

CUENTAS POR PAGAR AL 30/06/2022

FECHA DE REGISTRO	NO. DE NCF	FECHA	SUPLIDORES	CONCEPTO	VALOR	FECHA LIMITE DE PAGO
30/06/2022	B1500000427	07/06/2022	ADRIANO NUÑEZ	ALIMENTOS	18,440.00	31/08/2022
30/06/2022	B1500000428	07/06/2022	ADRIANO NUÑEZ	ALIMENTOS	14,700.00	31/08/2022
30/06/2022	B1500000429	07/06/2022	ADRIANO NUÑEZ	ALIMENTOS	8,250.00	31/08/2022
30/06/2022	B1500000430	07/06/2022	ADRIANO NUÑEZ	ALIMENTOS	6,048.00	31/08/2022
30/06/2022	B1500000431	07/06/2022	ADRIANO NUÑEZ	ALIMENTOS	5,280.00	31/08/2022
30/06/2022	B1500000432	10/06/2022	ADRIANO NUÑEZ	ALIMENTOS	9,800.00	31/08/2022
30/06/2022	B1500000434	14/06/2022	ADRIANO NUÑEZ	ALIMENTOS	6,048.00	31/08/2022
30/06/2022	B1500000433	14/06/2022	ADRIANO NUÑEZ	ALIMENTOS	19,980.00	31/08/2022
30/06/2022	B1500000435	17/06/2022	ADRIANO NUÑEZ	ALIMENTOS	6,048.00	31/08/2022
30/06/2022	B1500000436	28/06/2022	ADRIANO NUÑEZ	ALIMENTOS	9,900.00	31/08/2022
30/06/2022	B1500000437	28/06/2022	ADRIANO NUÑEZ	ALIMENTOS	6,448.00	31/08/2022
30/06/2022	B1500000438	28/06/2022	ADRIANO NUÑEZ	ALIMENTOS	9,250.00	31/08/2022
30/06/2022	B1500000438	28/06/2022	ADRIANO NUÑEZ	ALIMENTOS	9,250.00	31/08/2022
30/06/2022	B1500003868	01/06/2022	AGROFEM	ALIMENTOS	268,550.00	31/08/2022
30/06/2022	B1500003909	10/06/2022	AGROFEM	ALIMENTOS	7,000.00	31/08/2022
30/06/2022	B1500003910	10/06/2022	AGROFEM	ALIMENTOS	278,398.00	31/08/2022
30/06/2022	B1500003908	10/06/2022	AGROFEM	ALIMENTOS	17,280.00	31/08/2022
30/06/2022	B1500003965	29/06/2022	AGROFEM	ALIMENTOS	484,589.22	31/08/2022
30/06/2022	B1500003964	29/06/2022	AGROFEM	ALIMENTOS	11,060.00	31/08/2022
30/06/2022	B1500003966	29/06/2022	AGROFEM	ALIMENTOS	65,811.20	31/08/2022
30/06/2022	B1500003948	22/06/2022	AGROFEM	ALIMENTOS	192,586.00	31/08/2022
30/06/2022		18/11/2019	ALCON	MAT. MEDICO GASTABLE	109,538.94	31/08/2022
30/06/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	53,416.87	31/08/2022
30/06/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	117,230.05	31/08/2022
30/06/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	107,460.87	31/08/2022
30/06/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	85,680.34	31/08/2022
30/06/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	79,560.32	31/08/2022
30/06/2022		26/02/2020	ALCON	MAT. MEDICO GASTABLE	30,813.15	31/08/2022

30/06/2022		05/03/2020	ALCON	MAT. MEDICO GASTABLE	18,614.67	31/08/2022
30/06/2022	B1500004636	10/06/2022	ALMANZAR Y ESTEVEZ	REACTIVO	377,741.03	31/08/2022
30/06/2022	B1500004641	13/06/2022	ALMANZAR Y ESTEVEZ	REACTIVO	42,750.85	31/08/2022
30/06/2022	B1500004606	03/06/2022	ALMANZAR Y ESTEVEZ	REACTIVO	177,569.06	31/08/2022
30/06/2022	B1500004113	13/06/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	172,500.00	31/08/2022
30/06/2022	B1500004143	22/06/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	57,500.00	31/08/2022
30/06/2022	B1500002977	08/06/2022	ANEST	MEDICAMENTOS	71,250.00	31/08/2022
30/06/2022	B1500002966	01/06/2022	ANEST	MEDICAMENTOS	400,000.00	31/08/2022
30/06/2022	B1500008683	02/06/2022	ANEST	MAT. MEDICO GASTABLE	12,000.00	31/08/2022
30/06/2022	B1500002976	08/06/2022	ANEST	MEDICAMENTOS	280,000.00	31/08/2022
30/06/2022	B1500003002	30/06/2022	ANEST	MEDICAMENTOS	20,000.00	31/08/2022
30/06/2022	B1500003004	30/06/2022	ANEST	MEDICAMENTOS	71,250.00	31/08/2022
30/06/2022	B1500003003	30/06/2022	ANEST	MEDICAMENTOS	135,000.00	31/08/2022
30/06/2022	B1500000698	05/05/2022	ARIAS PHARMA	MAT. MED. GASTABLE	17,500.00	31/08/2022
30/06/2022	B1500000706	15/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	35,000.00	31/08/2022
30/06/2022	B1500000707	29/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	144,000.00	31/08/2022
30/06/2022	B1500000708	29/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	14,000.00	31/08/2022
30/06/2022	B1500000287	17/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	71,256.04	31/08/2022
30/06/2022	B1500000289	27/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	57,251.00	31/08/2022
30/06/2022	B1500000290	27/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	4,550.05	31/08/2022
30/06/2022	B1500000291	28/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	6,240.15	31/08/2022
