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SERVICIOS DE SALUD DE ZACATECAS
SUBDIRECCION DE RECURSOS MATERIALES
COMPRAS DIRECTAS JULIO-SEPTIEMBRE 2017

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04/07/2023	700039561	8	200307380	8	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	TENANIGULLI 2041	400	400-000023	9	UM	1,200.00	MMN	1	10,800.00	MMN	441051	APHY K	100054007	441051	APHY K	100054008	
04/07/2023	700039562	1	200307381	1	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	ATTIACAT 2041	400	400-000023	9	UM	1,200.00	MMN	1	6,000.00	MMN	441051	APHY K	100054009	441051	APHY K	100054010	
04/07/2023	700039562	2	200307381	2	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	MOA DE P 2041	400	400-000023	10	UM	1,200.00	MMN	1	1,800.00	MMN	441051	APHY K	100054011	441051	APHY K	100054012	
04/07/2023	700039562	3	200307381	3	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	USUS CUSTI 2041	400	400-000023	10	UM	1,200.00	MMN	1	12,000.00	MMN	441051	APHY K	100054013	441051	APHY K	100054014	
04/07/2023	700039562	4	200307381	4	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	MOA ALPA 2041	400	400-000023	10	UM	1,200.00	MMN	1	12,000.00	MMN	441051	APHY K	100054015	441051	APHY K	100054016	
04/07/2023	700039562	5	200307381	5	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	MOO NOCHI 2041	400	400-000023	1	UM	1,200.00	MMN	1	4,800.00	MMN	441051	APHY K	100054017	441051	APHY K	100054018	
04/07/2023	700039562	6	200307381	6	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	JOS HARUKI 2041	400	400-000023	1	UM	1,200.00	MMN	1	3,600.00	MMN	441051	APHY K	100054019	441051	APHY K	100054020	
04/07/2023	700039562	7	200307381	7	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	JOSE COLO 2041	400	400-000023	1	UM	1,200.00	MMN	1	6,000.00	MMN	441051	APHY K	100054021	441051	APHY K	100054022	
04/07/2023	700039562	8	200307381	8	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	LAS TILIAS 2041	400	400-000023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APHY K	100054023	441051	APHY K	100054024	
04/07/2023	700039562	9	200307381	9	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	MOA ALPA 2041	400	400-000023	1	UM	1,200.00	MMN	1	10,800.00	MMN	441051	APHY K	100054025	441051	APHY K	100054026	
04/07/2023	700039562	10	200307381	10	ZKCD	441051	0210214	100050000	005	JURISD_ALIIPY 100000405	ALEJANDRO J 7000	441051	ATTIACAT 2041	400	400-000023	1	UM	1,200.00	MMN	1	6,000.00	MMN	441051	APHY K	100054027	441051	APHY K	100054028	
06/07/2023	700039563	1	200307321	1	ZKCD	311011	0210114	100040000	004	HOSP GRAL 100002402	CYE SUMANOS 7000	311011	CS CESIA RO 2031	800	300-000448	1	SV	1,824.00	MMN	1	19,248.00	MMN	311011	SERV E	100014601	311011	SERV E	100014602	
06/07/2023	700039563	2	200307321	2	ZKCD	221021	0210114	100030000	003	AGASITO VEL 7000	221021	AGASITO VEL 2037	1	1,000.00	MMN	1	CGA	11,480.00	MMN	1	11,480.00	MMN	221021	PROG C	100014603	221021	PROG C	100014604	
06/07/2023	700039563	3	200307321	3	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	BERNICE RO 7000	221021	HOSP GRAL C 2036	800	300-000448	1	UM	44,240.00	MMN	1	44,240.00	MMN	221021	PROG C	100014605	221021	PROG C	100014606	
06/07/2023	700039563	4	200307321	4	ZKCD	250101	0210114	100030000	004	HOSP GRAL 100002402	PRADAM RO 7000	250101	HOSP GRAL 2037	800	300-000448	1,718	MM	1	58,035.34	MMN	1	58,035.34	MMN	250101	PROG C	100014607	250101	PROG C	100014608
06/07/2023	700039563	5	200307321	5	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	PETA BARBA 2037	221021	HOSP GRAL C 2102	800	300-000448	1	CGA	40,860.00	MMN	1	40,860.00	MMN	221021	PROG C	100014609	221021	PROG C	100014610	
06/07/2023	700039563	6	200307321	6	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	AGROE ROODER 7000	221021	HOSP GRAL C 2036	800	300-000448	1	UM	21,177.46	MMN	1	21,177.46	MMN	221021	PROG C	100014611	221021	PROG C	100014612	
06/07/2023	700039563	7	200307321	7	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	CECIBARBA 2036	221021	HOSP GRAL C 2106	800	300-000448	1	UM	8,505.00	MMN	1	8,505.00	MMN	221021	PROG C	100014613	221021	PROG C	100014614	
06/07/2023	700039563	8	200307321	8	ZKCD	HOSP GRAL 100002402	1	200307321	001	HOSP GRAL 100002402	MARCELA AC 7000	221021	HOSP GRAL C 2036	800	300-000448	1	UM	30,872.82	MMN	1	30,872.82	MMN	221021	PROG C	100014615	221021	PROG C	100014616	
06/07/2023	700039563	9	200307321	9	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	AGRONOTOS 7000	221021	HOSP GRAL C 2036	800	300-000448	1	UM	16,605.00	MMN	1	16,605.00	MMN	221021	PROG C	100014617	221021	PROG C	100014618	
06/07/2023	700039563	10	200307321	10	ZKCD	221021	0210114	100030000	003	HOSP GRAL 100002402	AGRONOTOS 7000	221021	HOSP GRAL C 2106	800	300-000448	1	UM	38,399.83	MMN	1	38,399.83	MMN	221021	PROG C	100014619	221021	PROG C	100014620	
06/07/2023	700039563	11	200307321	11	ZKCD	336041	0210114	600120000	A02	RECURSOS M 100037378	IVAN LOPEZ 7000	336041	IMAGEN SOC 2116	800	300-000448	1	SV	2,761.96	MMN	1	2,761.96	MMN	336041	IMAGEN C	100013101	336041	IMAGEN C	100013102	
06/07/2023	700039563	12	200307321	12	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	CORONADO 2041	800	300-000390	1	CGA	2,211.79	MMN	1	2,211.79	MMN	261021	PROG C	100013001	261021	PROG C	100013002	
06/07/2023	700039563	13	200307321	13	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	PROGRAMA 2 2041	800	300-000390	1	CGA	1,450.03	MMN	1	1,450.03	MMN	261021	PROG C	100013003	261021	PROG C	100013004	
06/07/2023	700039563	14	200307321	14	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	PROGRAMA 2 2041	800	300-000390	1	CGA	1,190.37	MMN	1	1,190.37	MMN	261021	PROG C	100013005	261021	PROG C	100013006	
