

CUENTAS POR PAGAR AL 31/07/2022

FECHA DE REGISTRO	NO. DE NCF	FECHA	SUPLIDORES	CONCEPTO	VALOR	FECHA LIMITE DE PAGO
31/07/2022	B15000001206	08/07/2022	A Y S IMPORTADORA MEDICA, SRL	MAT. MEDICO GASTABLE	32,662.40	30/09/2022
31/07/2022	B15000000441	01/07/2022	ADRIANO NUÑEZ	ALIMENTOS	18,905.00	30/09/2022
31/07/2022	B15000000443	05/07/2022	ADRIANO NUÑEZ	ALIMENTOS	63,467.00	30/09/2022
31/07/2022	B15000000447	08/07/2022	ADRIANO NUÑEZ	ALIMENTOS	52,400.00	30/09/2022
31/07/2022	B15000000450	15/07/2022	ADRIANO NUÑEZ	ALIMENTOS	93,900.00	30/09/2022
31/07/2022	B15000000455	26/07/2022	ADRIANO NUÑEZ	ALIMENTOS	9,250.00	30/09/2022
31/07/2022	B15000000440	01/07/2022	ADRIANO NUÑEZ	ALIMENTOS	51,290.00	30/09/2022
31/07/2022	B15000000446	07/07/2022	ADRIANO NUÑEZ	ALIMENTOS	10,965.00	30/09/2022
31/07/2022	B15000000442	04/07/2022	ADRIANO NUÑEZ	ALIMENTOS	190,300.00	30/09/2022
31/07/2022	B15000000439	01/07/2022	ADRIANO NUÑEZ	ALIMENTOS	7,600.00	30/09/2022
31/07/2022	B15000000445	05/07/2022	ADRIANO NUÑEZ	ALIMENTOS	8,500.00	30/09/2022
31/07/2022	B15000000448	12/07/2022	ADRIANO NUÑEZ	ALIMENTOS	8,500.00	30/09/2022
31/07/2022	B15000000451	19/07/2022	ADRIANO NUÑEZ	ALIMENTOS	8,500.00	30/09/2022
31/07/2022	B15000000454	26/07/2022	ADRIANO NUÑEZ	ALIMENTOS	8,500.00	30/09/2022
31/07/2022	B15000000444	05/07/2022	ADRIANO NUÑEZ	ALIMENTOS	5,928.00	30/09/2022
31/07/2022	B15000000449	12/07/2022	ADRIANO NUÑEZ	ALIMENTOS	5,928.00	30/09/2022
31/07/2022	B15000000452	19/07/2022	ADRIANO NUÑEZ	ALIMENTOS	5,928.00	30/09/2022
31/07/2022	B15000000453	26/07/2022	ADRIANO NUÑEZ	ALIMENTOS	5,928.00	30/09/2022
31/07/2022	B1500003965	29/06/2022	AGROFEM	ALIMENTOS	484,589.22	30/09/2022
31/07/2022	B1500004050	15/07/2022	AGROFEM	ALIMENTOS	10,200.00	30/09/2022
31/07/2022	B1500004088	28/07/2022	AGROFEM	ALIMENTOS	83,664.00	30/09/2022
31/07/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	53,416.87	30/09/2022
31/07/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	117,230.05	30/09/2022
31/07/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	107,460.87	30/09/2022
31/07/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	85,680.34	30/09/2022
31/07/2022		26/02/2020	ALCON	MAT. MEDICO GASTABLE	30,813.15	30/09/2022
31/07/2022		29/01/2020	ALCON	MAT. MEDICO GASTABLE	79,560.32	30/09/2022
31/07/2022		05/03/2020	ALCON	MAT. MEDICO GASTABLE	18,614.67	30/09/2022
31/07/2022		18/11/2019	ALCON	MAT. MEDICO GASTABLE	109,538.94	30/09/2022
31/07/2022	B1500004741	12/07/2022	ALMANZAR Y ESTEVEZ	REACTIVO	786,807.82	30/09/2022
31/07/2022	B1500004756	15/07/2022	ALMANZAR Y ESTEVEZ	REACTIVO	74,870.92	30/09/2022
31/07/2022	B1500004775	21/07/2022	ALMANZAR Y ESTEVEZ	REACTIVO	20,539.91	30/09/2022
31/07/2022	B1500004796	28/07/2022	ALMANZAR Y ESTEVEZ	MAT. MEDICO GASTABLE	4,130.00	30/09/2022
31/07/2022	B1500000288	08/07/2022	AMARATECH	EQUIPO DE OFICINA	33,500.00	30/09/2022
31/07/2022	B1500004113	13/06/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	172,500.00	30/09/2022
31/07/2022	B1500004143	22/06/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	57,500.00	30/09/2022
31/07/2022	B1500004205	15/07/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	287,500.00	30/09/2022
31/07/2022	B1500004204	15/07/2022	AMIPHARMA DOMINICANA, SRL	MEDICAMENTOS	65,000.00	30/09/2022
31/07/2022	B1500003004	30/06/2022	ANEST	MEDICAMENTOS	71,250.00	30/09/2022
31/07/2022	B1500003003	30/06/2022	ANEST	MEDICAMENTOS	135,000.00	30/09/2022
31/07/2022	B1500003002	30/06/2022	ANEST	MEDICAMENTOS	20,000.00	30/09/2022
31/07/2022	B15000003014	07/07/2022	ANEST	MEDICAMENTOS	1,200,000.00	30/09/2022
31/07/2022	B15000003015	08/07/2022	ANEST	MAT. MEDICO GASTABLE	40,000.00	30/09/2022
31/07/2022	B15000003040	28/07/2022	ANEST	MAT. MEDICO GASTABLE	10,000.00	30/09/2022
31/07/2022	B15000003040	29/07/2022	ANEST	MAT. MEDICO GASTABLE	20,000.00	30/09/2022
31/07/2022	B1500000698	05/05/2022	ARIAS PHARMA	MAT. MED. GASTABLE	17,500.00	30/09/2022
31/07/2022	B1500000706	15/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	35,000.00	30/09/2022