30/06/2022	B1500000293	29/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	63,198.69	31/08/2022
30/06/2022	B1500000292	29/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	17,880.94	31/08/2022
30/06/2022	B1500001179	15/06/2022	A Y S IMPORTADORA MEDICA, SRL	MAT. MEDICO GASTABLE	12,950.50	31/08/2022
30/06/2022	B1500001180	22/06/2022	A Y S IMPORTADORA MEDICA, SRL	MAT. MEDICO GASTABLE	220,500.00	31/08/2022
30/06/2022	B1500001185	22/06/2022	A Y S IMPORTADORA MEDICA, SRL	MAT. MEDICO GASTABLE	73,254.40	31/08/2022
30/06/2022	B1500000171	26/05/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	225,655.00	31/08/2022
30/06/2022	B1500000175	09/06/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	71,685.00	31/08/2022
30/06/2022	B1500000176	17/06/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	174,050.00	31/08/2022
30/06/2022	B1500000177	23/06/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	68,666.10	31/08/2022
30/06/2022	B1500009158	03/06/2022	BIONOVA	REACTIVO	1,812.00	31/08/2022
30/06/2022	B1500009228	13/06/2022	BIONOVA	MAT. MEDICO GASTABLE	4,565.00	31/08/2022
30/06/2022	B1500009224	13/06/2022	BIONOVA	REACTIVO	1,970.00	31/08/2022
30/06/2022	B1500009225	13/06/2022	BIONOVA	REACTIVO	5,592.00	31/08/2022
30/06/2022	B1500027392	03/06/2022	BIONUCLEAR	MAT. MEDICO GASTABLE	68,775.00	31/08/2022
30/06/2022	B1500027402	03/06/2022	BIONUCLEAR	PAPEL IMPRESORA	1,697.78	31/08/2022
30/06/2022	B1500027404	03/06/2022	BIONUCLEAR	REACTIVO	139,575.79	31/08/2022
30/06/2022	B1500027509	09/06/2022	BIONUCLEAR	MAT. MEDICO GASTABLE	152,290.00	31/08/2022
30/06/2022	B1500027539	10/06/2022	BIONUCLEAR	MAT. MEDICO GASTABLE	110,040.00	31/08/2022

30/06/2022	B1500027559	13/06/2022	BIONUCLEAR	MAT. MEDICO GASTABLE	87,848.64	31/08/2022
30/06/2022	B1500027560	13/06/2022	BIONUCLEAR	REACTIVO	107,930.90	31/08/2022
30/06/2022	B1500027561	13/06/2022	BIONUCLEAR	REACTIVO	910,669.14	31/08/2022
30/06/2022	B1500027576	14/06/2022	BIONUCLEAR	MANTENIMIENTO	44,476.21	31/08/2022
30/06/2022	B1500027610	17/06/2022	BIONUCLEAR	REACTIVO	11,024.20	31/08/2022
30/06/2022	B1500027814	24/06/2022	BIONUCLEAR	REACTIVO	152,290.00	31/08/2022
30/06/2022	B1500027924	30/06/2022	BIONUCLEAR	REACTIVO	39,627.50	31/08/2022
30/06/2022	B1500001534	15/06/2022	BIOWIN	SANGRE CARNERO	5,800.00	31/08/2022
30/06/2022	B1500000511	19/05/2022	BRENMARFA	MAT. MEDICO GASTABLE	370,500.00	31/08/2022
30/06/2022	B1500000517	02/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	77,795.00	31/08/2022
30/06/2022	B1500000518	03/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	13,750.00	31/08/2022
30/06/2022	B1500000519	03/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	24,000.00	31/08/2022
30/06/2022	B1500000520	03/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	36,000.00	31/08/2022
30/06/2022	B1500000524	08/06/2022	BRENMARFA	MEDICAMENTOS	608,500.00	31/08/2022
30/06/2022	B1500000525	08/06/2022	BRENMARFA	MEDICAMENTOS	248,900.00	31/08/2022
30/06/2022	B1500000526	08/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	52,910.00	31/08/2022
30/06/2022	B1500000527	08/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	218,000.00	31/08/2022
30/06/2022	B1500000528	08/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	55,000.00	31/08/2022
30/06/2022	B1500000530	10/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	19,942.00	31/08/2022
30/06/2022	B1500000531	10/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	56,000.00	31/08/2022
30/06/2022	B1500000532	15/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	128,260.00	31/08/2022
30/06/2022	B1500000539	22/06/2022	BRENMARFA	MEDICAMENTOS	1,051,400.00	31/08/2022
30/06/2022	B1500000540	22/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	323,980.80	31/08/2022
30/06/2022	B1500000541	22/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	24,780.00	31/08/2022
30/06/2022	B1500000543	24/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	54,600.00	31/08/2022
30/06/2022	B1500000544	24/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	44,179.20	31/08/2022
