 |
| 32 | 01/03/2023 | e-FEP | 4372990 | 78703410-1 | TELEFONICA EMPRESAS CHILE | 0 | 159.839 | 30.369 | 0 | 190.208 |
| 33 | 28/02/2023 | e-FEP | 2846538 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 68.913 | 198.185 | 37.655 | 0 | 304.753 |
| 34 | 02/03/2023 | e-FEP | 147316 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 35 | 02/03/2023 | e-FEP | 147332 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 35 | 02/03/2023 | e-FEP | 1115 | 78891610-8 | OPAZO Y CIA LTDA | 0 | 73.950 | 14.051 | 0 | 88.001 |
| 36 | 02/03/2023 | e-FEP | 2351 | 76452881-6 | INGBELL CHILE SPA | 0 | 331.400 | 62.966 | 0 | 394.366 |
| 37 | 02/03/2023 | e-FEP | 147333 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 38 | 02/03/2023 | e-FEP | 5598 | 77524780-0 | LABORATORIO VINA DEL MAR L | 0 | 446.002 | 84.740 | 0 | 530.742 |
| 39 | 02/03/2023 | e-FEP | 147342 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 40 | 28/02/2023 | e-FEP | 16986700 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 1.127.618 | 3.236.088 | 614.856 | 0 | 4.978.562 |
| 41 | 02/03/2023 | e-FEP | 124429770 | 96792430-K | SODIMAC S.A. | 0 | 38.363 | 7.289 | 0 | 45.652 |
| 42 | 02/03/2023 | e-FEP | 232771 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.756 | 32.965 | 6.264 | 0 | 55.985 |
| 43 | 02/03/2023 | e-FEP | 4402 | 8304153-6 | BHORIS ANDRES REBOLLEDO ME | 0 | 50.000 | 9.500 | 0 | 59.500 |
| 44 | 22/02/2023 | e-FEP | 1039110 | 76590840-K | SANTANDER SEGUROS GENERALE | 0 | 4.623 | 879 | 0 | 5.502 |
| 45 | 22/02/2023 | e-FEP | 1039308 | 76590840-K | SANTANDER SEGUROS GENERALE | 0 | 6.654 | 1.264 | 0 | 7.918 |
| 46 | 02/03/2023 | e-FEP | 57365 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 19.748 | 3.752 | 0 | 23.500 |
| 47 | 02/03/2023 | e-FEP | 57346 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 222.437 | 42.263 | 0 | 264.700 |
| 48 | 28/02/2023 | e-FEP | 16993458 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 106.137 | 20.167 | 0 | 126.304 |
| 49 | 02/03/2023 | e-FEP | 24317344 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.785 | 339 | 0 | 2.124 |
| 50 | 03/03/2023 | e-FEP | 147474 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 51 | 03/03/2023 | e-FEP | 4643691 | 92475000-6 | KAUFFMANN S.A. VEHICULOS M | 0 | 454.522 | 86.359 | 0 | 540.881 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 52 | 03/03/2023 | e-FEP | 150313 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 53 | 03/03/2023 | e-FEP | 150314 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 54 | 03/03/2023 | e-FEP | 427 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 450.000 | 85.500 | 0 | 535.500 |
| 55 | 03/03/2023 | e-FEP | 428 | 76597813-0 | CARROCERIAS LQ SPA | 0 | 60.000 | 11.400 | 0 | 71.400 |
| 56 | 03/03/2023 | e-FEP | 844129 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 56 | 03/03/2023 | e-FEP | 232905 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 13.436 | 27.365 | 5.199 | 0 | 46.000 |
| 57 | 03/03/2023 | e-FEP | 232915 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 19.450 | 39.613 | 7.527 | 0 | 66.590 |
| 58 | 03/03/2023 | e-FEP | 147420 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 59 | 03/03/2023 | e-FEP | 150321 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 60 | 28/02/2023 | e-FEP | 5420425 | 96711590-8 | MANANTIAL S.A. | 0 | 3.818 | 725 | 0 | 4.543 |
| 61 | 03/03/2023 | e-FEP | 150323 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 62 | 03/03/2023 | e-FEP | 147425 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 63 | 28/02/2023 | e-FEP | 5440450 | 96711590-8 | MANANTIAL S.A. | 0 | 60.190 | 11.436 | 0 | 71.626 |
| 64 | 04/03/2023 | e-FEP | 233044 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 25.216 | 49.608 | 9.426 | 0 | 84.250 |
| 64 | 02/03/2023 | e-FEP | 19313350 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 0 | 0 | 0 | 0 |
| 65 | 04/03/2023 | e-FEP | 57429 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 3.361 | 639 | 0 | 4.000 |
| 66 | 04/03/2023 | e-FEP | 57430 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 4.622 | 878 | 0 | 5.500 |
| 67 | 04/03/2023 | e-FEP | 150330 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 68 | 28/02/2023 | e-FEP | 5441500 | 96711590-8 | MANANTIAL S.A. | 0 | 97.524 | 18.530 | 0 | 116.054 |