06/07/2023	700039563	15	200307321	15	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	PROGRAMA 2 2041	800	300-000390	1	CGA	1,000.00	MMN	1	1,000.00	MMN	261021	PROG C	100013007	261021	PROG C	100013008	
06/07/2023	700039563	16	200307321	16	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	PROGRAMA 2 2041	800	300-000390	1	CGA	1,000.00	MMN	1	1,000.00	MMN	261021	PROG C	100013009	261021	PROG C	100013010	
06/07/2023	700039563	17	200307321	17	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VICTORIES 2041	800	300-000390	1	CGA	1,500.00	MMN	1	1,500.00	MMN	261021	PROG C	100013011	261021	PROG C	100013012	
06/07/2023	700039563	18	200307321	18	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VICTORIES 2041	800	300-000390	1	CGA	1,500.00	MMN	1	1,500.00	MMN	261021	PROG C	100013013	261021	PROG C	100013014	
06/07/2023	700039563	19	200307321	19	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VICTORIES 2041	800	300-000390	1	CGA	1,500.00	MMN	1	1,500.00	MMN	261021	PROG C	100013015	261021	PROG C	100013016	
06/07/2023	700039563	20	200307321	20	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VERIFICACI 2041	800	300-000390	1	CGA	1,000.00	MMN	1	1,000.00	MMN	261021	PROG C	100013017	261021	PROG C	100013018	
06/07/2023	700039563	21	200307321	21	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VERIFICACI 2041	800	300-000390	1	CGA	1,000.00	MMN	1	1,000.00	MMN	261021	PROG C	100013019	261021	PROG C	100013020	
06/07/2023	700039563	22	200307321	22	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VERIFICACI 2041	800	300-000390	1	CGA	1,339.76	MMN	1	1,339.76	MMN	261021	PROG C	100013021	261021	PROG C	100013022	
06/07/2023	700039563	23	200307321	23	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VACUNACI 2041	800	300-000390	1	CGA	900.15	MMN	1	900.15	MMN	261021	PROG C	100013023	261021	PROG C	100013024	
06/07/2023	700039563	24	200307321	24	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VACUNACI 2041	800	300-000390	1	CGA	1,000.30	MMN	1	1,000.30	MMN	261021	PROG C	100013025	261021	PROG C	100013026	
06/07/2023	700039563	25	200307321	25	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	VACUNACI 2041	800	300-000390	1	CGA	1,184.04	MMN	1	1,184.04	MMN	261021	PROG C	100013027	261021	PROG C	100013028	
06/07/2023	700039563	26	200307321	26	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	HOPHTALES 2041	800	300-000390	1	CGA	500.00	MMN	1	500.00	MMN	261021	PROG C	100013029	261021	PROG C	100013030	
06/07/2023	700039563	27	200307321	27	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY 100003058	ALEJANDRO J 7000	261021	HOPHTALES 2041	800	300-000390	1	CGA	500.00	MMN	1	500.00	MMN	261021	PROG C	100013031	261021	PROG C	100013032	
06/07/2023	700039563	28	200307321	28	ZKCD	261021	0210114	100050000	005	JURISD_ALIIPY																			

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07/07/2023	000004128	5	20100702	5	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004128	6	20100702	6	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004128	7	20100702	7	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004128	8	20100702	8	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004128	9	20100702	9	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004128	10	20100702	10	ZPKD	441051	02101024	1000700000	407	JURISD. CON 10000648	ANTONIO GE	70000	441051	UMM CLAVIA 2103	400-400-00023	7	UM	1,200.00	MMN	1	8,400.00	MMN	441051	APOR K	100073604	
07/07/2023	000004130	1	20100702	1	ZPKD	296011	02101024	1000100000	101	JURISD. ZAC 10000238	JOSEFINA BA	70000	296011	JV	2010	800.300-00070	1	UM	6,880.00	MMN	1	6,880.00	MMN	296011	REFAK K	100014401
07/07/2023	000004130	2	20100702	2	ZPKD	350121	02101024	1000100000	101	JURISD. ZAC 10000238	JOSEFINA BA	70000	350121	JV	2010	800.300-00070	1	UM	7,740.00	MMN	1	7,740.00	MMN	350121	MT CO	100014401
07/07/2023	000004130	3	20100702	3	ZPKD	311011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	311011	SAUD	2010	800.300-00070	1	UM	7,740.00	MMN	1	7,740.00	MMN	311011	MT CO	100014401
07/07/2023	000004130	4	20100702	4	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	5	20100702	5	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	6	20100702	6	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	7	20100702	7	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	8	20100702	8	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	9	20100702	9	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	10	20100702	10	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	11	20100702	11	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	12	20100702	12	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	13	20100702	13	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	14	20100702	14	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	15	20100702	15	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	16	20100702	16	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	17	20100702	17	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	18	20100702	18	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	19	20100702	19	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	20	20100702	20	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	21	20100702	21	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	22	20100702	22	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	23	20100702	23	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	24	20100702	24	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	25	20100702	25	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	26	20100702	26	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	