30/06/2022	B1500000547	29/06/2022	BRENMARFA	MEDICAMENTOS	585,000.00	31/08/2022
30/06/2022	B1500000548	29/06/2022	BRENMARFA	MEDICAMENTOS	8,000.00	31/08/2022
30/06/2022	B1500000549	29/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	69,650.00	31/08/2022
30/06/2022	B1500000550	29/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	28,084.00	31/08/2022
30/06/2022	B1500000551	29/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	29,913.00	31/08/2022
30/06/2022	B1500000552	29/06/2022	BRENMARFA	MAT. MEDICO GASTABLE	120,000.00	31/08/2022
30/06/2022	B1500000553	29/06/2022	BRENMARFA	MEDICAMENTOS	17,850.00	31/08/2022
30/06/2022	B1500001251	04/05/2022	CAPELLAN DENTAL CXA	MAYT. MED. GAST.	6,656.76	31/08/2022
30/06/2022	B1500001260	19/05/2022	CAPELLAN DENTAL CXA	MAT. MED. GASTABLE	57,185.70	31/08/2022
30/06/2022	B1500001263	24/05/2022	CAPELLAN DENTAL CXA	MAYT. MED. GAST.	11,205.00	31/08/2022
30/06/2022	B1500001270	01/06/2022	CAPELLAN DENTAL CXA	MAYT. MED. GAST.	30,257.51	31/08/2022
30/06/2022	B1500001248	09/06/2022	CARY INDUSTRIAL	PAPEL	147,984.39	31/08/2022
30/06/2022	B1500001249	09/06/2022	CARY INDUSTRIAL	MATERIAL PARA LIMPIEZA	26,225.50	31/08/2022

30/06/2022	B1500001259	22/06/2022	CARY INDUSTRIAL	MATERIAL PARA LIMPIEZA	29,500.00	31/08/2022
30/06/2022	B1500008064	26/04/2022	CLINICA COROMINAS	MEDICAMENTOS	1,630.02	31/08/2022
30/06/2022	B1500008190	19/05/2022	CLINICA COROMINAS	MEDICAMENTOS	5,000.10	31/08/2022
30/06/2022	B1500008221	25/05/2022	CLINICA COROMINAS	MEDICAMENTOS	3,530.85	31/08/2022
30/06/2022	B1500008342	13/06/2022	CLINICA COROMINAS	MAT. MED. GASTABLE	14,123.55	31/08/2022
30/06/2022	B1500000298	10/06/2022	COMFASA, EIRL	MAT. MEDICO GASTABLE	6,600.00	31/08/2022
30/06/2022	B1500000299	10/06/2022	COMFASA, EIRL	MEDICAMENTOS	149,490.00	31/08/2022
30/06/2022	B1500000301	17/06/2022	COMFASA, EIRL	MEDICAMENTOS	58,825.00	31/08/2022
30/06/2022	B1500000737	08/06/2022	COPEM HOSPICLINIC	MAT. MEDICO GASTABLE	14,750.00	31/08/2022
30/06/2022	B1500000738	08/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	926,225.00	31/08/2022
30/06/2022	B1500000728	03/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	149,700.00	31/08/2022
30/06/2022	B1500000769	23/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	69,000.00	31/08/2022
30/06/2022	B1500000770	23/06/2022	COPEM HOSPICLINIC	MAT. MEDICO GASTABLE	7,074.10	31/08/2022
30/06/2022	B1500000786	30/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	171,265.00	31/08/2022
30/06/2022	B1500000787	30/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	237,500.00	31/08/2022
30/06/2022	B1500004981	02/06/2022	CRUZ AYALA	MAT. MEDICO GASTABLE	3,540.00	31/08/2022
30/06/2022	B1500004990	03/06/2022	CRUZ AYALA	REACTIVO	6,200.00	31/08/2022
30/06/2022	B1500005019	14/06/2022	CRUZ AYALA	REACTIVO	4,900.00	31/08/2022
30/06/2022	B1500005020	14/06/2022	CRUZ AYALA	MAT. MEDICO GASTABLE	1,504.50	31/08/2022
30/06/2022	B1500005021	14/06/2022	CRUZ AYALA	REACTIVO	177,440.00	31/08/2022
30/06/2022	B1500005022	14/06/2022	CRUZ AYALA	REACTIVO	26,002.00	31/08/2022
30/06/2022	B1500005023	14/06/2022	CRUZ AYALA	REACTIVO	5,505.00	31/08/2022
30/06/2022	B1500005024	14/06/2022	CRUZ AYALA	REACTIVO	8,787.00	31/08/2022
30/06/2022	B1500005025	14/06/2022	CRUZ AYALA	REACTIVO	112,979.48	31/08/2022
30/06/2022	B1500005031	15/06/2022	CRUZ AYALA	REACTIVO	17,160.00	31/08/2022
30/06/2022	B1500005217	30/06/2022	CRUZ AYALA	REACTIVO	58,000.00	31/08/2022
30/06/2022	B1500001333	03/05/2022	DE LOS SANTOS DENTAL	ODONTOLOGIA	799.80	31/08/2022
30/06/2022	B1500001367	18/06/2022	DE LOS SANTOS DENTAL	MAT. MED. GASTABLE	82,974.98	31/08/2022
30/06/2022	B1500000019	10/06/2022	DELMEDICAL	MAT. MED. GASTABLE	2,250.00	31/08/2022
30/06/2022	B1500000018	10/06/2022	DELMEDICAL	MAT. MED. GASTABLE	1,032.50	31/08/2022
30/06/2022	B1500000020	17/06/2022	DELMEDICAL	MAT. MED. GASTABLE	15,360.00	31/08/2022
30/06/2022	B1500000223	08/06/2022	DIMEDOM, SRL	MAT. MEDICO GASTABLE	52,999.70	31/08/2022
30/06/2022	B1500000042	06/06/2022	DISTRIBUIDORA ANMARI	MEDICAMENTOS	189,000.00	31/08/2022
30/06/2022	B1500000043	10/06/2022	DISTRIBUIDORA ANMARI	MEDICAMENTOS	317,500.00	31/08/2022
