I. MUNICIPALIDAD DE DALCAHUE MUNICIPALIDAD

GASTOS DE REPRESENTACIÓN

Fecha:

Pág. :

09/05/2023 10:06 (rcarcamo)

 $L\,I\,B\,R\,O\ M\,A\,Y\,O\,R\ (01/04/2023-30/04/2023)$ 

|                   |       |   |     |        |        |         |        |    | ACUMULADO |         |         |         |         |       |
|-------------------|-------|---|-----|--------|--------|---------|--------|----|-----------|---------|---------|---------|---------|-------|
| COMPR             | FECHA | GLOSA   | RUT | N.DOC. | F.DOC. | C.COSTO | OBLIG. | SP | DEBE      | HA      | BER     | DEBITO  | CREDITO | SALDO |
| 215221200         | )3    | Gastos de Representación, Protocolo y Ceremon |     |        |        |         |        |    |           |         |         | 797.300 | 797.300 | (     |
|                   |       |   |     |        |        |         |        |    |           | 0       | 0       | 797.300 | 797.300 |       |
| TOTALES GENERALES |       |   |     |        |        |         |        | 0  | 0         | 797.300 | 797.300 |         |         |       |