27	20100702	27	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	28	20100702	28	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	29	20100702	29	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	30	20100702	30	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	31	20100702	31	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	32	20100702	32	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	33	20100702	33	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	34	20100702	34	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	35	20100702	35	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	36	20100702	36	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	37	20100702	37	ZPKD	310011	02101024	1000100000	101	HOSP. SAUD 10000093	TELFEVICS	70000	310011	SAUD	2010	800.300-00070	1	UM	16,200.00	MMN	1	16,200.00	MMN	310011	MT CO	100014401
07/07/2023	000004130	38																								

08/07/2023	20094205	1	20030786	1	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	MANTENIMI	2081	800.30000390	1	CGA	1,035.81	MGN	1,035.81	MGN	26102	GASOL	K	1000045008
08/07/2023	20094205	2	20030786	2	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	PASJA	2081	800.30000390	1	CGA	96.00	MGN	96.00	MGN	26102	GASOL	K	1000045009
08/07/2023	20094205	3	20030786	3	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	COLOCACION	2081	800.30000390	1	CGA	82.00	MGN	82.00	MGN	26102	GASOL	K	1000045010
08/07/2023	20094205	4	20030786	4	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	H.C.A.	2081	800.30000390	1	CGA	80.00	MGN	80.00	MGN	26102	GASOL	K	1000047004
08/07/2023	20094205	5	20030786	5	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	H.C.A.	2081	800.30000390	1	CGA	70.00	MGN	70.00	MGN	26102	GASOL	K	1000047005
08/07/2023	20094205	6	20030786	6	ZKCO	261021	01201014	1000400000	104	JURISD RIO 100000317	CAMPANITA - 7000	261021	H.C.A.	2081	800.30000390	1	CGA	1,593.63	MGN	1,593.63	MGN	26102	GASOL	K	1000047006
12/07/2023	20094206	1	20030789	1	ZKCO	221021	01201015	2000000000	402	HOSP GRAL 100000325	YANELLI ROD - 7000	221021	HERF	2305	800.30000048	1	UM	59,254.27	MGN	59,254.27	MGN	22102	PRODUC	K	000093601
12/07/2023	20094207	1	20030790	1	ZKCO	311011	01201014	1000000000	403	GAS CAMPANA 7000	121011	GEN	2116	311011	800.30000000	1	SV	322.50	MGN	322.50	MGN	31101	SERV E	K	0000123401
12/07/2023	20094208	1	20030790	1	ZKCO	311011	01201014	1000000000	403	GAS CAMPANA 7000	121011	SERV GEN	2116	311011	800.30000000	1	SV	617.40	MGN	617.40	MGN	31101	SERV E	K	0000123402
12/07/2023	20094209	1	20030791	1	ZKCO	311011	01201014	1000000000	403	GAS CAMPANA 7000	121011	SERV GEN	2116	311011	800.30000000	1	SV	617.40	MGN	617.40	MGN	31101	SERV E	K	0000123403
12/07/2023	20094210	1	20030785	1	ZKCO	360401	01201014	000100400000	404	INFRAESTRUT 100000328	IVARA LOPZ - 7000	360401	SIN INFRAEST	2116	800.30000000	1	SV	1,503.36	MGN	1,503.36	MGN	36040	INFRAE	K	0000123404
08/07/2023	20094212	1	20030785	1	ZKCO	228011	1130213	000100000000	102	HOSP MUJER 100001352	GUSTAVO VA - 7000	228011	NOTAS	2309	800.30000003	1	UM	1,392.00	MGN	1,392.00	MGN	22801	UTENS	K	000103001
08/07/2023	20094213	1	20030785	1	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	ARTER	2116	800.30000000	1	SV	141.00	MGN	141.00	MGN	31101	SERV E	K	0000123405
08/07/2023	20094214	2	20030785	2	ZKCO	311011	01201014	1000000000	403	ADMON CEN 100000052	JUNTA INTER - 7000	311011	DIRADM	2116	800.30000003	1	SV	74,610.00	MGN	74,610.00	MGN	31101	SERV E	K	000103001
08/07/2023	20094214	2	20030785	2	ZKCO	311011	01201014	1000000000	403	ADMON CEN 100000052	JUNTA INTER - 7000	311011	DIRADM	2116	800.30000003	1	SV	6,814.88	MGN	6,814.88	MGN	31101	SERV E	K	000103001
08/07/2023	20094215	1	20030785	1	ZKCO	311011	01201014	1000000000	403	ADMON CEN 100000052	TELEFONOS 1 - 7000	311011	DIRADM	2116	800.30000003	1	SV	4,334.00	MGN	4,334.00	MGN	31101	SERV E	K	000103001
08/07/2023	20094215	2	20030785	2	ZKCO	311011	01201014	1000000000	403	ADMON CEN 100000052	TELEFONOS 1 - 7000	311011	DIRADM	2116	800.30000003	1	SV	6,207.83	MGN	6,207.83	MGN	31101	SERV E	K	000103001
08/07/2023	20094216	1	20030801	1	ZKCO	360401	01201014	000100400000	404	HOSP MUJER 100001357	TELEFONOS 1 - 7000	360401	DIRADM	2116	800.30000000	1	SV	1,508.00	MGN	1,508.00	MGN	36040	INFRAE	K	000103001
08/07/2023	20094217	1	20030801	1	ZKCO	360401	01201014	000100400000	404	ADMON CEN 100002746	LUIS GERARD - 7000	360401	CAMAMA	2116	800.30000000	1	SV	96.60	MGN	96.60	MGN	36040	SERV E	K	000103001
08/07/2023	20094218	1	20030784	1	ZKCO	328021	1130213	000100000000	102	HOSP MUJER 100001387	COPADOROS G - 7000	328021	ADMON	2309	800.30000066	1	SV	3,665.60	MGN	3,665.60	MGN	32802	ARENE	K	000103001
08/07/2023	20094219	1	20030789	1	ZKCO	360401	1130213	000100000000	102	HOSP MUJER 100001385	BENJAMIN P - 7000	360401	MANTO	2309	800.30000069	1	SV	500.00	MGN	500.00	MGN	36040	INFRAE	K	000103001
08/07/2023	20094220	1	20030780	1	ZKCO	367011	1130213	000100000000	102	HOSP MUJER 100000838	LEONARDO G - 7000	367011	MANTO	2309	800.30000072	1	SV	5,000.00	MGN	5,000.00	MGN	36701	MTO CD	K	000103001
08/07/2023	20094221	1	20030782	1	ZKCO	367011	1130213	000100000000	102	HOSP MUJER 100001335	BENJAMIN P - 7000	367011	MANTO	2309	800.30000072	1	SV	1,500.00	MGN	1,500.00	MGN	36701	MTO CD	K	000103001