30/06/2022	B1500000134	03/06/2022	RAYOS X	MEDICAMENTOS	45,000.00	31/08/2022
30/06/2022	B1500000135	09/06/2022	RAYOS X	MEDICAMENTOS	270,000.00	31/08/2022
30/06/2022	B1500000001	28/04/2022	ELITE MACHINE EIRL	EQUIPO	10,384.00	31/08/2022
30/06/2022	B1500000714	30/06/2022	EMPRESAS CABOD	PRODUCTOS DE LIMPIEZA	102,177.56	31/08/2022
30/06/2022	B1500000368	01/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00	31/08/2022

30/06/2022	B1500000369	01/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	24,000.00	31/08/2022
30/06/2022	B1500000376	08/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00	31/08/2022
30/06/2022	B1500000377	08/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	8,000.00	31/08/2022
30/06/2022	B1500000378	09/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	16,000.00	31/08/2022
30/06/2022	B1500000379	15/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00	31/08/2022
30/06/2022	B1500000380	15/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00	31/08/2022
30/06/2022	B1500000381	15/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	24,000.00	31/08/2022
30/06/2022	B1500000389	28/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	48,000.00	31/08/2022
30/06/2022	B1500000388	28/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	9,360.00	31/08/2022
30/06/2022	B1500000382	15/06/2022	ENDY AGROINDUSTRIAL	ALIMENTOS	2,400.00	31/08/2022
30/06/2022	B1500001311	14/06/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	65,105.70	31/08/2022
30/06/2022	B1500001315	15/06/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	15,679.98	31/08/2022
30/06/2022	B1500001316	20/06/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	23,519.97	31/08/2022
30/06/2022	B1500001314	15/06/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	8,599.84	31/08/2022
30/06/2022	B1500001325	23/06/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	3,422.00	31/08/2022
30/06/2022	B1500000009	01/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	34,975.20	31/08/2022
30/06/2022	B1500000010	01/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	7,552.00	31/08/2022
30/06/2022	B1500000007	04/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	14,124.60	31/08/2022
30/06/2022	B1500000008	07/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	14,071.50	31/08/2022
30/06/2022	B1500000011	18/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	101,672.83	31/08/2022
30/06/2022	B1500000012	24/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	5,168.40	31/08/2022
30/06/2022	B1500000013	28/06/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	30,444.00	31/08/2022
30/06/2022	B1500002524	08/06/2022	FARACH	MEDICAMENTOS	33,300.00	31/08/2022
30/06/2022	B1500002545	23/06/2022	FARACH	MEDICAMENTOS	351,718.47	31/08/2022
30/06/2022	B1500002565	29/06/2022	FARACH	MEDICAMENTOS	8,325.00	31/08/2022
30/06/2022	B1500002561	29/06/2022	FARACH	MEDICAMENTOS	40,833.50	31/08/2022
30/06/2022	B1500000747	01/06/2022	FARLUX	MAT. MED. GASTABLE	44,214.01	31/08/2022
30/06/2022	B1500000748	01/06/2022	FARLUX	MEDICAMENTOS	53,980.00	31/08/2022
30/06/2022	B1500000755	08/06/2022	FARLUX	MAT. MED. GASTABLE	20,094.22	31/08/2022
30/06/2022	B1500000754	08/06/2022	FARLUX	MEDICAMENTOS	115,960.00	31/08/2022
30/06/2022	B1500000753	08/06/2022	FARLUX	MAT. MED. GASTABLE	41,002.05	31/08/2022
30/06/2022	B1500000762	23/06/2022	FARLUX	MEDICAMENTOS	4,495.00	31/08/2022
30/06/2022	B1500000763	23/06/2022	FARLUX	MAT. MED. GASTABLE	34,294.10	31/08/2022
30/06/2022	B1500000766	30/06/2022	FARLUX	MAT. MED. GASTABLE	71,177.46	31/08/2022
30/06/2022	B1500000767	30/06/2022	FARLUX	MAT. MED. GASTABLE	665.52	31/08/2022
30/06/2022	B1500000665	14/06/2022	FARMADAL	REACTIVOS	2,142.20	31/08/2022
30/06/2022	B1500000666	14/06/2022	FARMADAL	REACTIVOS	10,020.82	31/08/2022
30/06/2022	B1500000667	14/06/2022	FARMADAL	REACTIVOS	30,597.70	31/08/2022
30/06/2022	B1500000668	14/06/2022	FARMADAL	MAT. MEDICO GASTABLE	596.00	31/08/2022

30/06/2022	B1500000672	17/06/2022	FARMADAL	REACTIVOS	286,164.00	31/08/2022
30/06/2022	B1500022340	01/06/2022	FERRETERIA OCHOA	PAPEL PROFESIONAL	2,084.11	31/08/2022