31/07/2022	B1500000707	29/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	144,000.00	30/09/2022
31/07/2022	B1500000708	29/06/2022	ARIAS PHARMA	MAT. MED. GASTABLE	14,000.00	30/09/2022
31/07/2022	B1500000710	08/07/2022	ARIAS PHARMA	MAT. MED. GASTABLE	35,000.00	30/09/2022

31/07/2022	B1500000713	20/07/2022	ARIAS PHARMA	MAT. MED. GASTABLE	35,000.00	30/09/2022
31/07/2022	B1500000715	28/07/2022	ARIAS PHARMA	MEDICAMENTO	64,000.00	30/09/2022
31/07/2022	B1500000293	29/06/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	17,880.94	30/09/2022
31/07/2022	B1500000295	08/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	53,718.29	30/09/2022
31/07/2022	B1500000307	27/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	3,570.05	30/09/2022
31/07/2022	B1500000302	21/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	163,631.75	30/09/2022
31/07/2022	B1500000301	21/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	2,017.85	30/09/2022
31/07/2022	B1500000303	22/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	114,494.76	30/09/2022
31/07/2022	B1500000306	26/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	159,621.28	30/09/2022
31/07/2022	B1500000300	20/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	53,328.92	30/09/2022
31/07/2022	B1500000299	21/07/2022	ARIZA BATTLE	MAT. MEDICO GASTABLE	35,523.92	30/09/2022
31/07/2022	B1500000178	01/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	68,666.10	30/09/2022
31/07/2022	B15000000179	05/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	40,662.80	30/09/2022
31/07/2022	B1500000180	11/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	80,653.00	30/09/2022
31/07/2022	B15000000183	18/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	6,785.00	30/09/2022
31/07/2022	B1500000182	14/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	11,682.00	30/09/2022
31/07/2022	B15000000181	14/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	33,040.00	30/09/2022
31/07/2022	B1500000185	28/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	12,272.00	30/09/2022
31/07/2022	B150000186	29/07/2022	BIOMATERIALES DOMINICANOS	MAT. MED. GASTABLE	8,046.00	30/09/2022
31/07/2022	B1500009438	15/07/2022	BIONOVA	MAT. MEDICO GASTABLE	99,413.20	30/09/2022
31/07/2022	B1500009464	20/07/2022	BIONOVA	MAT. MEDICO GASTABLE	44,951.68	30/09/2022
31/07/2022	B1500009476	21/07/2022	BIONOVA	INSUMO	10,000.00	30/09/2022
31/07/2022	B1500009473	21/07/2022	BIONOVA	MAT. MEDICO GASTABLE	12,749.00	30/09/2022
31/07/2022	B1500009475	20/07/2022	BIONOVA	MAT. MEDICO GASTABLE	4,350.00	30/09/2022
31/07/2022	B1500009475	21/07/2022	BIONOVA	MAT. MEDICO GASTABLE	4,350.00	30/09/2022
31/07/2022	B1500009474	21/07/2022	BIONOVA	REACTIVO	16,932.00	30/09/2022
31/07/2022	B1500028311	20/07/2022	BIONUCLEAR	REACTIVO	106,603.00	30/09/2022
31/07/2022	B1500028261	18/07/2022	BIONUCLEAR	REACTIVO	93,088.60	30/09/2022
31/07/2022	B1500028267	18/07/2022	BIONUCLEAR	REACTIVO	417,291.23	30/09/2022
31/07/2022	B1500028349	21/07/2022	BIONUCLEAR	REACTIVO	927,217.36	30/09/2022
31/07/2022	B1500028356	21/07/2022	BIONUCLEAR	REACTIVO	7,041.80	30/09/2022
31/07/2022	B1500028352	21/07/2022	BIONUCLEAR	INSUMO	104,320.26	30/09/2022
31/07/2022	B1500028465	28/07/2022	BIONUCLEAR	INSUMO	24,780.00	30/09/2022
31/07/2022	B1500001565	20/07/2022	BIOWIN	SANGRE CARNERO	5,800.00	30/09/2022
31/07/2022	B1500000554	07/07/2022	BRENMARFA	MEDICAMENTOS	368,000.00	30/09/2022
31/07/2022	B1500000556	07/07/2022	BRENMARFA	MEDICAMENTOS	207,968.53	30/09/2022
31/07/2022	B1500000557	07/07/2022	BRENMARFA	MEDICAMENTOS	59,500.00	30/09/2022
31/07/2022	B1500000558	08/07/2022	BRENMARFA	MEDICAMENTOS	315,000.00	30/09/2022
31/07/2022	B1500000559	07/07/2022	BRENMARFA	MEDICAMENTOS	227,939.20	30/09/2022
31/07/2022	B1500000560	08/07/2022	BRENMARFA	MEDICAMENTOS	19,942.00	30/09/2022
31/07/2022	B1500000561	08/07/2022	BRENMARFA	MEDICAMENTOS	32,450.00	30/09/2022
31/07/2022	B1500000562	07/07/2022	BRENMARFA	MEDICAMENTOS	62,000.00	30/09/2022
31/07/2022	B1500000565	13/07/2022	BRENMARFA	MEDICAMENTOS	96,780.00	30/09/2022
31/07/2022	B1500000566	14/07/2022	BRENMARFA	MAT. MEDICO GASTABLE	83,190.00	30/09/2022