| 69 | 01/03/2023 | e-FEP | 68524701 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 68.046 | 12.929 | 0 | 80.975 |
| 70 | 06/03/2023 | e-FEP | 2878513 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 5.067.705 | 13.893.386 | 2.639.743 | 0 | 21.600.834 |
| 71 | 06/03/2023 | e-FEP | 137 | 77618976-6 | PTL EMPRESA DE SERVICIOS T | 0 | 8.092.247 | 1.537.527 | 0 | 9.629.774 |
| 72 | 06/03/2023 | e-FEP | 1482 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 67.227 | 12.773 | 0 | 80.000 |
| 73 | 06/03/2023 | e-FEP | 1483 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 70.000 | 13.300 | 0 | 83.300 |
| 74 | 06/03/2023 | e-FEP | 2346607 | 76178493-5 | Porsche Interauto Chile S. | 0 | 140.728 | 26.738 | 0 | 167.466 |
| 75 | 06/03/2023 | e-FEP | 57464 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 15.462 | 2.938 | 0 | 18.400 |
| 75 | 06/03/2023 | e-FEP | 150345 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 76 | 28/02/2023 | e-FEP | 562364 | 96720830-2 | BCI FACTORING S.A. | 0 | 62.018 | 11.783 | 0 | 73.801 |
| 76 | 06/03/2023 | e-FEP | 2716712 | 86887200-4 | COMERCIALIZADORA DE ART DE | 0 | 100.000 | 19.000 | 0 | 119.000 |
| 77 | 06/03/2023 | e-FEP | 10449746 | 96670840-9 | DIMERC S.A. | 0 | 303.722 | 57.707 | 0 | 361.429 |
| 78 | 07/03/2023 | e-FEP | 88113 | 78865110-4 | HOTELERA Y TURISMO MARINA | 5.700 | 314.701 | 59.793 | 0 | 380.194 |
| 79 | 06/03/2023 | e-FEP | 24334170 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.706 | 704 | 0 | 4.410 |
| 80 | 06/03/2023 | e-FEP | 24347426 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 71.019 | 13.493 | 0 | 84.512 |
| 81 | 07/03/2023 | e-FEP | 6593 | 6832436-K | FRANCISCO ANSELMO GAETE QU | 0 | 91.798 | 17.442 | 0 | 109.240 |
| 81 | 06/03/2023 | e-FEP | 5113 | 76037498-9 | INVERSIONES FOREST CHILE | 0 | 264.000 | 50.160 | 0 | 314.160 |
| 82 | 07/03/2023 | e-FEP | 197773 | 96888000-4 | REVISIONES TECNICAS SAN DA | 0 | 20.000 | 3.800 | 0 | 23.800 |
| 83 | 06/03/2023 | e-FEP | 1607155 | 96875230-8 | AUTOPISTAS DEL MAIPO SOC.C | 1.078.742 | 90.140 | 17.127 | 0 | 1.186.009 |
| 84 | 07/03/2023 | e-FEP | 118 | 10926989-1 | FRANCISCO JAVIER QUINTUPRA | 0 | 11.900.000 | 2.261.000 | 0 | 14.161.000 |
| 85 | 07/03/2023 | e-FEP | 846463 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 86 | 07/03/2023 | e-FEP | 57506 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 39.496 | 7.504 | 0 | 47.000 |
| 87 | 08/03/2023 | e-FEP | 1979 | 76777779-5 | IGNUZ SPA | 0 | 42.017 | 7.983 | 0 | 50.000 |
| 88 | 07/03/2023 | e-FEP | 36207947 | 97004000-5 | BANCO DE CHILE | 0 | 78.050 | 14.830 | 0 | 92.880 |
| 88 | 07/03/2023 | e-FEP | 150371 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 89 | 08/03/2023 | e-FEP | 74 | 4932350-6 | OCLIDE FIGUEROA GONZALEZ | 0 | 77.647 | 14.753 | 0 | 92.400 |
| 90 | 08/03/2023 | e-FEP | 357 | 7328757-K | MARIA MAGDALENA MARQUEZ LA | 0 | 1.940.000 | 368.600 | 0 | 2.308.600 |
| 91 | 08/03/2023 | e-FEP | 1936 | 5684491-0 | RICARDO FRANCISCO PEREZ ES | 0 | 25.210 | 4.790 | 0 | 30.000 |
| 91 | 07/03/2023 | e-FEP | 150378 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 92 | 08/03/2023 | e-FEP | 215424 | 76799430-3 | COM. SP DIGITAL LTDA. | 0 | 144.450 | 27.445 | 0 | 171.895 |
| 93 | 08/03/2023 | e-FEP | 1319805 | 77660960-9 | ACENOR ACEROS DEL NORTE S. | 0 | 81.311 | 15.449 | 0 | 96.760 |
| 94 | 08/03/2023 | e-FEP | 24387379 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 10.049 | 1.909 | 0 | 11.958 |
| 95 | 08/03/2023 | e-FEP | 24387380 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 7.559 | 1.436 | 0 | 8.995 |
| 96 | 01/03/2023 | e-FAEX | 91792 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 1.021.127 | 0 | 0 | 0 | 1.021.127 |
| 96 | 08/03/2023 | e-FEP | 150397 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 97 | 01/03/2023 | e-FAEX | 93765 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 257.302 | 0 | 0 | 0 | 257.302 |
| 98 | 01/03/2023 | e-FAEX | 1633673 | 97006000-6 | BANCO DE CREDITO E INVERSI | 131.386 | 0 | 0 | 0 | 131.386 |
| 99 | 28/02/2023 | e-FAEX | 1895865 | 60503000-9 | EMPRESA CORREOS DE CHILE | 52.640 | 0 | 0 | 0 | 52.640 |
| 99 | 08/03/2023 | e-FEP | 47 | 76345219-0 | CARROCERIAS CARLOS ERNESTC | 0 | 280.000 | 53.200 | 0 | 333.200 |
| 100 | 02/03/2023 | e-FAEX | 1750 | 76688504-7 | SALA CUNA WINNI THE POOH 2 | 450.000 | 0 | 0 | 0 | 450.000 |