12/07/2023	20094222	1	20030801	1	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	ESLA FNGS	2011	800.30000000	1	SV	11,610.00	MGN	11,610.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	2	20030801	2	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S LUIS MOY	2011	800.30000000	1	SV	2,941.00	MGN	2,941.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	3	20030801	3	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S LUIS MOY	2011	800.30000000	1	SV	2,941.00	MGN	2,941.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	4	20030801	4	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S SAN VIC	2011	800.30000000	1	SV	81.00	MGN	81.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	5	20030801	5	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S CUAHUT	2011	800.30000000	1	SV	381.00	MGN	381.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	6	20030801	6	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S MAMU	2011	800.30000000	1	SV	1,848.00	MGN	1,848.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	7	20030801	7	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S ESTANC	2011	800.30000000	1	SV	12,301.00	MGN	12,301.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094222	8	20030801	8	ZKCO	311011	01201014	1000000000	403	JURISD OCHO 100000342	CFE SUMANVS - 7000	311011	C.S SAN PA	2011	800.30000000	1	SV	4,197.00	MGN	4,197.00	MGN	31101	SERV E	K	00004603
12/07/2023	20094223	1	20030791	1	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	160.00	MGN	160.00	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	2	20030791	2	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	290.00	MGN	290.00	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	3	20030791	3	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	160.00	MGN	160.00	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	4	20030791	4	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	290.00	MGN	290.00	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	5	20030791	5	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	32.16	MGN	32.16	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	6	20030791	6	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	388.60	MGN	388.60	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094223	7	20030791	7	ZKCO	350111	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	160.00	MGN	160.00	MGN	35011	MTO CD	K	0000123001
12/07/2023	20094224	1	20030796	1	ZKCO	311011	01201014	1000000000	403	JURISD ZACA 100003728	IESUS ROSAL - 7000	350111	JT	2010	800.30000070	1	SV	160.00	MGN	160.00	MGN	35011	MTO CD	K	0000123001
08/07/2023	20094225	1	20030796	1	ZKCO	211011	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	211011	ALMACEN	2309	800.30000040	1	UM	924.00	MGN	924.00	MGN	21101	MATS	K	000104001
08/07/2023	20094225	2	20030796	2	ZKCO	211011	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	211011	ALMACEN	2309	800.30000046	1	UM	1,029.50	MGN	1,029.50	MGN	21101	MATS	K	000104001
08/07/2023	20094225	3	20030796	3	ZKCO	211011	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	211011	ALMACEN	2309	800.30000046	1	UM	1,029.50	MGN	1,029.50	MGN	21101	MATS	K	000104001
08/07/2023	20094225	4	20030796	4	ZKCO	211011	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	211011	LABORATOR	2309	800.30000059	1	UM	659.46	MGN	659.46	MGN	21101	MATS	K	000104001
08/07/2023	20094225	5	20030796	5	ZKCO	270111	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	270111	SERV GABE	2309	800.30000177	1	UM	95.99	MGN	95.99	MGN	27011	PRENS	K	000104001
08/07/2023	20094225	6	20030796	6	ZKCO	290111	1130213	000100000000	102	HOSP MUJER 100003595	ORANEA COP - 7000	290111	SERV GABE	2309	800.30000085	1	UM	240.00	MGN	240.00	MGN	29011	RETA	K	0

[illegible]

01/07/2023	20230430	3	ZPCO	32901	113013	5000100000	UES	UNEME DE H 10000346	MYRMAN GLE 7000	32301	UEHMO	2115	800.30000068	1	SV	643.13	MAN	32301	ARREN E	500210001
01/07/2023	20230430	4	ZPCO	32901	113013	5000100000	UES	UNEME DE H 10000346	MYRMAN GLE 7000	32301	UEHMO	2115	800.30000068	1	SV	255.00	MAN	32301	ARREN E	500210001
13/07/2023	20230431	1	ZPCO	25301	102149	1000000000	AE2	RECUMS M 10000378	JESUS GONZ 7000	25301	H.C.P.	2118	800.253.000.010.000.4402	50	ENV	1.390.00	MAN	32301	ARREN E	500210001
13/07/2023	20230431	2	ZPCO	25301	102149	1000000000	AE2	RECUMS M 10000378	JESUS GONZ 7000	25301	H.C.P.	2118	800.253.000.010.000.4402	50	ENV	1.390.00	MAN	32301	ARREN E	500210001
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	100034501
13/07/2023	20230431	2	ZPCO	41051	102104	1000000000	AE2	JURIS OIOC 10000376	NOVIA MART 7000	41051	CATELANTELLI 2011	2011	400.00000003	1	UM	1.200.00	MAN	41051	APROY C	

18/07/2023	700094384	3	20000865	3	ZKCD	434011	1301023	600100000	A01	ADMON CEN 100010050	PATROMONIC	7000	434011	PMPE	2116	800.30000292	1 UM	344.433.75 MWN	1	344.433.75 MWN	434011	SUBS F K	7000100001
08/07/2023	700094385	2	20000867	1	ZKCD	250011	0210114	800100000	A02	RECURSOS 1000100511	COMERCIAL	7000	250011	ZONONORS	2116	800.233.0014	1 UM	400.740 MWN	1	400.740 MWN	250011	99.886.0 DE HECANA 25.75 PCD 20 ML	
08/07/2023	700094385	2	20000867	1	ZKCD	250011	0210114	800100000	A02	RECURSOS 1000100511	COMERCIAL	7000	250011	ZONONORS	2116	800.233.0014	1 UM	400.740 MWN	1	400.740 MWN	250011	TUTAMANIA 25.75 PCD 20 ML	
08/07/2023	700094385	3	20000868	1	ZKCD	250011	0210114	800100000	A02	RECURSOS 1000100511	COMERCIAL	7000	250011	ZONONORS	2116	800.233.0014	1 UM	400.740 MWN	1	400.740 MWN	250011	PERFORABOIL SODICO 6.35 100 ML	
08/07/2023	700094385	3	20000868	1	ZKCD	250011	0210114	800100000	A02	RECURSOS 1000100511	COMERCIAL	7000	250011	ZONONORS	2116	800.233.0014	1 UM	400.740 MWN	1	400.740 MWN	250011	73.480.00 LISO VETTERINARIO PCD 50 ML	
14/07/2023	700094386	1	20000875	1	ZKCD	336041	0210114	600100000	A02	RECURSOS 1000100578	IVM ROLHO - 7000	336041	RECAT MAT	2116	800.30000340	6 5V	19.488 MWN	1	1.168.28 MWN	336041	WPEL 2	6000203401	
14/07/2023	700094387	1	20001764	1	ZKCD	211011	0210114	600100000	A02	RECURSOS 1000100574	G.C. ROLHO - 7000	211011	RECAT MAT	2116	800.30000340	100 UM	15.350 MWN	1	1.162.00 MWN	211011	MATILDES OPHINA	6000203401	