31/07/2022	B1500000567	14/07/2022	BRENMARFA	MAT. MEDICO GASTABLE	52,840.40	30/09/2022
31/07/2022	B1500000568	14/07/2022	BRENMARFA	MAT. MEDICO GASTABLE	19,942.00	30/09/2022
31/07/2022	B1500000571	20/07/2022	BRENMARFA	MAT. MEDICO GASTABLE	14,160.00	30/09/2022
31/07/2022	B1500000572	20/07/2022	BRENMARFA	MEDICAMENTOS	484,275.00	30/09/2022
31/07/2022	B1500000576	22/07/2022	BRENMARFA	MEDICAMENTOS	25,000.00	30/09/2022
31/07/2022	B1500000579	29/07/2022	BRENMARFA	MAT. MEDICO GASTABLE	89,487.60	30/09/2022
31/07/2022	B1500000580	29/07/2022	BRENMARFA	MEDICAMENTOS	79,800.00	30/09/2022
31/07/2022	B15000001270	15/06/2022	CAPELLAN	MAT. MEDICO GASTABLE	13,726.66	30/09/2022
31/07/2022	B1500001263	04/07/2022	CARY INDUSTRIAL	PAPEL	113,517.53	30/09/2022
31/07/2022	B1500001269	13/07/2022	CARY INDUSTRIAL	PAPEL	125,131.21	30/09/2022
31/07/2022	B1500000685	28/07/2022	CLINICA COROMINA	MAT. MEDICO GASTABLE	2,080.00	30/09/2022
31/07/2022	B1500000303	29/07/2022	COMFASA	MEDICAMENTOS	110,028.60	30/09/2022
31/07/2022	B1500000738	08/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	426,225.00	30/09/2022
31/07/2022	B1500000770	23/06/2022	COPEM HOSPICLINIC	MAT. MEDICO GASTABLE	7,074.10	30/09/2022
31/07/2022	B1500000769	23/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	69,000.00	30/09/2022
31/07/2022	B1500000787	30/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	237,500.00	30/09/2022
31/07/2022	B1500000786	30/06/2022	COPEM HOSPICLINIC	MEDICAMENTOS	171,265.00	30/09/2022

31/07/2022	B1500000801	07/07/2022	COPEM HOSPICLINIC	MEDICAMENTOS	633,680.00	30/09/2022
31/07/2022	B1500000802	07/07/2022	COPEM HOSPICLINIC	MEDICAMENTOS	162,500.00	30/09/2022
31/07/2022	B1500000814	14/07/2022	COPEM HOSPICLINIC	MEDICAMENTOS	65,000.00	30/09/2022
31/07/2022	B1500000828	20/07/2022	COPEM HOSPICLINIC	MEDICAMENTOS	99,800.00	30/09/2022
31/07/2022	B1500000845	29/07/2022	COPEM HOSPICLINIC	MEDICAMENTOS	14,700.00	30/09/2022
31/07/2022	B1500005028	14/06/2022	CRUZ AYALA	REACTIVO	354,494.96	30/09/2022
31/07/2022	B1500005258	18/07/2022	CRUZ AYALA	REACTIVO	390,457.55	30/09/2022
31/07/2022	B15000005259	18/07/2022	CRUZ AYALA	REACTIVO	147,600.00	30/09/2022
31/07/2022	B15000005256	15/07/2022	CRUZ AYALA	REACTIVO	26,002.00	30/09/2022
31/07/2022	B15000005269	20/07/2022	CRUZ AYALA	INSUMO	86,078.52	30/09/2022
31/07/2022	B150000005275	22/07/2022	CRUZ AYALA	INSUMO	22,015.00	30/09/2022
31/07/2022	B15000005276	22/07/2022	CRUZ AYALA	REACTIVO	19,387.40	30/09/2022
31/07/2022	B15000001386	15/07/2022	DE LOS SANTOS DENTAL SRL	MAT. MEDICO GASTABLE	48,014.20	30/09/2022
31/07/2022	B150000013893	28/07/2022	DE LOS SANTOS DENTAL SRL	MAT. MEDICO GASTABLE	47,032.32	30/09/2022
31/07/2022	B1500000022	04/07/2022	DELMEDICAL	MAT. MED. GASTABLE	2,065.00	30/09/2022
31/07/2022	B1500000025	05/07/2022	DELMEDICAL	MAT. MED. GASTABLE	3,320.00	30/09/2022
31/07/2022	B1500000027	08/07/2022	DELMEDICAL	MAT. MED. GASTABLE	18,500.00	30/09/2022
31/07/2022	B1500000029	19/07/2022	DELMEDICAL	MAT. MED. GASTABLE	4,991.40	30/09/2022
31/07/2022	B1500000028	18/07/2022	DELMEDICAL	MAT. MED. GASTABLE	25,500.00	30/09/2022
31/07/2022	B1500000030	20/07/2022	DELMEDICAL	MAT. MED. GASTABLE	2,999.56	30/09/2022
31/07/2022	B1500000031	20/07/2022	DELMEDICAL	MAT. MED. GASTABLE	24,749.91	30/09/2022
31/07/2022	B1500000035	27/07/2022	DELMEDICAL	MAT. MED. GASTABLE	19,824.00	30/09/2022
31/07/2022	B15000000229	11/07/2022	DIMEDOM, SRL	MAT. MEDICO GASTABLE	24,102.00	30/09/2022
31/07/2022	B1500000231	14/07/2022	DIMEDOM, SRL	MAT. MEDICO GASTABLE	1,003.00	30/09/2022
31/07/2022	B15000000238	27/07/2022	DIMEDOM, SRL	MAT. MEDICO GASTABLE	56,709.62	30/09/2022
31/07/2022	B1500000046	11/07/2022	DISTRIBUIDORA ANMARI	MEDICAMENTOS	134,000.00	30/09/2022
31/07/2022	B1500000047	15/07/2022	DISTRIBUIDORA ANMARI	MAT. MEDICO GASTABLE	23,895.00	30/09/2022
31/07/2022	B1500000136	07/07/2022	DISTRIBUIDORA DE MAT. GAST. RAYOS X	MEDICAMENTOS	270,000.00	30/09/2022
31/07/2022	B1500000714	30/06/2022	EMPRESAS CABOD	PRODUCTOS DE LIMPIEZA	102,177.56	30/09/2022
