

|            |       |                                               |     |        |        |         |        |    |      |       | ACUMULADO |           |       |
|------------|-------|-----------------------------------------------|-----|--------|--------|---------|--------|----|------|-------|-----------|-----------|-------|
| COMPR      | FECHA | GLOSA                                         | RUT | N.DOC. | F.DOC. | C.COSTO | OBLIG. | SP | DEBE | HABER | DEBITO    | CREDITO   | SALDO |
| 2152212003 |       | Gastos de Representación, Protocolo y Ceremon |     |        |        |         |        |    |      |       | 3.053.820 | 3.053.820 | 0     |
|            |       |                                               |     |        |        |         |        |    | 0    | 0     | 3.053.820 | 3.053.820 | 0     |
|            |       | TOTALES GENERALES                             |     |        |        |         |        |    | 0    | 0     | 3.053.820 | 3.053.820 | 0     |