14/07/2023	700094388	1	20001765	1	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	2	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	EXTENSION D K	6001000001	
14/07/2023	700094388	3	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	MAZALZITE F K	6001000001	
14/07/2023	700094388	4	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	SENVOR TEND K	6001000001	
14/07/2023	700094388	5	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	EXTENSION D K	6001000001	
14/07/2023	700094388	6	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	7	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	MAZALZITE F K	6001000001	
14/07/2023	700094388	8	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	SENVOR TEND K	6001000001	
14/07/2023	700094388	9	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	EXTENSION D K	6001000001	
14/07/2023	700094388	10	20000805	2	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.642.00 MWN	1	2.488.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	11	20000805	12	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	1 UM	696.00 MWN	1	2.088.00 MWN	290011	JUGO DE PEI K	6001000001	
14/07/2023	700094388	11	20000805	14	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	1 UM	696.00 MWN	1	2.088.00 MWN	290011	FRASCO ASPK K	6001000001	
14/07/2023	700094388	12	20000805	15	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	696.00 MWN	1	1.392.00 MWN	290011	JUGO DE PEI K	6001000001	
14/07/2023	700094388	13	20000805	16	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	696.00 MWN	1	696.00 MWN	290011	JUGO DE PEI K	6001000001	
14/07/2023	700094388	14	20000805	17	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	1 UM	2.900.00 MWN	1	2.900.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	15	20000805	23	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	50 UM	25.20 MWN	1	12.760.00 MWN	290011	SENVOR DE T K	6001000001	
14/07/2023	700094388	16	20000805	24	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	20 UM	870.00 MWN	1	17.400.00 MWN	290011	SENVOR DE T K	6001000001	
14/07/2023	700094388	17	20000805	25	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	10 UM	40.600.00 MWN	1	40.600.00 MWN	290011	SENVOR DE T K	6001000001	
14/07/2023	700094388	18	20000805	26	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	10 UM	40.600.00 MWN	1	40.600.00 MWN	290011	SENVOR DE T K	6001000001	
14/07/2023	700094388	19	20000805	27	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	10 UM	40.600.00 MWN	1	40.600.00 MWN	290011	SENVOR DE T K	6001000001	
14/07/2023	700094388	20	20000805	34	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	30 UM	44.40 MWN	1	13.920.00 MWN	290011	ESTTOSCOPI K	6001000001	
14/07/2023	700094388	21	20000805	35	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	1 UM	4.200.00 MWN	1	12.670.00 MWN	290011	CANAGADOR C K	6001000001	
14/07/2023	700094388	22	20000805	36	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	12.760.00 MWN	1	25.520.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	23	20000805	37	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	5 UM	8.900.00 MWN	1	44.950.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	24	20000805	38	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	10 UM	1.740.00 MWN	1	17.400.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	25	20000805	39	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	10 UM	1.210.00 MWN	1	12.100.00 MWN	290011	FILTRO DE B K	6001000001	
14/07/2023	700094388	26	20000805	40	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	5 UM	3.277.00 MWN	1	16.385.00 MWN	290011	CIRCUITO DEI K	6001000001	
14/07/2023	700094388	27	20000805	41	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	40 UM	1.210.00 MWN	1	10.400.00 MWN	290011	SENVOR DE F K	6001000001	
14/07/2023	700094388	28	20000805	42	ZKCD	290011	0220019	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	3 UM	12.50.00 MWN	1	57.760.00 MWN	290011	CIRCUITO DEI K	6001000001	
14/07/2023	700094389	1	20001763	1	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	HGF	2116	800.30000340	20 UM	1.460.00 MWN	1	29.232.00 MWN	290011	REIATO K	2000000000	
14/07/2023	700094390	1	20001763	1	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	HGF	2116	800.30000340	20 UM	1.460.00 MWN	1	29.232.00 MWN	290011	REIATO K	2000000000	
14/07/2023	700094390	2	20001764	11	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.055.00 MWN	1	2.111.00 MWN	290011	SCPO REUSAR K	6001000001	
14/07/2023	700094390	3	20001764	12	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.055.00 MWN	1	2.111.00 MWN	290011	SCPO REUSAR K	6001000001	
14/07/2023	700094390	4	20001764	13	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.055.00 MWN	1	2.111.00 MWN	290011	SCPO REUSAR K	6001000001	
14/07/2023	700094390	5	20001764	14	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.055.00 MWN	1	2.111.00 MWN	290011	SCPO REUSAR K	6001000001	
14/07/2023	700094390	6	20001764	15	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	1.055.00 MWN	1	2.111.00 MWN	290011	SCPO REUSAR K	6001000001	
14/07/2023	700094390	7	20001764	21	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	2.522.00 MWN	1	5.040.00 MWN	290011	MARCAOCOR K	6001000001	
14/07/2023	700094390	8	20001764	22	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.	2116	800.30000340	2 UM	2.522.00 MWN	1	5.040.00 MWN	290011	MARCAOCOR K	6001000001	
14/07/2023	700094390	9	20001764	23	ZKCD	290011	0210114	600100000	A02	RECURSOS 1000100511	INGENIERIA C - 7000	290011	H.M.Z.										