| 100 | 08/03/2023 | e-FEP | 48 | 76345219-0 | CARROCERIAS CARLOS ERNESTC | 0 | 150.000 | 28.500 | 0 | 178.500 |
| 101 | 06/03/2023 | e-FAEX | 10779223 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 160.629 | 0 | 0 | 0 | 160.629 |
| 101 | 08/03/2023 | e-FEP | 575771 | 76299244-2 | PROTEKNICA S.A. | 0 | 202.480 | 38.471 | 0 | 240.951 |
| 102 | 06/03/2023 | e-FAEX | 10779233 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 261.587 | 0 | 0 | 0 | 261.587 |
| 102 | 08/03/2023 | e-FEP | 233673 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 10.945 | 18.533 | 3.522 | 0 | 33.000 |
| 103 | 06/03/2023 | e-FAEX | 8412748 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 30.992 | 0 | 0 | 0 | 30.992 |
| 104 | 06/03/2023 | e-FAEX | 8415567 | 76496130-7 | SOC. CONCESIONARIA COSTANE | 41.496 | 0 | 0 | 0 | 41.496 |
| 105 | 06/03/2023 | e-FAEX | 10782170 | 76052927-3 | SOC CONC AUTOPISTA NUEVA V | 204.854 | 0 | 0 | 0 | 204.854 |
| 105 | 08/03/2023 | e-FEP | 233706 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 14.678 | 28.842 | 5.480 | 0 | 49.000 |
| 106 | 28/02/2023 | e-FAEX | 381268 | 76172387-1 | SOC. CONC VALLES DEL BIO E | 6.273 | 0 | 0 | 0 | 6.273 |
| 106 | 08/03/2023 | e-FEP | 150417 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 107 | 27/02/2023 | e-NCR | 56794620 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | -53 | -10 | 0 | -63 |
| 108 | 27/02/2023 | e-NCR | 56794611 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | -28 | -5 | 0 | -33 |
| 109 | 04/03/2023 | e-NCR | 709 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | -3.361 | -639 | 0 | -4.000 |
| 109 | 08/03/2023 | e-FEP | 121 | 10174273-3 | JOSE LUIS ACUÃ‘A SANCHEZ | 0 | 250.000 | 47.500 | 0 | 297.500 |
| 113 | 09/03/2023 | e-FEP | 96793 | 76019353-4 | SOC COMERCIAL DEIK Y CIA L | 0 | 204.202 | 38.798 | 0 | 243.000 |
| 114 | 09/03/2023 | e-FEP | 197 | 77130409-5 | CANAAN CONTRUCCIONES SPA | 0 | 1.200.000 | 228.000 | 0 | 1.428.000 |
| 115 | 09/03/2023 | e-FEP | 62573 | 70885500-6 | UNIVERSIDAD DE TALCA | 0 | 21.008 | 3.992 | 0 | 25.000 |
| 116 | 09/03/2023 | e-FEP | 2121 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 587.261 | 111.579 | 0 | 698.840 |
| 117 | 09/03/2023 | e-FEP | 2122 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 146.425 | 27.821 | 0 | 174.246 |
| 118 | 09/03/2023 | e-FEP | 2123 | 77608075-6 | SOCIEDAD DISTRIBUIDORA SAN | 0 | 45.294 | 8.606 | 0 | 53.900 |
| 119 | 09/03/2023 | e-FEP | 12954 | 76129333-8 | SOC. RAMON FAUNDEZ CÃ‘S E | 0 | 63.025 | 11.975 | 0 | 75.000 |
| 120 | 09/03/2023 | e-FEP | 57623 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 21.933 | 4.167 | 0 | 26.100 |
| 121 | 08/03/2023 | e-FEP | 19340092 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 879 | 167 | 0 | 1.046 |
| 122 | 08/03/2023 | e-FEP | 1050502 | 76590840-K | SANTANDER SEGUROS GENERALE | 15.039 | 7.964 | 1.512 | 0 | 24.515 |
| 123 | 10/03/2023 | e-FEP | 27 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 2.352.000 | 446.880 | 0 | 2.798.880 |
| 124 | 10/03/2023 | e-FEP | 11211 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 7.127.600 | 1.354.244 | 0 | 8.481.844 |
| 125 | 10/03/2023 | e-FEP | 17 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 1.948.762 | 370.265 | 0 | 2.319.027 |
| 126 | 10/03/2023 | e-FEP | 9 | 77564044-8 | TRANSPORTES RIQUELME SPA | 0 | 1.788.093 | 339.738 | 0 | 2.127.831 |
| 127 | 10/03/2023 | e-FEP | 150454 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 9.244 | 1.756 | 0 | 11.000 |
| 128 | 10/03/2023 | e-FEP | 11212 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | 6.876.000 | 1.306.440 | 0 | 8.182.440 |
| 129 | 10/03/2023 | e-FEP | 1 | 77701502-8 | TIERRA DE GOSEN SPA | 0 | 744.720 | 141.497 | 0 | 886.217 |
| 130 | 10/03/2023 | e-FEP | 2720043 | 86887200-4 | COMERCIALIZADORA DE ART DE | 0 | 84.900 | 16.131 | 0 | 101.031 |
| 131 | 10/03/2023 | e-FEP | 4807693 | 78885550-8 | PC FACTORY LTDA | 0 | 12.832 | 2.438 | 0 | 15.270 |
| 132 | 10/03/2023 | e-FEP | 14 | 77565631-K | TRANSPORTES R Y C SPA | 0 | 3.208.900 | 609.691 | 0 | 3.818.591 |
| 133 | 10/03/2023 | e-FEP | 15 | 77519189-9 | TRANSPORTE, RODRIGO GARRID | 0 | 1.592.703 | 302.614 | 0 | 1.895.317 |
| 134 | 10/03/2023 | e-FEP | 262299 | 96815130-4 | TRUCK TRILER PART S.A. | 0 | 1.137.696 | 216.162 | 0 | 1.353.858 |
