







|       |          |   |                              |      |   |   |          |              |  |             |            |             |          |   |
|-------|----------|---|------------------------------|------|---|---|----------|--------------|--|-------------|------------|-------------|----------|---|
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137930   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137931   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137932   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137933   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137934   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 137935   | 2152208008   | FACTURAS SERVICIO DE MONITOREO MES DICIEMBRE 2018 -                    | 496.830     | 33.122     | 463.708     | 02012019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136912   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136913   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136982   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136996   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136934   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136935   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136939   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136943   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136944   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136957   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136928   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136929   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136930   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136931   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136932   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136933   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136922   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136923   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136924   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136925   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136926   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136927   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136915   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136917   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136918   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136919   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136920   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 77711030 | 6 | SMA SEGURIDAD S.A.           | 2019 | 1 | 1 | 136921   | 2153407      |  | 927.416     | 33.122     | 894.294     | 01022019 | 1 |
| 13110 | 96670840 | 9 | DIMERC S.A                   | 2019 | 1 | 1 | 7997325  | 2152204007   | F/7997325 COMPRA MATERIALES DE ASEO COLEGIOS                           | 1.682.541   | -          | 1.682.541   | 31082018 | 1 |
| 13110 | 96670840 | 9 | DIMERC S.A                   | 2019 | 1 | 1 | 8030223  | 2152208008   | F/8030223 COMPRA MATERIALES DE OFICINA JARDINES JUNJI                  | 1.038.476   | -          | 1.038.476   | 28092018 | 1 |
| 13110 | 96670840 | 9 | DIMERC S.A                   | 2019 | 1 | 1 | 8030222  | 2152208008   | F/8030222 COMPRA MATERIALES DE ASEO JARDINES JUNJI - FINANCIAMIENTO JU | 1.115.289   | -          | 1.115.289   | 28092018 | 1 |
| 13110 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A. | 2019 | 1 | 1 | 20034785 | 2152205001   | F/20034785 ENEL DISTRIBUCION CHILE S.A. - EDUCACION                    | 19.158.643  | 19.158.643 | -           | 29122018 | 1 |
| 13110 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A. | 2019 | 1 | 1 | 20295179 | 2152205001   | F/20295179 ENEL - COLEGIOS   | 16.761.561  | -          | 16.761.561  | 19022019 | 1 |
| 13110 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A. | 2019 | 1 | 1 | 20034786 | 2152208008   | F/20034786 ENEL DISTRIBUCION CHILE S.A. - FINANCIAMIENTO JUNJI         | 1.549.520   | 1.549.520  | -           | 29122018 | 1 |
| 13110 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A. | 2019 | 1 | 1 | 20295180 | 2152208008   | F/20295180 ENEL DISTRIBUCION CHILE S.A. - FINANCIAMIENTO JUNJI         | 1.731.590   | -          | 1.731.590   | 30012019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2830     | 2152208008   | F/2830 PROGRAMA CONTROL DE PLAGAS ENERO 2019 JARDIN LOS ALMENDROS - FI | 62.475      | -          | 62.475      | 12022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2823     | 2152208008   | FACTURAS PROGRAMA CONTROL DE PLAGAS DICIEMBRE 2018 FINANCIAMIENTO JUNJ | 59.500      | -          | 59.500      | 02022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2824     | 2152208008   | FACTURAS PROGRAMA CONTROL DE PLAGAS DICIEMBRE 2018 FINANCIAMIENTO JUNJ | 59.500      | -          | 59.500      | 02022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2826     | 2152208008   | FACTURAS PROGRAMA CONTROL DE PLAGAS DICIEMBRE 2018 FINANCIAMIENTO JUNJ | 59.500      | -          | 59.500      | 02022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2827     | 2152208008   | FACTURAS PROGRAMA CONTROL DE PLAGAS DICIEMBRE 2018 FINANCIAMIENTO JUNJ | 59.500      | -          | 59.500      | 02022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2828     | 2152208008   | FACTURAS PROGRAMA CONTROL DE PLAGAS DICIEMBRE 2018 FINANCIAMIENTO JUNJ | 59.500      | -          | 59.500      | 02022019 | 1 |
| 13110 | 99507380 | 3 | INVERSIONES SUECIA S.A.      | 2019 | 1 | 1 | 2820     | 215220899001 | FACTURAS CONTROL DE PLAGAS DICIEMBRE 2018 - EDUCACION                  | 999.600     | -          | 999.600     | 02022019 | 1 |
|       |          |   |                              |      |   |   |          |              |  | 200.129.422 | 65.007.499 | 135.121.923 |          |   |