30/06/2022	B1500022343	01/06/2022	FERRETERIA OCHOA	MATERIALES	7,846.09	31/08/2022
30/06/2022	B1500022393	03/06/2022	FERRETERIA OCHOA	BOMBA DRENAJE	4,774.92	31/08/2022
30/06/2022	B1500022550	13/06/2022	FERRETERIA OCHOA	MAT. DE MANTENIMIENTO	102,751.23	31/08/2022
30/06/2022	B1500022551	13/06/2022	FERRETERIA OCHOA	MAT.DE MANTENIMIENTO	69,046.81	31/08/2022
30/06/2022	B1500022585	15/06/2022	FERRETERIA OCHOA	ZAFACONES	51,087.70	31/08/2022
30/06/2022	B1500002653	21/06/2022	FERRETERIA OCHOA	SILICON,PAGAMENTO,Y PENE	8,047.09	31/08/2022
30/06/2022	B1500000204	24/03/2022	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	7,180.00	31/08/2022
30/06/2022	B1500000206	16/05/2022	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	3,590.00	31/08/2022
30/06/2022	B1500002798	22/06/2022	FRIFARMA	MEDICAMENTOS	220,000.00	31/08/2022
30/06/2022	B1500000318	31/05/2022	JF D' 24 SERVIC DOMINICANA, SRL	FUMIGACION	44,840.00	31/08/2022
30/06/2022	B1500013199	30/05/2022	GAS ANTILLANO	GAS PROPANO	134,640.00	31/08/2022
30/06/2022	B1500013365	13/06/2022	GAS ANTILLANO	GAS PROPANO	14,760.00	31/08/2022
30/06/2022	B1500013364	13/06/2022	GAS ANTILLANO	GAS PROPANO	119,929.37	31/08/2022
30/06/2022	B1500013326	10/06/2022	GAS ANTILLANO	GAS PROPANO	134,640.00	31/08/2022
30/06/2022	B1500001295	23/05/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	45,500.00	31/08/2022
30/06/2022	B1500001298	26/05/2022	GASOLINERA FRANCO BIDO	LAVADO ARRIBA	400.00	31/08/2022
30/06/2022	B1500001299	30/05/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	33,500.00	31/08/2022
30/06/2022	B1500001300	06/06/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	61,000.00	31/08/2022
30/06/2022	B1500001301	13/06/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	45,500.00	31/08/2022
30/06/2022	B1500001302	27/06/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	39,500.00	31/08/2022
30/06/2022	B1500001303	20/06/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	46,000.00	31/08/2022
30/06/2022	B1500002072	02/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	25,960.00	31/08/2022
30/06/2022	B1500002073	02/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	7,198.00	31/08/2022
30/06/2022	B1500002074	02/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	8,000.00	31/08/2022
30/06/2022	B1500002078	08/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	8,000.00	31/08/2022
30/06/2022	B1500002080	08/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	64,900.00	31/08/2022
30/06/2022	B1500002081	08/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	39,132.00	31/08/2022
30/06/2022	B1500002103	22/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	45,000.00	31/08/2022
30/06/2022	B1500002112	29/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	94,000.00	31/08/2022
30/06/2022	B1500002113	29/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	107,380.00	31/08/2022
30/06/2022	B1500002114	29/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	54,000.00	31/08/2022
30/06/2022	B1500001424	15/06/2022	GROUP Z HEALTHCARE PRODUCTS	MAT. MED. GASTABLE	38,586.00	31/08/2022
30/06/2022	B1500000094	10/06/2022	HOSPICALFA	MAT. MEDICO GASTABLE	6,508.00	31/08/2022
30/06/2022	B1500005098	02/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	22,302.00	31/08/2022
30/06/2022	B1500005107	03/06/2022	HOSPIFAR	MEDICAMENTOS	9,600.00	31/08/2022
30/06/2022	B1500005124	08/06/2022	HOSPIFAR	MEDICAMENTOS	94,800.00	31/08/2022
30/06/2022	B1500005125	08/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	39,000.00	31/08/2022

30/06/2022	B1500005126	08/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	23,212.80	31/08/2022
30/06/2022	B1500005129	09/06/2022	HOSPIFAR	MEDICAMENTOS	738,800.00	31/08/2022
30/06/2022	B1500005133	13/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	5,500.00	31/08/2022
30/06/2022	B1500005146	15/06/2022	HOSPIFAR	MEDICAMENTOS	19,200.00	31/08/2022
30/06/2022	B1500005147	15/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	114,750.00	31/08/2022
30/06/2022	B1500005148	15/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	35,000.00	31/08/2022