| 135 | 10/03/2023 | e-FEP | 5745 | 15634626-8 | GERARDO ANDRES VILLARROEL | 0 | 12.185 | 2.315 | 0 | 14.500 |
| 136 | 10/03/2023 | e-FEP | 57666 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 44.185 | 8.395 | 0 | 52.580 |
| 137 | 10/03/2023 | e-FEP | 12756 | 76306874-9 | SPACEWISE SOLUCIONES CREAT | 0 | 305.000 | 57.950 | 0 | 362.950 |
| 138 | 01/03/2023 | e-FEP | 68560255 | 76124890-1 | TELEFONICA MOVILES CHILE S | 0 | 2.732.176 | 519.113 | 0 | 3.251.289 |
| 139 | 11/03/2023 | e-FEP | 102967 | 76112319-K | REVISIONES TECNICAS MIVAL | 0 | 7.815 | 1.485 | 0 | 9.300 |
| 140 | 11/03/2023 | e-FEP | 15648267 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 0 | 8.407 | 1.597 | 0 | 10.004 |
| 141 | 11/03/2023 | e-FEP | 1052928 | 76061914-0 | GARCIA Y COMPANIA LIMITADA | 21.651 | 44.832 | 8.518 | 0 | 75.001 |
| 142 | 11/03/2023 | e-FEP | 150471 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 143 | 11/03/2023 | e-FEP | 234222 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 18.135 | 36.861 | 7.004 | 0 | 62.000 |
| 144 | 13/03/2023 | e-FEP | 124219 | 77082975-5 | ESTACION DE SERVICIO LC SP | 0 | 50.421 | 9.580 | 0 | 60.001 |
| 145 | 13/03/2023 | e-FEP | 234408 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.871 | 32.891 | 6.249 | 0 | 56.011 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 146 | 13/03/2023 | e-FEP | 19682036 | 96511460-2 | CONSTRUMART S.A. | 0 | 1.079.849 | 205.171 | 0 | 1.285.020 |
| 147 | 13/03/2023 | e-FEP | 1008 | 76038253-1 | MOTORES Y REPUESTOS MARCOS | 0 | 130.000 | 24.700 | 0 | 154.700 |
| 148 | 13/03/2023 | e-FEP | 1492 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 90.000 | 17.100 | 0 | 107.100 |
| 149 | 13/03/2023 | e-FEP | 18 | 77535674-K | TRANSPORTES FRANCISCO ALEJ | 0 | 1.953.582 | 371.181 | 0 | 2.324.763 |
| 150 | 13/03/2023 | e-FEP | 137 | 7508413-7 | FRANCISCO REYES YAÃ‘EZ | 0 | 10.950 | 2.081 | 0 | 13.031 |
| 151 | 13/03/2023 | e-FEP | 2075 | 77257168-2 | COMERCIAL AUTOMOTRIZ LUIS | 0 | 42.016 | 7.983 | 0 | 49.999 |
| 152 | 13/03/2023 | e-FEP | 16 | 77519697-1 | TRANSPORTES. HERNAN SILVA | 0 | 1.762.130 | 334.805 | 0 | 2.096.935 |
| 153 | 14/03/2023 | e-FEP | 89 | 77327979-9 | SERVICIOS RCR SPA | 0 | 55.000 | 10.450 | 0 | 65.450 |
| 154 | 14/03/2023 | e-FEP | 2881386 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.192.444 | 14.273.486 | 2.711.962 | 0 | 21.177.892 |
| 155 | 14/03/2023 | e-FEP | 542 | 76187499-3 | SANDOVAL Y MOLINA LIMITADA | 0 | 37.845 | 7.191 | 0 | 45.036 |
| 156 | 14/03/2023 | e-FEP | 454302 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 434.020 | 82.464 | 0 | 516.484 |
| 157 | 14/03/2023 | e-FEP | 848216 | 76169003-5 | YAPO.CL SPA | 0 | 6.714 | 1.276 | 0 | 7.990 |
| 158 | 14/03/2023 | e-FEP | 688286 | 77721980-4 | COMERCIAL GO LIMITADA | 0 | 15.548 | 2.954 | 0 | 18.502 |
| 159 | 14/03/2023 | e-FEP | 4022 | 76008700-9 | SOC.ARIDOS QUERQUEL LTDA. | 0 | 396.000 | 75.240 | 0 | 471.240 |
| 160 | 14/03/2023 | e-FEP | 150510 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 161 | 14/03/2023 | e-FEP | 454425 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.974 | 29.065 | 0 | 182.039 |
| 162 | 14/03/2023 | e-FEP | 57761 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 29.076 | 5.524 | 0 | 34.600 |
| 163 | 14/03/2023 | e-FEP | 57763 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 18.487 | 3.513 | 0 | 22.000 |
| 164 | 14/03/2023 | e-FEP | 234632 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 10.823 | 21.997 | 4.180 | 0 | 37.000 |
| 165 | 14/03/2023 | e-FEP | 454455 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.974 | 29.065 | 0 | 182.039 |
| 166 | 14/03/2023 | e-FEP | 124753277 | 96792430-K | SODIMAC S.A. | 0 | 29.605 | 5.625 | 0 | 35.230 |
| 167 | 14/03/2023 | e-FEP | 14 | 77559457-8 | TRANSPORTES ALDA SPA | 0 | 2.461.498 | 467.685 | 0 | 2.929.183 |
| 168 | 14/03/2023 | e-FEP | 3232483 | 85896100-9 | SERVICIOS EQUIFAX CHILE LT | 0 | 21.765 | 4.135 | 0 | 25.900 |
| 169 | 14/03/2023 | e-FEP | 43038928 | 97036000-K | BANCO SANTANDER CHILE | 0 | 7.102 | 1.349 | 0 | 8.451 |
| 170 | 13/03/2023 | e-FEP | 12205335 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 3.291 | 625 | 0 | 3.916 |
| 171 | 14/03/2023 | e-FEP | 12207907 | 99147000-K | BCI SEGUROS GENERALES S.A. | 0 | 346.433 | 65.822 | 0 | 412.255 |
| 172 | 15/03/2023 | e-FEP | 1406286 | 79894160-7 | LUVAL S.A | 0 | 790.450 | 150.186 | 0 | 940.636 |