31/07/2022	B1500000732	21/07/2022	EMPRESAS CABOD	PRODUCTOS DE LIMPIEZA	37,491.90	30/09/2022
31/07/2022	B1500000851	11/07/2022	EPX DOMINICANA	MAT.MEDICO GASTABLE	3,570.00	30/09/2022
31/07/2022	B1500000852	11/07/2022	EPX DOMINICANA	MAT.MEDICO GASTABLE	24,780.00	30/09/2022
31/07/2022	B1500000850	11/07/2022	EPX DOMINICANA	MAT.MEDICO GASTABLE	77,457.50	30/09/2022
31/07/2022	B1500000849	11/07/2022	EPX DOMINICANA	MEDICAMENTO	32,500.00	30/09/2022
31/07/2022	B1500000886	28/07/2022	EPX DOMINICANA	MAT.MEDICO GASTABLE	119,800.00	30/09/2022
31/07/2022	B15000001332	01/07/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	56,999.31	30/09/2022
31/07/2022	B1500001343	15/07/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	25,555.00	30/09/2022
31/07/2022	B1500001352	28/07/2022	EQUIPOS MEDICOS DOMINGUEZ	MAT. MEDICO GASTABLE	3,540.00	30/09/2022
31/07/2022	B1500000014	12/07/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	34,597.60	30/09/2022
31/07/2022	B1500000016	22/07/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	27,376.00	30/09/2022
31/07/2022	B1500000015	22/07/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	27,140.00	30/09/2022
31/07/2022	B1500000017	29/07/2022	ERAPHIR, SRL	MAT. MEDICO GASTABLE	46,824.60	30/09/2022
31/07/2022	B1500002545	23/06/2022	FARACH	MEDICAMENTOS	351,718.47	30/09/2022
31/07/2022	B1500002561	29/06/2022	FARACH	MEDICAMENTOS	40,833.50	30/09/2022
31/07/2022	B1500002565	29/06/2022	FARACH	MEDICAMENTOS	8,325.00	30/09/2022
31/07/2022	B1500002588	07/07/2022	FARACH	MEDICAMENTOS	41,830.00	30/09/2022
31/07/2022	B1500002587	07/07/2022	FARACH	MEDICAMENTOS	901,549.99	30/09/2022
31/07/2022	B1500002592	08/07/2022	FARACH	MEDICAMENTOS	35,940.00	30/09/2022
31/07/2022	B1500002593	07/07/2022	FARACH	MAT.MEDICO GASTABLE	37,000.00	30/09/2022
31/07/2022	B1500002610	14/07/2022	FARACH	MEDICAMENTOS	17,115.00	30/09/2022
31/07/2022	B1500002611	14/07/2022	FARACH	MEDICAMENTOS	251,400.00	30/09/2022
31/07/2022	B1500002644	28/07/2022	FARACH	MEDICAMENTOS	290,002.00	30/09/2022
31/07/2022	B15000000772	08/07/2022	FARLUX	MAT. MED. GASTABLE	7,250.00	30/09/2022
31/07/2022	B1500000774	14/07/2022	FARLUX	MAT. MED. GASTABLE	35,282.00	30/09/2022
31/07/2022	B1500000777	27/07/2022	FARLUX	MAT. MED. GASTABLE	121,511.20	30/09/2022
31/07/2022	B1500000687	15/07/2022	FARMADAL	REACTIVO	225,360.00	30/09/2022
31/07/2022	B1500000690	20/07/2022	FARMADAL	REACTIVO	11,025.00	30/09/2022
31/07/2022	B1500023123	25/07/2022	FERRETERIA OCHOA	FERRETERIA	6,119.09	30/09/2022
31/07/2022	B1500023124	25/07/2022	FERRETERIA OCHOA	FERRETERIA	3,982.16	30/09/2022

31/07/2022	B1500023125	25/07/2022	FERRETERIA OCHOA	FERRETERIA	3,050.01	30/09/2022
31/07/2022	B1500023128	25/07/2022	FERRETERIA OCHOA	PINTURA	22,337.97	30/09/2022
31/07/2022	B1500023126	25/07/2022	FERRETERIA OCHOA	FERRETERIA	1,096.00	30/09/2022
31/07/2022	B1500023127	25/07/2022	FERRETERIA OCHOA	FERRETERIA	262.61	30/09/2022
31/07/2022	B1500000204	24/03/2022	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	7,180.00	30/09/2022
31/07/2022	B1500000206	16/05/2022	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	3,590.00	30/09/2022
31/07/2022	B150000202	18/07/2022	GANBARO	REACTIVOS	83,482.50	30/09/2022
31/07/2022	B1500000204	25/07/2022	GANBARO	REACTIVOS	62,636.86	30/09/2022
31/07/2022	B1500013326	10/06/2022	GAS ANTILLANO	GAS PROPANO	134,640.00	30/09/2022
31/07/2022	B1500013365	13/06/2022	GAS ANTILLANO	GAS PROPANO	14,760.00	30/09/2022
31/07/2022	B1500013364	13/06/2022	GAS ANTILLANO	GAS PROPANO	119,929.37	30/09/2022
31/07/2022	B1500013451	21/06/2022	GAS ANTILLANO	GAS PROPANO	134,640.00	30/09/2022
31/07/2022	B1500013512	06/07/2022	GAS ANTILLANO	GAS PROPANO	128,572.45	30/09/2022
31/07/2022	B1500013513	06/07/2022	GAS ANTILLANO	GAS PROPANO	6,199.20	30/09/2022
31/07/2022	B1500013615	16/07/2022	GAS ANTILLANO	GAS PROPANO	136,440.00	30/09/2022
31/07/2022	B1500013616	16/07/2022	GAS ANTILLANO	GAS PROPANO	132,840.00	30/09/2022
31/07/2022	B1500001302	27/06/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	39,500.00	30/09/2022