30/06/2022	B1500005161	23/06/2022	HOSPIFAR	MEDICAMENTOS	68,262.00	31/08/2022
30/06/2022	B1500005162	23/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	52,956.00	31/08/2022
30/06/2022	B1500005175	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	19,096.98	31/08/2022
30/06/2022	B1500005176	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	83,069.28	31/08/2022
30/06/2022	B1500005178	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	47,125.37	31/08/2022
30/06/2022	B1500005179	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	22,145.00	31/08/2022
30/06/2022	B1500001083	03/06/2022	IMPRESOS CRISHOAN	IMPRESOS	105,433.00	31/08/2022
30/06/2022	B1500001085	13/06/2022	IMPRESOS CRISHOAN	SOBRES DE IMAGENES	64,310.00	31/08/2022
30/06/2022	B1500001098	29/06/2022	IMPRESOS CRISHOAN	IMPRESOS	1,416.00	31/08/2022
30/06/2022	B1500001099	29/06/2022	IMPRESOS CRISHOAN	IMPRESOS	108,560.00	31/08/2022
30/06/2022	B1500000440	08/06/2022	IMPREPAP	SOBRES DE IMAGENES	28,320.00	31/08/2022
30/06/2022	B1500000441	08/06/2022	IMPREPAP	IMPRESOS	227,740.00	31/08/2022
30/06/2022	B1500000445	30/06/2022	IMPREPAP	IMPRESOS	221,132.00	31/08/2022
30/06/2022	B1500000595	15/06/2022	IMPROFORMAS, SRL	MATERIALES OFICINA	32,993.44	31/08/2022
30/06/2022	B1500000437	03/06/2022	INFALAB, SRL	MAT. MEDICO GASTABLE	550,202.18	31/08/2022
30/06/2022	B1500000442	24/06/2022	INFALAB, SRL	MAT. MEDICO GASTABLE	3,192.30	31/08/2022
30/06/2022	B1500000137	31/05/2022	LAB. DE PORCELANA HNOS. HERNANDEZ	MAT. MED. GASTABLE	590.00	31/08/2022
30/06/2022	B1500000428	31/05/2022	LAB. DENTAL HNOS. HERNANDEZ	MAT. MED. GASTABLE	67,378.00	31/08/2022
30/06/2022	B1500000007	13/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	31/08/2022
30/06/2022	B1500000008	19/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	31/08/2022
30/06/2022	B1500000006	22/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	31/08/2022
30/06/2022	B1500002545	01/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	46,020.00	31/08/2022
30/06/2022	B1500002561	08/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	13,806.00	31/08/2022
30/06/2022	B1500002562	08/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	17,405.00	31/08/2022
30/06/2022	B1500002577	17/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	20,886.00	31/08/2022
30/06/2022	B1500002595	30/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	27,022.00	31/08/2022
30/06/2022	B1500002597	30/06/2022	LEROMED PHARMA	MAT. MED. GASTABLE	28,296.40	31/08/2022
30/06/2022	B1500006113	03/06/2022	LINDE GAS DOMINICANA	OXIGENO	1,801,614.93	31/08/2022
30/06/2022	B1500006124	07/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	4,031.44	31/08/2022
30/06/2022	B1500005297	09/06/2022	LINDE GAS DOMINICANA	MAT. MEDICO GASTABLE	129,083.15	31/08/2022
30/06/2022	B1500006154	13/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	28,094.78	31/08/2022
30/06/2022	B1500006173	17/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	2,015.72	31/08/2022

30/06/2022	B1500002686	07/06/2022	PEÑANTIAL INDUSTRIAL	BOTELON DE AGUA	15,760.00	31/08/2022
30/06/2022	B1500002691	10/06/2022	PEÑANTIAL INDUSTRIAL	BOTELON DE AGUA	15,960.00	31/08/2022
30/06/2022	B1500002694	14/06/2022	PEÑANTIAL INDUSTRIAL	BOTELON DE AGUA	15,440.00	31/08/2022
30/06/2022	B1500002701	21/06/2022	PEÑANTIAL INDUSTRIAL	BOTELON Y 16 OZ AGUA	10,780.00	31/08/2022
30/06/2022	B1500002708	24/06/2022	PEÑANTIAL INDUSTRIAL	BOTELON DE AGUA	2,360.00	31/08/2022
30/06/2022	B1500002710	28/06/2022	PEÑANTIAL INDUSTRIAL	AGUA PURIFICADA	920.00	31/08/2022
30/06/2022	B1500000803	15/06/2022	PEREZ BARROSO	MEDICAMENTOS	10,000.00	31/08/2022
30/06/2022	B1500000528	01/06/2022	PROMEDCA	MAT. MED. GASTABLE	24,190.00	31/08/2022
30/06/2022	B1500000546	17/06/2022	PROMEDCA	MAT. MED. GASTABLE	63,160.00	31/08/2022
30/06/2022	B1500000333	26/05/2022	RECARGA Y SUMINISTRO MUNDO INK, SRL	TONER	21,025.00	31/08/2022
30/06/2022	B1500000337	22/06/2022	RECARGA Y SUMINISTRO MUNDO INK, SRL	TONER	33,600.00	31/08/2022
30/06/2022	B1500000009	03/04/2021	REPUESTOS Y SERVICIOS FAUSTO	MANTENIMIENTO	6,056.80	31/08/2022