| 173 | 15/03/2023 | e-FEP | 103706 | 76096988-5 | COMERCIAL ITAHUA LTDA. | 0 | 273.171 | 51.902 | 0 | 325.073 |
| 174 | 15/03/2023 | e-FEP | 234770 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 18.073 | 35.233 | 6.694 | 0 | 60.000 |
| 175 | 15/03/2023 | e-FEP | 3232554 | 85896100-9 | SERVICIOS EQUIFAX CHILE LT | 0 | 21.765 | 4.135 | 0 | 25.900 |
| 176 | 15/03/2023 | e-FEP | 1496 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 80.000 | 15.200 | 0 | 95.200 |
| 177 | 15/03/2023 | e-FEP | 43916 | 77977880-0 | COMERCIAL BIZHER SPA | 0 | 100.840 | 19.160 | 0 | 120.000 |
| 178 | 15/03/2023 | e-FEP | 57815 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 35.378 | 6.722 | 0 | 42.100 |
| 179 | 15/03/2023 | e-FEP | 28925474 | 76568660-1 | EASY RETAIL S.A. | 0 | 58.723 | 11.157 | 0 | 69.880 |
| 180 | 15/03/2023 | e-FEP | 124303807 | 96792430-K | SODIMAC S.A. | 0 | 28.658 | 5.445 | 0 | 34.103 |
| 181 | 15/03/2023 | e-FEP | 28 | 77358697-7 | TECVAAN SPA | 0 | 80.000 | 15.200 | 0 | 95.200 |
| 182 | 15/03/2023 | e-FEP | 2545616 | 87161100-9 | DIRECTV CHILE TELEVISION L | 0 | 33.412 | 6.348 | 0 | 39.760 |
| 183 | 16/03/2023 | e-FEP | 122 | 10174273-3 | JOSE LUIS ACUÃ‘A SANCHEZ | 0 | 2.800.000 | 532.000 | 0 | 3.332.000 |
| 184 | 16/03/2023 | e-FEP | 262690 | 96815130-4 | TRUCK TRILER PART S.A. | 0 | 205.538 | 39.052 | 0 | 244.590 |
| 185 | 16/03/2023 | e-FEP | 2511782 | 77398220-1 | MERCADOLIBRE CHILE LIMITAD | 0 | 21.832 | 4.148 | 0 | 25.980 |
| 186 | 15/03/2023 | e-FEP | 1986869 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 89.698 | 11.918 | 2.264 | 0 | 103.880 |
| 187 | 15/03/2023 | e-FEP | 1986870 | 99225000-3 | CHUBB SEGUROS CHILE S.A. | 1.053.573 | 198.735 | 37.760 | 0 | 1.290.068 |
| 188 | 16/03/2023 | e-FEP | 73897 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 138.666 | 26.346 | 0 | 165.012 |
| 189 | 16/03/2023 | e-FEP | 150277 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 190 | 16/03/2023 | e-FEP | 2851414 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 40.900 | 86.309 | 16.399 | 0 | 143.608 |
| 191 | 16/03/2023 | e-FEP | 849121 | 76169003-5 | YAPO.CL SPA | 0 | 13.429 | 2.552 | 0 | 15.981 |
| 192 | 15/03/2023 | e-FEP | 17000894 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 1.712.863 | 5.283.402 | 1.003.847 | 0 | 8.000.112 |
| 193 | 17/03/2023 | e-FEP | 121109 | 76176602-3 | SKC TRANSPORTE S.A | 0 | 71.435 | 13.573 | 0 | 85.008 |
| 194 | 17/03/2023 | e-FEP | 235142 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 12.149 | 25.085 | 4.766 | 0 | 42.000 |
| 195 | 17/03/2023 | e-FEP | 121111 | 76176602-3 | SKC TRANSPORTE S.A | 0 | 27.291 | 5.185 | 0 | 32.476 |
| 196 | 17/03/2023 | e-FEP | 760 | 9656628-K | JORGE PINTO GONZALEZ | 0 | 172.269 | 32.731 | 0 | 205.000 |
| 197 | 15/03/2023 | e-FEP | 17005835 | 99520000-7 | CIA.DE PETROLEOS DE CHILE | 0 | 89.673 | 17.039 | 0 | 106.712 |
| 198 | 17/03/2023 | e-FEP | 5083 | 7668836-2 | FIDEL ARAYA CABELLO | 0 | 1.220.589 | 231.912 | 0 | 1.452.501 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 199 | 17/03/2023 | e-FEP | 57912 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 35.294 | 6.706 | 0 | 42.000 |
| 200 | 17/03/2023 | e-FEP | 316 | 77847540-5 | SERVICIOS DE MANTENCION Y | 0 | 43.000 | 8.170 | 0 | 51.170 |
| 201 | 17/03/2023 | e-FEP | 73934 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 4.455 | 846 | 0 | 5.301 |
| 202 | 17/03/2023 | e-FEP | 150291 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 203 | 16/03/2023 | e-FEP | 2854066 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 105.280 | 342.319 | 65.041 | 0 | 512.640 |
| 204 | 17/03/2023 | e-FEP | 24414427 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.252.744 | 238.021 | 0 | 1.490.765 |
| 205 | 17/03/2023 | e-FEP | 24414428 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.720.283 | 516.854 | 0 | 3.237.137 |
| 206 | 17/03/2023 | e-FEP | 24414429 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 952.744 | 181.021 | 0 | 1.133.765 |
| 207 | 17/03/2023 | e-FEP | 24414430 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.692.005 | 1.081.481 | 0 | 6.773.486 |
| 208 | 17/03/2023 | e-FEP | 24414431 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.291.500 | 625.385 | 0 | 3.916.885 |
| 209 | 17/03/2023 | e-FEP | 24414432 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 2.225.791 | 422.900 | 0 | 2.648.691 |