31/07/2022	B1500001306	01/07/2022	GASOLINERA FRANCO BIDO	LAVADO ARRIBA	1,000.00	30/09/2022
31/07/2022	B1500001306	04/07/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	39,000.00	30/09/2022
31/07/2022	B1500001308	11/07/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	50,500.00	30/09/2022
31/07/2022	B1500001309	18/07/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	54,400.00	30/09/2022
31/07/2022	B1500001310	25/07/2022	GASOLINERA FRANCO BIDO	COMBUSTIBLE	41,000.00	30/09/2022
31/07/2022	B15000001437	08/07/2022	GROUP Z HEALTHCARE PRODUCTS	MAT. MED. GASTABLE	19,293.00	30/09/2022
31/07/2022	B15000001438	14/07/2022	GROUP Z HEALTHCARE PRODUCTS	MAT. MED. GASTABLE	38,586.00	30/09/2022
31/07/2022	B15000001442	28/07/2022	GROUP Z HEALTHCARE PRODUCTS	MAT. MED. GASTABLE	38,586.00	30/09/2022
31/07/2022	B1500002114	29/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	54,000.00	30/09/2022
31/07/2022	B1500002112	29/06/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	94,000.00	30/09/2022
31/07/2022	B1500002113	29/06/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	107,380.00	30/09/2022
31/07/2022	B1500002121	05/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	32,450.00	30/09/2022
31/07/2022	B1500002124	07/07/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	233,000.00	30/09/2022
31/07/2022	B1500002126	08/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	59,000.00	30/09/2022
31/07/2022	B1500002127	08/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	30,332.00	30/09/2022
31/07/2022	B1500002133	13/07/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	96,000.00	30/09/2022
31/07/2022	B1500002144	20/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	68,440.00	30/09/2022
31/07/2022	B1500002143	20/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	28,320.00	30/09/2022
31/07/2022	B1500002152	27/07/2022	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	222,200.00	30/09/2022
31/07/2022	B1500002150	27/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	13,275.00	30/09/2022
31/07/2022	B1500002155	28/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	47,200.00	30/09/2022
31/07/2022	B1500002151	27/07/2022	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	55,000.00	30/09/2022
31/07/2022	B1500000102	07/07/2022	HOSPICALFA	MEDICAMENTO	29,700.00	30/09/2022
31/07/2022	B1500005129	09/06/2022	HOSPIFAR	MEDICAMENTOS	738,800.00	30/09/2022
31/07/2022	B1500005162	23/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	52,956.00	30/09/2022
31/07/2022	B1500005175	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	19,096.98	30/09/2022
31/07/2022	B1500005179	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	22,145.00	30/09/2022
31/07/2022	B1500005178	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	47,125.37	30/09/2022
31/07/2022	B1500005176	29/06/2022	HOSPIFAR	MAT. MEDICO GASTABLE	83,069.28	30/09/2022
31/07/2022	B1500005206	01/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	5,192.00	30/09/2022
31/07/2022	B1500005211	07/07/2022	HOSPIFAR	MEDICAMENTOS	171,000.00	30/09/2022
31/07/2022	B1500005222	11/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	14,284.80	30/09/2022
31/07/2022	B1500005238	15/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	50,000.00	30/09/2022
31/07/2022	B1500005234	14/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	28,940.00	30/09/2022
31/07/2022	B150005235	14/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	36,277.57	30/09/2022
31/07/2022	B1500005245	21/07/2022	HOSPIFAR	MEDICAMENTOS	277,500.00	30/09/2022
31/07/2022	B1500005247	21/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	53,552.08	30/09/2022
31/07/2022	B1500005248	21/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	53,750.00	30/09/2022
31/07/2022	B1500005260	28/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	9,436.90	30/09/2022
31/07/2022	B1500005261	28/07/2022	HOSPIFAR	MAT. MEDICO GASTABLE	76,800.00	30/09/2022
31/07/2022	B1500000445	30/06/2022	IMPREPAP	IMPRESOS	221,132.00	30/09/2022
31/07/2022	B1500001099	29/06/2022	IMPRESOS CRISHOAN	IMPRESOS	108,560.00	30/09/2022