30/06/2022	B1500001152	17/06/2022	ROCE DENTAL	MAT. MED. GASTABLE	11,599.95	31/08/2022
30/06/2022	B1500000085	16/03/2022	SANTIAGO ORTHODONTICS SORT	MAT. MEDICO GASTABLE	15,340.00	31/08/2022
30/06/2022	B1500000059	21/06/2022	SAYMED	MAT. MED. GASTABLE	30,090.00	31/08/2022
30/06/2022	B1500000060	21/06/2022	SAYMED	MAT. MED. GASTABLE	3,200.00	31/08/2022
30/06/2022	B1500002962	23/05/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	209,369.81	31/08/2022
30/06/2022	B1500002994	06/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	16,750.00	31/08/2022
30/06/2022	B1500003000	09/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	657,000.00	31/08/2022
30/06/2022	B1500003001	09/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	75,000.00	31/08/2022
30/06/2022	B1500003002	09/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	566,000.00	31/08/2022
30/06/2022	B1500003040	30/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	14,000.00	31/08/2022
30/06/2022	B1500003040	30/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	14,000.00	31/08/2022
30/06/2022	B1500001096	03/06/2022	SERVISALUD PREMIUM, SRL	MAT. MEDICO GASTABLE	20,736.00	31/08/2022
30/06/2022	B1500001113	27/06/2022	SERVISALUD PREMIUM, SRL	MAT. MEDICO GASTABLE	4,899.96	31/08/2022
30/06/2022	B150001113	27/06/2022	SI EN SALUD PREMIUM, SRL	MAT. MEDICO GASTABLE	4,899.96	31/08/2022
30/06/2022	B1500000037	23/06/2022	SILHOD, SRL	MAT. MEDICO GASTABLE	36,300.00	31/08/2022
30/06/2022	B1500000476	29/06/2022	SILVER PHARMA, SRL	MEDICAMENTOS	152,000.00	31/08/2022
30/06/2022	B1500014008	17/06/2022	SUED & FARGESA	MEDICAMENTOS	19,600.00	31/08/2022
30/06/2022	B1500000021	13/06/2022	SUPIDORA OTTENMAG	MAT. MEDICO GAST.	7,528.75	31/08/2022
30/06/2022	B1500000361	27/05/2022	SUPERMERCADO DON LINDO	ALIMENTOS	16,520.00	31/08/2022
30/06/2022	B1500000362	31/05/2022	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00	31/08/2022
30/06/2022	B1500000363	31/05/2022	SUPERMERCADO DON LINDO	ALIMENTOS	4,400.00	31/08/2022
30/06/2022	B1500000369	09/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00	31/08/2022
30/06/2022	B1500000370	09/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	28,704.07	31/08/2022
30/06/2022	B1500000371	17/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	18,200.00	31/08/2022



30/06/2022	B150000372	28/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	26,000.00	31/08/2022
30/06/2022	B150000179	03/06/2022	SUPLENDE COMERCIAL	RESMA DE PAPEL	206,500.00	31/08/2022
30/06/2022	B150000185	21/06/2022	SUPLENDE COMERCIAL	PILAS	8,826.40	31/08/2022
30/06/2022	B150002239	06/06/2022	SERVICIOS E INSTALACIONES	SAL MORTON	41,300.00	31/08/2022
30/06/2022	B150000692	24/06/2022	TECNICAS, SRL	SERVICIO DE MANTE.	32,450.00	31/08/2022
30/06/2022	B150000694	24/06/2022	UNION DENTAL	MAT. MED. GAST.	68,423.20	31/08/2022
30/06/2022	B150001963	31/05/2022	UNION DENTAL	MAT. MED. GAST.	50,200.01	31/08/2022
30/06/2022	B150001976	13/06/2022	ULTRALAB	REACTIVO	21,303.75	31/08/2022
30/06/2022	B150001978	13/06/2022	ULTRALAB	MAT. MEDICO GASTABLE	142,140.00	31/08/2022
30/06/2022	B150001979	13/06/2022	ULTRALAB	REACTIVO	18,699.00	31/08/2022
30/06/2022	B150001980	13/06/2022	ULTRALAB	MAT. MEDICO GASTABLE	9,159.75	31/08/2022
30/06/2022	B150001981	13/06/2022	ULTRALAB	MAT. MEDICO GASTABLE	21,695.72	31/08/2022
30/06/2022	B150002081	15/06/2022	VAL-KAMED, SRL	REACTIVO	529.00	31/08/2022
30/06/2022	B150000539	02/06/2022	WILLY ABEL CRUZ LOPEZ	MEDICAMENTOS	3,869.75	31/08/2022
30/06/2022	B150000540	02/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	9,000.00	31/08/2022
30/06/2022	B150000544	09/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,410.00	31/08/2022
30/06/2022	B150000545	09/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	26,190.00	31/08/2022
30/06/2022	B150000549	14/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,640.00	31/08/2022
30/06/2022	B150000550	14/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	30,390.00	31/08/2022
30/06/2022	B150000552	17/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,410.00	31/08/2022
