



| FECHA      | N° FACTURA-BOLETA HONORARIOS | RAZON SOCIAL                  | VALOR     | OBSERVACIONES |
|------------|------------------------------|-------------------------------|-----------|---------------|
| 12-06-2025 | 496                          | RAMON DIAZ VERA               | 25.815    |               |
| 12-06-2025 | 495                          | DANIELA PACHECO NHUEL PAN     | 31.809    |               |
| 08-04-2025 | 301                          | REINALDO VIDAL HUENCHUR       | 1.000.000 |               |
| 29-07-2025 | 633                          | CRISTOPHER SLATTERY HERNANDEZ | 855.000   |               |
| 14-07-2025 | 582                          | INVERSIONES AGR SPA           | 8.659     |               |
| 14-07-2025 | 582                          | INVERSIONES AGR SPA           | 994.286   |               |
| 14-07-2025 | 582                          | INVERSIONES AGR SPA           | 58.757    |               |
| 22-07-2025 | 612                          | ORGANIZACIONES COMUNITARIAS   | 4.500.000 |               |
|            |                              |                               |           |               |
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|            |                              |                               |           |               |
|            |                              | TOTAL                         | 7.474.326 |               |