| 210 | 17/03/2023 | e-FEP | 24414433 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 3.760.713 | 714.535 | 0 | 4.475.248 |
| 211 | 17/03/2023 | e-FEP | 24414434 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 5.370.534 | 1.020.401 | 0 | 6.390.935 |
| 212 | 18/03/2023 | e-FEP | 235330 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 15.050 | 31.075 | 5.904 | 0 | 52.029 |
| 213 | 18/03/2023 | e-FEP | 235328 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 17.381 | 35.887 | 6.819 | 0 | 60.087 |
| 214 | 19/03/2023 | e-FEP | 134 | 77116666-0 | HOTEL VIVO MONTAÃ‘A SPA | 0 | 398.445 | 75.705 | 0 | 474.150 |
| 215 | 19/03/2023 | e-FEP | 99 | 76816048-1 | TECNOGALPONES SPA | 0 | 2.700.000 | 513.000 | 0 | 3.213.000 |
| 216 | 19/03/2023 | e-FEP | 100 | 76816048-1 | TECNOGALPONES SPA | 0 | 5.250.000 | 997.500 | 0 | 6.247.500 |
| 217 | 20/03/2023 | e-FEP | 199121 | 96888000-4 | REVISIONES TECNICAS SAN DA | 0 | 20.168 | 3.832 | 0 | 24.000 |
| 218 | 17/03/2023 | e-FEP | 36352 | 76356527-0 | ANCAR BORDADOS - ROPA PUBL | 0 | 8.723 | 1.657 | 0 | 10.380 |
| 219 | 20/03/2023 | e-FEP | 2520386 | 77398220-1 | MERCADOLIBRE CHILE LIMITAD | 0 | 18.471 | 3.509 | 0 | 21.980 |
| 220 | 20/03/2023 | e-FEP | 4029 | 76008700-9 | SOC.ARIDOS QUERQUEL LTDA. | 0 | 792.000 | 150.480 | 0 | 942.480 |
| 221 | 20/03/2023 | e-FEP | 150245 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 222 | 20/03/2023 | e-FEP | 2725909 | 86887200-4 | COMERCIALIZADORA DE ART DE | 0 | 41.100 | 7.809 | 0 | 48.909 |
| 223 | 20/03/2023 | e-FEP | 150227 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 224 | 20/03/2023 | e-FEP | 150228 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 225 | 20/03/2023 | e-FEP | 36371 | 76356527-0 | ANCAR BORDADOS - ROPA PUBL | 0 | 30.731 | 5.839 | 0 | 36.570 |
| 226 | 20/03/2023 | e-FEP | 456280 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.974 | 29.065 | 0 | 182.039 |
| 227 | 20/03/2023 | e-FEP | 456279 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 330.851 | 62.862 | 0 | 393.713 |
| 228 | 20/03/2023 | e-FEP | 15692129 | 77215640-5 | ADM.DE VTAS AL DETALLE LTD | 0 | 8.403 | 1.597 | 0 | 10.000 |
| 229 | 20/03/2023 | e-FEP | 43079805 | 97036000-K | BANCO SANTANDER CHILE | 0 | 106.765 | 20.285 | 0 | 127.050 |
| 230 | 20/03/2023 | e-FEP | 203080 | 76039758-K | COMPANIA DE SEGUROS GENERA | 2.050.510 | 227.821 | 43.286 | 0 | 2.321.617 |
| 231 | 20/03/2023 | e-FEP | 203079 | 76039758-K | COMPANIA DE SEGUROS GENERA | 1.214.558 | 134.947 | 25.640 | 0 | 1.375.145 |
| 232 | 10/03/2023 | e-FEP | 46765006 | 96806980-2 | ENTEL PCS TELECOMUNICACION | 0 | 13.361 | 2.539 | 0 | 15.900 |
| 233 | 20/03/2023 | e-FEP | 1668887 | 96963440-6 | AGUAS NUEVO SUR MAULE S.A | 0 | 3.729 | 708 | 0 | 4.437 |
| 234 | 21/03/2023 | e-FEP | 2884152 | 92011000-2 | EMPRESA NACIONAL DE ENERGI | 4.401.356 | 14.096.729 | 2.678.379 | 0 | 21.176.464 |
| 235 | 21/03/2023 | e-FEP | 1503 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 40.000 | 7.600 | 0 | 47.600 |
| 236 | 21/03/2023 | e-FEP | 1504 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 50.000 | 9.500 | 0 | 59.500 |
| 237 | 21/03/2023 | e-FEP | 456406 | 96591760-8 | TRULY NOLEN CHILE SA. | 0 | 152.974 | 29.065 | 0 | 182.039 |
| 238 | 21/03/2023 | e-FEP | 623 | 77096455-5 | SERVICIOS DE ELECTRICIDAD | 0 | 55.000 | 10.450 | 0 | 65.450 |
| 239 | 21/03/2023 | e-FEP | 243819 | 7560189-1 | SERGIO ORLANDO FUENTES AND | 0 | 31.933 | 6.067 | 0 | 38.000 |
| 240 | 21/03/2023 | e-FEP | 43082794 | 97036000-K | BANCO SANTANDER CHILE | 0 | 18.149 | 3.448 | 0 | 21.597 |
| 241 | 20/03/2023 | e-FEP | 203078 | 76039758-K | COMPANIA DE SEGUROS GENERA | 640.611 | 71.253 | 13.538 | 0 | 725.402 |
| 242 | 21/03/2023 | e-FEP | 36267334 | 97004000-5 | BANCO DE CHILE | 0 | 8.806 | 1.673 | 0 | 10.479 |
| 243 | 21/03/2023 | e-FEP | 36267335 | 97004000-5 | BANCO DE CHILE | 0 | 8.806 | 1.673 | 0 | 10.479 |
| 244 | 21/03/2023 | e-FEP | 36267336 | 97004000-5 | BANCO DE CHILE | 0 | 8.806 | 1.673 | 0 | 10.479 |
| 245 | 21/03/2023 | e-FEP | 36267337 | 97004000-5 | BANCO DE CHILE | 0 | 8.806 | 1.673 | 0 | 10.479 |
| 246 | 21/03/2023 | e-FEP | 36267338 | 97004000-5 | BANCO DE CHILE | 0 | 8.806 | 1.673 | 0 | 10.479 |
| 247 | 22/03/2023 | e-FEP | 624 | 77096455-5 | SERVICIOS DE ELECTRICIDAD | 0 | 55.000 | 10.450 | 0 | 65.450 |