31/07/2022	B1500001098	29/06/2022	IMPRESOS CRISHOAN	IMPRESOS	1,416.00	30/09/2022

31/07/2022	B1500001105	05/07/2022	IMPRESOS CRISHOAN	IMPRESOS	2,832.00	30/09/2022
31/07/2022	B1500001104	05/07/2022	IMPRESOS CRISHOAN	IMPRESOS	14,750.00	30/09/2022
31/07/2022	B1500001106	29/06/2022	IMPRESOS CRISHOAN	SELLO PRETINTADO	2,360.00	30/09/2022
31/07/2022	B1500009238	01/07/2022	INDUBAN	CAFE	68,399.40	30/09/2022
31/07/2022	B1500000338	30/06/2022	JF D' 24 SERVIC DOMINICANA, SRL	FUMIGACION	44,840.00	30/09/2022
31/07/2022	B1500000447	30/06/2022	LAB. DENTAL HNOS. HERNANDEZ	MAT. MED. GASTABLE	86,929.00	30/09/2022
31/07/2022	B1500000464	29/07/2022	LAB. DENTAL HNOS. HERNANDEZ	MAT. MED. GASTABLE	155,878.00	30/09/2022
31/07/2022	B1500000006	22/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	30/09/2022
31/07/2022	B1500000008	19/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	30/09/2022
31/07/2022	B1500000007	13/04/2021	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00	30/09/2022
31/07/2022	B1500002577	17/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	20,886.00	30/09/2022
31/07/2022	B1500002597	30/06/2022	LEROMED PHARMA	MAT.MED.GASTABLE	28,296.40	30/09/2022
31/07/2022	B1500002595	30/06/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	27,022.00	30/09/2022
31/07/2022	B1500002614	11/07/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	67,260.00	30/09/2022
31/07/2022	B1500002643	27/07/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	51,920.00	30/09/2022
31/07/2022	B1500002648	28/07/2022	LEROMED PHARMA	MAT. MEDICO GASTABLE	25,960.00	30/09/2022
31/07/2022	B1500006229	02/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	28,094.78	30/09/2022
31/07/2022	B1500006238	05/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	12,486.57	30/09/2022
31/07/2022	B1500006243	05/07/2022	LINDE GAS DOMINICANA	OXIGENO	1,222,982.42	30/09/2022
31/07/2022	B1500006274	13/07/2022	LINDE GAS DOMINICANA	OXIGENO	578,340.24	30/09/2022
31/07/2022	B1500006264	12/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	34,338.07	30/09/2022
31/07/2022	B1500006265	12/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	4,031.44	30/09/2022
31/07/2022	B1500006285	15/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	15,608.21	30/09/2022
31/07/2022	B15000006301	18/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	4,493.95	30/09/2022
31/07/2022	B15000034904	25/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	12,486.57	30/09/2022
31/07/2022	B15000006312	21/07/2022	LINDE GAS DOMINICANA	OXIGENO	1,800,549.94	30/09/2022
31/07/2022	B15000006319	25/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	21,851.49	30/09/2022
31/07/2022	B15000005321	25/07/2022	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	4,493.95	30/09/2022
31/07/2022	B1500005346	24/06/2022	MACROTECH	MAT. MED. GASTABLE	103,266.52	30/09/2022
31/07/2022	B1500000384	08/07/2022	MACROTECH	MAT. MED. GASTABLE	103,266.52	30/09/2022
31/07/2022	B15000005423	22/1/7/2022	MACROTECH	MEDICAMENTOS	14,742.00	30/09/2022
31/07/2022	B1500000307	06/07/2022	MANOLITO DENTAL	MAT.MED.GASTABLE	7,646.40	30/09/2022
31/07/2022	B15000002094	07/07/2022	MATEROF	PAPEL	192,507.56	30/09/2022
31/07/2022	B15000002094	07/07/2022	MATEROF	PAPEL	192,507.56	30/09/2022
31/07/2022	B15000002097	12/07/2022	MATEROF	MATERIAL DE LIMPIEZA	31,651.14	30/09/2022
31/07/2022	B15000002105	15/07/2022	MATEROF	FUNDA	4,000.20	30/09/2022
31/07/2022	B15000002097	06/07/2022	MATEROF	MATERIAL DE LIMPIEZA	31,651.14	30/09/2022
31/07/2022	B15000002116	21/07/2022	MATEROF	EQUIPO DE OFICINA	97,135.00	30/09/2022
31/07/2022	B15000002094	29/07/2022	MATEROF	EQUIPO DE OFICINA	10,735.00	30/09/2022
31/07/2022	B1500000242	30/06/2022	MECALA IMPORTADORA	MEDICAMENTOS	13,500.00	30/09/2022
31/07/2022	B1500000243	01/07/2022	MECALA IMPORTADORA	MAT.MED.GASTABLE	33,430.00	30/09/2022
31/07/2022	B1500000241	30/06/2022	MECALA IMPORTADORA	MAT.MED.GASTABLE	12,744.00	30/09/2022
31/07/2022	B1500000245	07/07/2022	MECALA IMPORTADORA	MEDICAMENTO	25,500.00	30/09/2022