[illegible]

01/07/2023	700094941	1	2PKC	261021	0120114	1000000000	00	JURSD FRESI 100000332	MULTISERVIC	261021	H.C SOMBRE 2021	800.30000390	1	GEGA	1300.000	MMN	26102	GASCO K	100047909	
01/07/2023	700094942	1	2PKC	261021	0120114	1000000000	00	JURSD FRESI 100000332	MULTISERVIC	261021	H.C SOMBRE 2021	800.30000390	1	GEGA	900.000	MMN	26102	GASCO K	100047909	
01/07/2023	700094943	1	2PKC	261021	0120114	1000000000	00	JURSD FRESI 100000332	MULTISERVIC	261021	H.C SOMBRE 2021	800.30000390	1	GEGA	1000.000	MMN	26102	GASCO K	100047909	
01/07/2023	700094944	1	2PKC	261021	0120114	1000000000	00	JURSD FRESI 100000332	MULTISERVIC	261021	H.C SOMBRE 2021	800.30000390	1	GEGA	800.000	MMN	26102	GASCO K	100047909	
01/07/2023	700094945	1	2PKC	312021	0120114	1000000000	00	SERVICESO 100000076	GAS CAMPAA	312021	SERV GENI	2116	800.30000001	1	SV	44.400	MMN	31201	SERV K	600032040
01/07/2023	700094946	1	2PKC	312021	0120114	1000000000	00	SERVICESO 100000076	GAS CAMPAA	312021	SERV GENI	2116	800.30000001	1	SV	44.400	MMN	31201	SERV K	600032040
01/07/2023	700094947	1	2PKC	312021	0120114	1000000000	00	SERVICESO 100000076	GAS CAMPAA	312021	SERV GENI	2116	800.30000001	1	SV	44.400	MMN	31201	SERV K	600032040
01/07/2023	700094948	1	2PKC	312021	0120114	1000000000	00	SERVICESO 100000076	GAS CAMPAA	312021	SERV GENI	2116	800.30000001	1	SV	44.400	MMN	31201	SERV K	600032040
01/07/2023	700094949	1	2PKC	312021	0120114	1000000000	00	SERVICESO 100000076	GAS CAMPAA	312021	SERV GENI	2116	800.30000001	1	SV	44.400	MMN	31201	SERV K	600032040
01/07/2023	700094950	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094951	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094952	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094953	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094954	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094955	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094956	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094957	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094958	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094959	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094960	2	2PKC	355011	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	355011	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	35501	REFAC K	100042001
01/07/2023	700094961	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094962	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094963	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094964	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094965	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094966	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094967	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094968	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094969	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094970	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094971	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094972	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094973	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094974	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094975	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094976	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094977	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094978	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094979	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094980	2	2PKC	261021	0120114	1000000000	00	JURSD RIO S 100000456	LEONARDO E 7000	261021	VACUNAS	2081	800.30000386	1	UM	6,173	MMN	26102	REFAC K	100042001
01/07/2023	700094981	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094982	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094983	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094984	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094985	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094986	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094987	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094988	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094989	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094990	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094991	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094992	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094993	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV	18,270	MMN	31101	SERV AGU K	100047907	
01/07/2023	700094994	1	2PKC	311011	1130213	2001100000	00	JURSD FRESI 100001176	SISTEMA DE 7000	311011	HEVALPARI 2021	800.30000003	1	SV						

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13/07/2023	202307007472	1	2023010401	1	2PKC	212021	01201014	8001300000	602	HOSP. MUJER 100003939	DAVID JENAI	2021021	HMZ	2109	800.30000048	1	UM	15,376.00 MZN	1	15,376.00 MZN	22202 PRODU C	3001520001
13/07/2023	202307007473	1	2023010401	1	2PKC	311011	01010135	1000000000	176	USOTRABA 1000000000	USOTRABA 1000000000	311011	USOTRABA 1000000000	2021	800.30000016	1	UM	6,233.88 MZN	1	6,233.88 MZN	31101 SERV A	1000000001
13/07/2023	202307007479	1	2023010336	1	2PKC	311011	01010135	1000000000	00	USJRS FRES 1000000000	USJRS FRES 1000000000	311011	USJRSFLO 2021	2021	800.30000003	1	SV	12,628.80 MZN	1	12,628.80 MZN	31101 SERV A	1000000001
13/07/2023	202307007480	1	2023010401	1	2PKC	322011	01010135	1000000000	00	USOTRABA 1000000000	USOTRABA 1000000000	322011	USOTRABA 1000000000	2021	800.30000016	1	UM	6,233.88 MZN	1	6,233.88 MZN	32201 SERV A	1000000001
