



DECRETO DE PAGO N° 000140

Paguese por Tesorería a **TELEFONICA CHILE S.A**

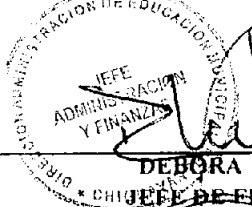
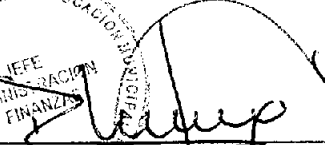
R.U.T. **90635000-9** la suma de **436.231**

CUATROCIENTOS TREINTA Y SEIS MIL DOSCIENTOS TREINTA Y UN

pesos m/|*****

Correspondiente a :

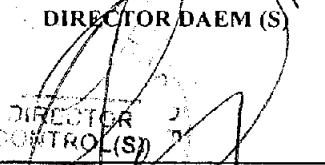
PAGO BOLETAS TELEFONOS LINEA 2369643 \$66.464 CENTRO PSICOP.; LINEA 2353243 \$52.252 E-999; LINEA 2362004 \$40.931 B-37; LINEA 2362635 \$44.409 E-577; LINEA 2359023 \$15.853 D-557; LINEA 2335455 \$28.818 D-561; LINEA 2350405 \$19.870 UTP D-565; LINEA 2362338 \$38.274 E-553; LINEA 2362248 \$35.038 D-565; LINEA 2362188 \$27.672 E-569; LINEA 2351535 \$24.962 GRANJA EDUC.; LINEA 2209600 \$24.249 DAEM; LINEA 23509866 \$20.439 D-565 R

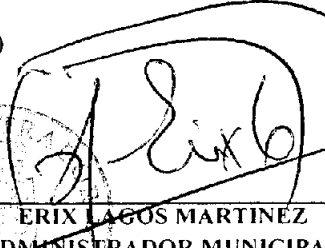


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