| 248 | 22/03/2023 | e-FEP | 74056 | 77156770-3 | TIMBRES E IMP. ADIMEL LTDA | 0 | 19.052 | 3.620 | 0 | 22.672 |
| 249 | 22/03/2023 | e-FEP | 28973062 | 76568660-1 | EASY RETAIL S.A. | 0 | 25.202 | 4.788 | 0 | 29.990 |
| 250 | 22/03/2023 | e-FEP | 236076 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 14.828 | 29.614 | 5.627 | 0 | 50.069 |
| 251 | 19/03/2023 | e-FEP | 49359131 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 14.592 | 2.772 | 0 | 17.364 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 252 | 22/03/2023 | e-FEP | 6618 | 6832436-K | FRANCISCO ANSELMO GAETE QU | 0 | 56.800 | 10.792 | 0 | 67.592 |
| 253 | 23/03/2023 | e-FEP | 673872 | 92909000-4 | CURIFOR S.A. | 0 | 412.643 | 78.402 | 0 | 491.045 |
| 254 | 23/03/2023 | e-FEP | 3149 | 76693217-7 | JARA & DELGADO LIMITADA | 0 | 42.017 | 7.983 | 0 | 50.000 |
| 255 | 22/03/2023 | e-FEP | 3293409 | 96992030-1 | SOC.CONCESIONARIA VESPUCIC | 301.629 | 22.591 | 4.292 | 0 | 328.512 |
| 256 | 22/03/2023 | e-FEP | 58094 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 3.697 | 703 | 0 | 4.400 |
| 257 | 23/03/2023 | e-FEP | 58117 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 11.613 | 2.207 | 0 | 13.820 |
| 258 | 22/03/2023 | e-FEP | 3820 | 76762046-2 | INFORMACION COMERCIAL LIMI | 0 | 6.681 | 1.269 | 0 | 7.950 |
| 259 | 22/03/2023 | e-FEP | 19689531 | 96511460-2 | CONSTRUMART S.A. | 0 | 95.949 | 18.231 | 0 | 114.180 |
| 260 | 22/03/2023 | e-FEP | 6 | 77701502-8 | TIERRA DE GOSEN SPA | 0 | 45.378 | 8.622 | 0 | 54.000 |
| 261 | 22/03/2023 | e-FEP | 19408582 | 76411321-7 | CIA. GENERAL DE ELECTRICID | 0 | 1.016 | 193 | 0 | 1.209 |
| 262 | 23/03/2023 | e-FEP | 43096195 | 97036000-K | BANCO SANTANDER CHILE | 0 | 106.754 | 20.283 | 0 | 127.037 |
| 263 | 24/03/2023 | e-FEP | 151958 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 13.613 | 2.587 | 0 | 16.200 |
| 264 | 24/03/2023 | e-FEP | 44091 | 77977880-0 | COMERCIAL BIZHER SPA | 0 | 117.647 | 22.353 | 0 | 140.000 |
| 265 | 24/03/2023 | e-FEP | 1021 | 76038253-1 | MOTORES Y REPUESTOS MARCOS | 0 | 130.000 | 24.700 | 0 | 154.700 |
| 266 | 24/03/2023 | e-FEP | 1022 | 76038253-1 | MOTORES Y REPUESTOS MARCOS | 0 | 10.000 | 1.900 | 0 | 11.900 |
| 267 | 24/03/2023 | e-FEP | 28 | 77533083-K | TRANSPORTES MIGUEL ENRIQUE | 0 | 3.407.977 | 647.516 | 0 | 4.055.493 |
| 268 | 24/03/2023 | e-FEP | 151966 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 269 | 24/03/2023 | e-FEP | 317 | 77847540-5 | SERVICIOS DE MANTENCION Y | 0 | 45.000 | 8.550 | 0 | 53.550 |
| 270 | 24/03/2023 | e-FEP | 31297 | 76331441-3 | TORNOS ABEL EUGENIO OPAZO | 0 | 46.434 | 8.822 | 0 | 55.256 |
| 271 | 24/03/2023 | e-FEP | 44112 | 77977880-0 | COMERCIAL BIZHER SPA | 0 | 117.647 | 22.353 | 0 | 140.000 |
| 272 | 24/03/2023 | e-FEP | 43099215 | 97036000-K | BANCO SANTANDER CHILE | 0 | 2.847 | 541 | 0 | 3.388 |
| 273 | 24/03/2023 | e-FEP | 8204928 | 96945440-8 | SOC. CONCESIONARIA AUTOPIS | 2.353.135 | 1.653 | 314 | 0 | 2.355.102 |
| 274 | 25/03/2023 | e-FEP | 25936 | 77251437-9 | SOCIEDAD GIAN GALASSO CABF | 33.730 | 69.921 | 13.285 | 0 | 116.936 |
| 275 | 25/03/2023 | e-FEP | 549 | 76187499-3 | SANDOVAL Y MOLINA LIMITADA | 0 | 37.815 | 7.185 | 0 | 45.000 |
| 276 | 25/03/2023 | e-FEP | 151994 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 277 | 25/03/2023 | e-FEP | 43840 | 5487711-0 | WILIBALDO MORENO LOYOLA | 0 | 25.210 | 4.790 | 0 | 30.000 |
| 278 | 25/03/2023 | e-FEP | 151997 | 76307389-0 | CHILENA DE REVISIONES TECN | 0 | 19.916 | 3.784 | 0 | 23.700 |
| 279 | 25/03/2023 | e-FEP | 8712 | 77235104-6 | INVERSIONES Y COMERCIAL FE | 0 | 52.586 | 9.991 | 0 | 62.577 |
| 280 | 26/03/2023 | e-FEP | 19776884 | 96511460-2 | CONSTRUMART S.A. | 0 | 3.832 | 728 | 0 | 4.560 |
| 281 | 26/03/2023 | e-FEP | 236663 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 16.166 | 33.474 | 6.360 | 0 | 56.000 |
| 282 | 19/03/2023 | e-FEP | 49380141 | 90635000-9 | TELEFONICA CHILE S.A. | 0 | 335.330 | 63.713 | 0 | 399.043 |
| 283 | 26/03/2023 | e-FEP | 3916 | 76132659-7 | INVERSIONES E INMOBILIARIA | 0 | 58.824 | 11.176 | 0 | 70.000 |
| 284 | 27/03/2023 | e-FEP | 72363 | 76083869-1 | SOC.COMERCIAL SOCOFIL LTDA | 0 | 1.176 | 224 | 0 | 1.400 |
| 285 | 27/03/2023 | e-FEP | 12888 | 79557010-1 | PLASTICOS ARSENIO JIMENEZ | 0 | 371.360 | 70.558 | 0 | 441.918 |