13/07/2023	202307007481	1	2023010401	1	2PKC	322011	01010135	1000000000	00	USOTRABA 1000000000	USOTRABA 1000000000	322011	USOTRABA 1000000000	2021	800.30000016	1	UM	6,233.88 MZN	1	6,233.88 MZN	32201 SERV A	1000000001
13/07/2023	202307007482	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESLTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007483	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007484	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007485	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007486	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007487	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007488	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007489	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007490	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007491	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007492	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007493	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007494	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007495	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007496	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007497	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007498	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007499	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007500	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007501	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007502	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007503	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007504	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007505	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007506	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007507	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007508	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007509	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007510	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007511	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007512	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007513	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007514	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007515	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007516	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007517	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007518	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007519	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007520	1	2023010401	1	2PKC	211041	01201014	1000000000	00	USJRS FRES 1000000000	USJRS GILBERT 7000	211041	CESTO J05E 2021	2021	800.30000050	1	UM	17.00 MZN	1	17.00 MZN	21104 PRODU C	1000040009
13/07/2023	202307007521	1	2023010401	1	2PKC	211041	01201014	1000000000	00</													

26/07/2023	202009008	1	20200885	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	MARIO ALEJA	246011	SERGE	2108	800	30000061	1	UM	5.000,00 MZN	246011 MAT F K	300124001
26/07/2023	202009009	1	20200886	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	JONAS RIES	246011	GLORIA ATEN	2103	800	30000061	1	UM	2.531,00 MZN	246011 MAT F K	300124002
26/07/2023	202009010	1	20200887	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	MARIO ALEJA	246011	GLORIA ATEN	2103	800	30000061	1	UM	5.000,00 MZN	246011 MAT F K	300124003
26/07/2023	202009011	1	20200888	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	DISTRIBUIDO	246011	H.C.VILA DE 2103	2103	1.130	30000048	1	UM	2.130,00 MZN	246011 MAT F K	300124004
26/07/2023	202009012	1	20200889	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	MARIO ALEJA	246011	H.C.VILA DE 2103	2103	1.130	30000048	1	UM	2.130,00 MZN	246011 MAT F K	300124005
26/07/2023	202009013	1	20200890	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	DISTRIBUIDO	246011	H.C.VILA DE 2103	2103	1.130	30000048	1	UM	2.130,00 MZN	246011 MAT F K	300124006
26/07/2023	202009014	1	20200891	1	ZKCD	255011	130313	300120000	EO1	HOSP SALUD 100003706	GRUPO CARA	255011	EFEMERA 2108	2108	1.000	30000059	1	UM	1.278,76 MZN	255011 MAT F K	300124007
26/07/2023	202009015	1	20200892	1	ZKCD	312011	130313	300120000	EO1	HOSP SALUD 100003706	COPACABANA	312011	EFEMERA 2108	2108	1.000	30000059	1	UM	1.278,76 MZN	312011 MAT F K	300124008
26/07/2023	202009016	1	20200893	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	DIA SOLICU	211011	EFEMERA 2108	2108	1.000	30000059	1	UM	1.337,71 MZN	211011 MAT F K	300124009
26/07/2023	202009017	1	20200894	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	DIA SOLICU	211011	EFEMERA 2108	2108	1.000	30000059	1	UM	1.337,71 MZN	211011 MAT F K	300124010
26/07/2023	202009018	1	20200895	1	ZKCD	300011	130313	300120000	EO1	HOSP SALUD 100003706	RODRIGO S	300011	COCOA HES 2108	2108	1.000	30000077	1	SV	1.113,60 MZN	300011 SERV F K	300124011
26/07/2023	202009019	1	20200896	1	ZKCD	221011	130313	300120000	EO1	HOSP SALUD 100003706	ALMACINES	221011	COCOA HES 2108	2108	1.000	30000077	1	SV	1.113,60 MZN	221011 SERV F K	300124012
26/07/2023	202009020	1	20200897	1	ZKCD	221011	130313	300120000	EO1	HOSP SALUD 100003706	CARLOS A	221011	COCOA HES 2108	2108	1.000	30000077	1	SV	1.113,60 MZN	221011 SERV F K	300124013
26/07/2023	202009021	1	20200898	1	ZKCD	261011	130313	300120000	EO1	HOSP SALUD 100003706	ANTONIO E	261011	H.C.VILA DE 2103	2103	1.000	30000074	1	UM	1.000,96 MZN	261011 COMB F K	300124014
26/07/2023	202009022	1	20200899	1	ZKCD	221011	130313	300120000	EO1	HOSP SALUD 100003706	JONAS RIES	221011	COPACABANA 2103	2103	1.000	30000050	1	UM	2.484,00 MZN	221011 SERV F K	300124015