31/07/2022	B150000234	20/07/2022	MECALA IMPORTADORA	MEDICAMENTOS	19,500.00	30/09/2022
31/07/2022	B1500000235	20/07/2022	MECALA IMPORTADORA	MAT.MED.GASTABLE	13,688.00	30/09/2022
31/07/2022	B1500000207	21/07/2022	OFTALQUIP SRL	MAT.MEDICO GASTABLES	16,087.74	30/09/2022
31/07/2022	B1500001068	14/07/2022	OSIRI & CO., S.A	MAT. MEDICO GASTABLE	41,536.00	30/09/2022
31/07/2022	B1500001067	14/07/2022	OSIRI & CO., S.A	MAT. MEDICO GASTABLE	55,093.02	30/09/2022
31/07/2022	B1500000745	02/07/2022	PEDRO BUENO	ALIMENTOS	120,940.56	30/09/2022
31/07/2022	B1500000755	19/07/2022	PEDRO BUENO	ALIMENTOS	14,230.80	30/09/2022
31/07/2022	B1500000752	11/07/2022	PEDRO BUENO	ALIMENTOS	34,153.92	30/09/2022
31/07/2022	B1500000748	04/07/2022	PEDRO BUENO	ALIMENTOS	9,694.88	30/09/2022
31/07/2022	B1500000749	05/07/2022	PEDRO BUENO	ALIMENTOS	370,744.00	30/09/2022
31/07/2022	B1500000750	06/07/2022	PEDRO BUENO	ALIMENTOS	348,364.32	30/09/2022
31/07/2022	B1500000753	14/07/2022	PEDRO BUENO	ALIMENTOS	13,781.00	30/09/2022
31/07/2022	B1500000756	21/07/2022	PEDRO BUENO	ALIMENTOS	9,282.00	30/09/2022
31/07/2022	B1500000744	01/07/2022	PEDRO BUENO	ALIMENTOS	28,532.40	30/09/2022
31/07/2022	B1500000746	04/07/2022	PEDRO BUENO	ALIMENTOS	126,616.65	30/09/2022
31/07/2022	B15000002722	06/07/2022	PEÑANTIAL INDUSTRIAL	BOTELLITAS	6,500.00	30/09/2022
31/07/2022	B15000002723	06/07/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	3,600.00	30/09/2022
31/07/2022	B15000002732	15/07/2022	PEÑANTIAL INDUSTRIAL	BOTELLON Y BOTELLITA	15,200.00	30/09/2022

31/07/2022	B1500002715	02/07/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	3,360.00	30/09/2022
31/07/2022	B1500002728	12/07/2022	PEÑANTIAL INDUSTRIAL	BOTELLON DE AGUA	17,080.00	30/09/2022
31/07/2022	B15000000819	14/07/2022	PEREZ BARROSO	MEDICAMENTOS	70,000.00	30/09/2022
31/07/2022	B1500000569	08/07/2022	PROMEDCA	MAT. MED. GASTABLE	16,520.00	30/09/2022
31/07/2022	B1500000354	28/07/2022	PROQUIA	PRODUCTOS DE LIMPIEZA	58,410.00	30/09/2022
31/07/2022	B1500000785	08/07/2022	RAMIMAGING SRL	TONER	36,500.00	30/09/2022
31/07/2022	B1500000790	22/07/2022	RAMIMAGING SRL	IMPRESORA	13,500.00	30/09/2022
31/07/2022	B1500000791	21/07/2022	RAMIMAGING SRL	TONER	21,000.00	30/09/2022
31/07/2022	B1500000792	21/07/2022	RAMIMAGING SRL	EQUIPOS DE COMPUTOS	61,400.00	30/09/2022
31/07/2022	B1500000794	26/07/2022	RAMIMAGING SRL	TONER	92,500.14	30/09/2022
31/07/2022	B1500000376	07/07/2022	RECARGA Y SUMINISTRO MUNDO INK, SRL	TONER	22,000.00	30/09/2022
31/07/2022	B1500000379	26/07/2022	RECARGA Y SUMINISTRO MUNDO INK, SRL	TONER	28,625.00	30/09/2022
31/07/2022	B1500000009	03/04/2021	REPUESTOS Y SERVICIOS FAUSTO	MANTENIMIENTO	6,056.80	30/09/2022
31/07/2022	B1500000007	26/07/2022	RODRGIO ROSADO	VEGETALES	35,668.00	30/09/2022
31/07/2022	B1500000008	26/07/2022	RODRGIO ROSADO	VIVERE	39,425.00	30/09/2022
31/07/2022	B1500000236	27/07/2022	ROBEYDA, SRL	REPUESTOS	5,664.00	30/09/2022
31/07/2022	B1500000480	07/07/2022	SANOZ FARMACEUTICA S.A	MEDICAMENTOS	352,740.00	30/09/2022
31/07/2022	B1500000479	07/07/2022	SANOZ FARMACEUTICA S.A	MEDICAMENTOS	9,900.00	30/09/2022
31/07/2022	B1500000085	16/03/2022	SANTIAGO ORTHODONTICS SORT	MAT. MEDICO GASTABLE	15,340.00	30/09/2022
31/07/2022	B1500000087	28/07/2022	SANTOS & ORTIZ	MAT. MED. GASTABLE	93,999.98	30/09/2022
31/07/2022	B1500000089	27/07/2022	SANTOS & ORTIZ	MAT. MEDICO GASTABLE	93,999.98	30/09/2022
31/07/2022	B1500000059	21/06/2022	SAYMED	MAT. MED. GASTABLE	30,090.00	30/09/2022
31/07/2022	B1500000060	21/06/2022	SAYMED	MAT. MED. GASTABLE	3,200.00	30/09/2022
31/07/2022	B1500000061	05/07/2022	SAYMED	MAT. MED. GASTABLE	4,720.00	30/09/2022
31/07/2022	B1500000068	18/07/2022	SAYMED	MAT. MED. GASTABLE	33,040.00	30/09/2022
31/07/2022	B1500000066	21/07/2022	SAYMED	MAT. MED. GASTABLE	18,815.00	30/09/2022
31/07/2022	B1500003040	30/06/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	14,000.00	30/09/2022
31/07/2022	B1500003055	11/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	1,230,000.00	30/09/2022
31/07/2022	B1500003056	11/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	1,013,000.00	30/09/2022