| 286 | 27/03/2023 | e-FEP | 243985 | 7560189-1 | SERGIO ORLANDO FUENTES AND | 0 | 42.017 | 7.983 | 0 | 50.000 |
| 287 | 27/03/2023 | e-FEP | 22238 | 6327567-0 | LUIS LOPEZ VELIZ | 0 | 5.378 | 1.022 | 0 | 6.400 |
| 288 | 27/03/2023 | e-FEP | 35481 | 76847541-5 | INVERSIONES DDAROCH SPA | 34.921 | 72.393 | 13.755 | 0 | 121.069 |
| 289 | 27/03/2023 | e-FEP | 36293801 | 97004000-5 | BANCO DE CHILE | 0 | 17.295.136 | 3.286.076 | 0 | 20.581.212 |
| 290 | 28/03/2023 | e-FEP | 97480 | 76019353-4 | SOC COMERCIAL DEIK Y CIA L | 0 | 16.050 | 3.050 | 0 | 19.100 |
| 291 | 28/03/2023 | e-FEP | 97481 | 76019353-4 | SOC COMERCIAL DEIK Y CIA L | 0 | 1.025.259 | 194.799 | 0 | 1.220.058 |
| 292 | 28/03/2023 | e-FEP | 236987 | 76003510-6 | MANUEL POBLETE ARTO E HIJA | 19.341 | 40.049 | 7.610 | 0 | 67.000 |
| 293 | 28/03/2023 | e-FEP | 58298 | 76029046-7 | ADRIAN BARRIOS E HIJOS LTD | 0 | 55.084 | 10.466 | 0 | 65.550 |
| 294 | 28/03/2023 | e-FEP | 241914 | 9633707-8 | JUAN CANCINO GARRIDO | 0 | 62.618 | 11.897 | 0 | 74.515 |
| 295 | 28/03/2023 | e-FEP | 3440 | 76064998-8 | AIRTERMIC LIMITADA | 0 | 140.000 | 26.600 | 0 | 166.600 |
| 296 | 28/03/2023 | e-FEP | 168334 | 76751958-3 | COMERCIAL Y SERVICIOS RIVC | 0 | 8.402 | 1.596 | 0 | 9.998 |
| 297 | 28/03/2023 | e-FEP | 163863 | 78015800-K | COMERCIALIZADORA RODACAR L | 0 | 22.689 | 4.311 | 0 | 27.000 |
| 298 | 28/03/2023 | e-FEP | 24434085 | 97006000-6 | BANCO DE CREDITO E INVERSI | 0 | 1.999 | 380 | 0 | 2.379 |
| 299 | 29/03/2023 | e-FEP | 159 | 77618976-6 | PTL EMPRESA DE SERVICIOS T | 0 | 7.931.074 | 1.506.904 | 0 | 9.437.978 |
| 300 | 29/03/2023 | e-FEP | 7 | 77701502-8 | TIERRA DE GOSEN SPA | 0 | 272.300 | 51.737 | 0 | 324.037 |
| 301 | 29/03/2023 | e-FEP | 1071158 | 76061914-0 | GARCIA Y COMPANIA LIMITADA | 3.895 | 13.533 | 2.572 | 0 | 20.000 |
| 302 | 29/03/2023 | e-FEP | 1509 | 8222556-0 | OSVALDO CRISTIAN RAMIREZ E | 0 | 80.000 | 15.200 | 0 | 95.200 |
| 303 | 29/03/2023 | e-FEP | 31802 | 76331441-3 | TORNOS ABEL EUGENIO OPAZO | 0 | 21.386 | 4.063 | 0 | 25.449 |
| 304 | 29/03/2023 | e-FEP | 90025 | 76416244-7 | SOC. COM. CABO DE HORNOS L | 27.958 | 58.021 | 11.024 | 0 | 97.003 |

# LIBRO DE COMPRAS

Período: Marzo 2023

| Id | Fecha | Dcto | N.Dcto | Rut | Proveedor | No Afec | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 316 | 09/03/2023 | e-FAEX | 166848 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 113.306 | 0 | 0 | 0 | 113.306 |
| 317 | 09/03/2023 | e-FAEX | 167452 | 76039865-9 | SOCIEDAD CONCESIONARIA ACC | 2.265 | 0 | 0 | 0 | 2.265 |
| 318 | 13/03/2023 | e-FAEX | 369027 | 99231000-6 | HDI SEGUROS S.A. | 8.190 | 0 | 0 | 0 | 8.190 |
| 319 | 15/03/2023 | e-FAEX | 173809 | 77630439-5 | OPERADORA DE SISTEMAS ELEC | 1.084 | 0 | 0 | 0 | 1.084 |
| 320 | 14/03/2023 | e-FAEX | 354590 | 76376061-8 | SOCIEDAD CONCESIONARIA VES | 5.659 | 0 | 0 | 0 | 5.659 |
| 321 | 29/03/2023 | e-FAEX | 125710 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 720.561 | 0 | 0 | 0 | 720.561 |
| 322 | 29/03/2023 | e-FAEX | 130516 | 77337752-9 | SOCIEDAD CONCESIONARIA RUT | 332.375 | 0 | 0 | 0 | 332.375 |
| 326 | 09/03/2023 | e-NCR | 3532 | 76172387-1 | SOC. CONC VALLES DEL BIO E | -6.273 | 0 | 0 | 0 | -6.273 |
| 327 | 10/03/2023 | e-NCR | 1058 | 76610215-8 | COMERCIAL JM E HIJOS SPA | 0 | -7.127.600 | -1.354.244 | 0 | -8.481.844 |
| 328 | 13/03/2023 | e-NCR | 2 | 77535674-K | TRANSPORTES FRANCISCO ALE | 0 | -1.948.762 | -370.265 | 0 | -2.319.027 |
| 329 | 22/03/2023 | e-NCR | 11216469 | 76568660-1 | EASY RETAIL S.A. | 0 | -25.202 | -4.788 | 0 | -29.990 |
| 330 | 30/03/2023 | e-NCR | 43571 | 76299244-2 | PROTEKNICA S.A. | 0 | -81.510 | -15.488 | 0 | -96.998 |
| **TOTALES** | | | | | | **34.483.509** | **272.369.675** | **51.750.236** | **0** | **358.603.420** |

## RESUMEN DE DOCUMENTOS

| Dcto | Descripción Documento | Cant. | No Afecto | Neto | Iva | Otros.Imp | Total |
|---|---|---|---|---|---|---|---|
| e-FAEX | Factura de Proveedor Electr. Exenta | 18 | 3.801.726 | 0 | 0 | 0 | 3.801.726 |
| e-FEP | Factura de Proveedor Electrónica | 304 | 30.688.056 | 281.556.191 | 53.495.675 | 0 | 365.739.922 |
| e-NCR | Nota de Crédito Recibida Electrónica | 8 | -6.273 | -9.186.516 | -1.745.439 | 0 | -10.938.228 |
| **TOTALES** | **DOCUMENTOS** | **330** | **34.483.509** | **272.369.675** | **51.750.236** | **0** | **358.603.420** |