30/06/2022	B150000553	17/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	27,610.00	31/08/2022
30/06/2022	B150000559	30/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,640.00	31/08/2022
30/06/2022	B150000560	30/06/2022	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	31,870.00	31/08/2022
30/06/2022				ALIMENTOS	41,910.00	31/08/2022
30/06/2022				ALIMENTOS	35,690.00	31/08/2022
					29,089,379.22	

30/06/2022	B1500006184	22/06/2022	LINDE GAS DOMINICANA	OXIGENO	1,800,505.90	31/08/2022
30/06/2022	B1500006192	23/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	2,015.72	31/08/2022
30/06/2022	B1500006197	25/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	31,216.42	31/08/2022
30/06/2022	B1500006201	27/06/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	4,031.44	31/08/2022
30/06/2022	B1500005346	24/06/2022	MACROTECH	MAT. MED. GASTABLE	103,266.52	31/08/2022
30/06/2022	B1500000303	17/06/2022	MANOLITO DENTAL	MAT. MEDICO GASTABLE	9,853.00	31/08/2022
30/06/2022	B1500002053	10/06/2022	MATEROF	MATERIAL DE LIMPIEZA	31,649.37	31/08/2022
30/06/2022	B1500002064	17/06/2022	MATEROF	MATERIALES DE OFICINA	50,708.91	31/08/2022
30/06/2022	B1500000234	01/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	6,075.00	31/08/2022
30/06/2022	B1500000236	08/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	39,250.00	31/08/2022
30/06/2022	B1500000238	14/06/2022	MECALA IMPORTADORA	MAT. MED. GASTABLE	67,850.00	31/08/2022
30/06/2022	B1500000239	23/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	57,610.00	31/08/2022
30/06/2022	B1500000241	30/06/2022	MECALA IMPORTADORA	MAT.MED.GASTABLE	12,744.00	31/08/2022
30/06/2022	B1500000240	28/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	60,575.00	31/08/2022
30/06/2022	B1500000242	30/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	13,500.00	31/08/2022
30/06/2022	B1500002971	08/06/2022	MORAMI, SRL	MEDICAMENTOS	30,000.00	31/08/2022
30/06/2022	B1500003057	28/06/2022	MORAMI, SRL	MEDICAMENTOS	17,700.00	31/08/2022
30/06/2022	B1500000131	01/06/2022	NINGG COMPANY, SRL	MEDICAMENTOS	14,380.00	31/08/2022
30/06/2022	B1500000134	08/06/2022	NINGG COMPANY, SRL	MEDICAMENTOS	86,280.00	31/08/2022
30/06/2022	B1500000141	22/06/2022	NINGG COMPANY, SRL	MEDICAMENTOS	14,370.00	31/08/2022
30/06/2022	B1500001047	09/06/2022	OSIRI & CO., S.A	MAT. MEDICO GASTABLE	55,513.10	31/08/2022
30/06/2022	B1500001055	22/06/2022	OSIRI & CO., S.A	MAT. MEDICO GASTABLE	9,735.00	31/08/2022
30/06/2022	B1500000737	26/05/2022	PEDRO BUENO	ALIMENTOS	6,188.00	31/08/2022
30/06/2022	B1500000740	09/06/2022	PEDRO BUENO	ALIMENTOS	6,069.00	31/08/2022
30/06/2022	B1500000743	15/06/2022	PEDRO BUENO	ALIMENTOS	14,556.00	31/08/2022
30/06/2022	B1500000738	02/06/2022	PEDRO BUENO	ALIMENTOS	9,282.00	31/08/2022
30/06/2022	B1500002643	14/04/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	6,600.00	31/08/2022
30/06/2022	B1500002515	27/04/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	2,760.00	31/08/2022
30/06/2022	B1500002514	05/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS 16 OZ	13,000.00	31/08/2022
30/06/2022	B1500002517	05/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	4,160.00	31/08/2022
30/06/2022	B1500002588	21/04/2022	PEÑANTIAL INDUSTRIAL	AGUA PURIFICADA	15,600.00	31/08/2022
30/06/2022	B1500002644	05/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS 16 OZ	13,000.00	31/08/2022
30/06/2022	B1500002648	10/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS 16 OZ	16,360.00	31/08/2022
30/06/2022	B1500002657	13/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS 16 OZ	16,120.00	31/08/2022
30/06/2022	B1500002640	16/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS 16 OZ	14,880.00	31/08/2022
30/06/2022	B1500002663	20/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	16,200.00	31/08/2022
30/06/2022	B1500002673	30/05/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	3,400.00	31/08/2022
30/06/2022	B1500002682	03/06/2022	PEÑANTIAL INDUSTRIAL	BOTELLON Y 16 OZ AGUA	16,560.00	31/08/2022
30/06/2022	B1500002683	24/05/2022	PEÑANTIAL INDUSTRIAL	AGUA PURIFICADA	14,640.00	31/08/2022