31/07/2022	B1500003057	11/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	979,000.00	30/09/2022
31/07/2022	B1500003061	12/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	14,800.00	30/09/2022
31/07/2022	B1500003066	13/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	450,000.00	30/09/2022
31/07/2022	B1500003081	22/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	46,250.00	30/09/2022
31/07/2022	B1500003092	28/07/2022	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	36,000.00	30/09/2022
31/07/2022	B1500002239	06/06/2022	SERVICIOS E INSTALACIONES TECNICAS, SRL	SERVICIO DE MANTE.	32,450.00	30/09/2022
31/07/2022	B1500002270	04/07/2022	SETEC	MANTENIMIENTO	32,450.00	30/09/2022
31/07/2022	B150001113	27/06/2022	SI EN SALUD	MAT. MEDICO GASTABLE	4,899.96	30/09/2022
31/07/2022	B1500000037	23/06/2022	SILHOD, SRL	MAT. MEDICO GASTABLE	36,300.00	30/09/2022
31/07/2022	B1500000039	14/07/2022	SILHOD, SRL	FUNDA	141,600.00	30/09/2022
31/07/2022	B1500000476	29/06/2022	SILVER PHARMA, SRL	MEDICAMENTOS	152,000.00	30/09/2022
31/07/2022	B1500000488	28/07/2022	SILVER PHARMA, SRL	MEDICAMENTOS	195,000.00	30/09/2022
31/07/2022	B1500014330	22/07/2022	SUED Y FARGESA SRL	MAT.MATERIAL MEDICO	19,930.00	30/09/2022
31/07/2022	B15000014327	22/07/2022	SUED Y FARGESA SRL	REACTIVO	2,820.00	30/09/2022
31/07/2022	B1500000370	09/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	28,704.07	30/09/2022
31/07/2022	B1500000361	27/05/2022	SUPERMERCADO DON LINDO	ALIMENTOS	16,520.00	30/09/2022
31/07/2022	B1500000372	28/06/2022	SUPERMERCADO DON LINDO	ALIMENTOS	26,000.00	30/09/2022
31/07/2022	B1500000378	07/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00	30/09/2022
31/07/2022	B150000379	07/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	96,048.00	30/09/2022
31/07/2022	B150000377	07/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	19,392.00	30/09/2022
31/07/2022	B150000385	14/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	6,780.00	30/09/2022
31/07/2022	B1500000386	20/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	3,840.00	30/09/2022
31/07/2022	B1500000387	27/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	3,840.00	30/09/2022
31/07/2022	B1500000383	14/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	15,222.00	30/09/2022
31/07/2022	B1500000380	07/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	3,948.51	30/09/2022
31/07/2022	B1500000384	14/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	10,400.00	30/09/2022
31/07/2022	B1500000388	27/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	10,248.60	30/09/2022
31/07/2022	B1500000385	27/07/2022	SUPERMERCADO DON LINDO	ALIMENTOS	10,400.00	30/09/2022

31/07/2022	B150000022	01/07/2022	SUPLIDORA OTTENMAG	MAT. MEDICO. GAST.	7,434.00	30/09/2022
31/07/2022	B150000023	20/07/2022	SUPLIDORA OTTENMAG	MAT. MEDICO GAST.	7,130.03	30/09/2022
31/07/2022	B1500000199	06/07/2022	SUPLIMADE COMERCIAL	ALIMENTOS	21,523.20	30/09/2022
31/07/2022	B1500000200	06/07/2022	SUPLIMADE COMERCIAL	ALIMENTOS	850.00	30/09/2022
31/07/2022	B1500000201	11/07/2022	SUPLIMADE COMERCIAL	MAT.MEDICO GASTABLE	2,088.60	30/09/2022
31/07/2022	B150000206	19/07/2022	SUPLIMADE COMERCIAL	FUNDAS	7,434.00	30/09/2022
31/07/2022	B1500000214	28/07/2022	SUPLIMADE COMERCIAL	SAL MORTON	58,528.00	30/09/2022
31/07/2022	B1500000203	15/07/2022	SUPLIMADE COMERCIAL	MAT.MEDICO GASTABLE	1,026.60	30/09/2022
31/07/2022	B1500000202	21/07/2022	SUPLIMADE COMERCIAL	MAT.MEDICO GASTABLE	5,221.50	30/09/2022
31/07/2022	B1500000215	28/07/2022	SUPLIMADE COMERCIAL	COLOR	82,765.20	30/09/2022
31/07/2022	B15000002027	21/07/2022	ULTRALAB	INSUMO	18,319.50	30/09/2022
31/07/2022	B15000002028	21/07/2022	ULTRALAB	INSUMO	15,338.70	30/09/2022
31/07/2022	B15000002026	21/07/2022	ULTRALAB	REACTIVA	1,253.50	30/09/2022
31/07/2022	B1500000692	24/06/2022	UNION DENTAL	MAT. MED. GAST.	68,423.20	30/09/2022
31/07/2022	B15000000707	15/07/2022	UNION DENTAL	MAT. MED.GAST	6,101.46	30/09/2022
					34,274,952.66	

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