26/07/2023	202009023	1	20200900	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	JONAS CARLOS	246011	HES 2108	2108	1.000	30000051	1	UM	900,00 MZN	246011 SERV F K	300124016
26/07/2023	202009024	1	20200901	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	OFFICE DEPO	211011	DIRECCION 2100	2100	1.000	30000040	1	UM	638,00 MZN	211011 MAT F K	300124017
26/07/2023	202009025	1	20200902	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	ROSA MARIA	211011	EFEMERA 2100	2100	1.000	30000050	1	UM	2.138,78 MZN	211011 MAT F K	300124018
26/07/2023	202009026	1	20200903	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	218,78 MZN	246011 MAT F K	300124019
26/07/2023	202009027	1	20200904	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	479,75 MZN	246011 MAT F K	300124020
26/07/2023	202009028	1	20200905	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	1.462,57 MZN	246011 MAT F K	300124021
26/07/2023	202009029	1	20200906	1	ZKCD	291011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	291011	MTTO 2010	2010	1.000	30000056	1	UM	90,65 MZN	291011 SERV F K	300124022
26/07/2023	202009030	1	20200907	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	2.192,40 MZN	246011 MAT F K	300124023
26/07/2023	202009031	1	20200908	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	1.218,38 MZN	246011 MAT F K	300124024
26/07/2023	202009032	1	20200909	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	125,05 MZN	246011 MAT F K	300124025
26/07/2023	202009033	1	20200910	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000056	1	UM	2.430,30 MZN	246011 MAT F K	300124026
26/07/2023	202009034	1	20200911	1	ZKCD	313011	130313	300120000	EO1	HOSP SALUD 100003706	GULLERMO F	313011	MTTO 2010	2010	1.000	30000063	1	SV	800,01 MZN	313011 SERV F K	300124027
26/07/2023	202009035	1	20200912	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	OFFICE DEPO	211011	OSAMA 2010	2010	1.000	30000040	1	UM	978,10 MZN	211011 MAT F K	300124028
26/07/2023	202009036	1	20200913	1	ZKCD	211011	130313	300120000	EO1	HOSP SALUD 100003706	DIRECCION 2100	211011	INFORMATICO 2100	2100	1.000	30000041	1	UM	1.662,56 MZN	211011 MAT F K	300124029
26/07/2023	202009037	1	20200914	1	ZKCD	216011	130313	300120000	EO1	HOSP SALUD 100003706	ROSA MARIA	216011	MTTO 2010	2010	1.000	30000046	1	UM	1.217,78 MZN	216011 MAT F K	300124030
26/07/2023	202009038	1	20200915	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000062	1	UM	377,30 MZN	246011 MAT F K	300124031
26/07/2023	202009039	1	20200916	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000062	1	UM	179,80 MZN	246011 MAT F K	300124032
26/07/2023	202009040	1	20200917	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000062	1	UM	46,40 MZN	246011 MAT F K	300124033
26/07/2023	202009041	1	20200918	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	EL TRIANGULO	246011	MTTO 2010	2010	1.000	30000062	1	UM	1.824,24 MZN	246011 MAT F K	300124034
26/07/2023	202009042	1	20200919	1	ZKCD	313011	130313	300120000	EO1	HOSP SALUD 100003706	GULLERMO F	313011	CEINCATAS 2010	2010	1.000	30000063	1	SV	499,99 MZN	313011 SERV F K	300124035
26/07/2023	202009043	1	20200920	1	ZKCD	313011	130313	300120000	EO1	HOSP SALUD 100003706	GULLERMO F	313011	CEINCATAS 2010	2010	1.000	30000063	1	SV	1.000,00 MZN	313011 SERV F K	300124036
26/07/2023	202009044	1	20200921	1	ZKCD	246011	130313	300120000	EO1	HOSP SALUD 100003706	JANE FLORE	246011	CEINCATAS 2010	2010	1.000	30000063	1	SV	1.950,00 MZN	246011 SERV F K	300124037
26/07/2023	202009045	1	20200922	1	ZKCD	352011	130313	300120000	EO1	HOSP SALUD 100003706	OMAR SANTO	352011	CEINCATAS 2010	2010	1.000	30000065	1	SV	3.760,64 MZN	352011 SERV F K	300124038
26/07/2023	202009046	1	20200923	1	ZKCD	311011	130313	300120000	EO1	HOSP SALUD 100003706	USC GELAT 2100	311011	CEINCATAS 2010	2010	1.000	30000065	1	SV	2.912,47 MZN	311011 SERV F K	300124039
26/07/2023	202009047	1	20200924	1	ZKCD	311011	130313	300120000	EO1	HOSP SALUD 100003706	CE F SUMINIS	311011	MIGUEL ALEJ 2011	2011	1.000	30000000	1	SV	7.501,00 MZN	311011 SERV F K	300124040
26/07/2023	202009048	1	20200925	1	ZKCD	311011	130313	300120000	EO1	HOSP SALUD 100003706	CE F SUMINIS	311011	C.S.NEVES 2011	2011	1.000	30000000	1	SV	7.493,00 MZN	311011 SERV F K	300124041
26/07/2023	202009049	1	20200926	1	ZKCD	311011	130313	300120000	EO1	HOSP SALUD 100003706	CE F SUMINIS	311011	CEINCATAS 2010	2010	1.000	30000000	1	SV	1.468,96 MZN	311011 SERV F K	300124042
26/07/2023	202009050	1	20200927	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC TABL 2010	2010	1.000	30000046	1	SV	22.021,44 MZN	380011 SERV F K	300124043
26/07/2023	202009051	1	20200928	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124044
26/07/2023	202009052	1	20200929	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124045
26/07/2023	202009053	1	20200930	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124046
26/07/2023	202009054	1	20200931	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124047
26/07/2023	202009055	1	20200932	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124048
26/07/2023	202009056	1	20200933	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	300124049
26/07/2023	202009057	1	20200934	1	ZKCD	380011	130313	600120000	AO3	SERVICESOS 100007076	SEGURIDAD F	380011	HC V.C 2010	2010	1.000	30000046	1	SV	1.468,96 MZN	380011 SERV F K	3001240

21/07/2021	20094882	1	20094882	1	ZKCD	316021	0120114	5001700000	U01	UNEME DE LA 100000508	TELEFONOS Y 7000	316021	DIRECCION	2116	800.300.00008	1	SV	549.00	M00N	1	549.00 M00N	31602 SERV T	5001700001
28/07/2021	20094882	1	20094882	1	ZKCD	390201	0101113	8001200000	A03	SERVICIOS 100000398	SECRETARIA 7000	390201	JFLD	1110	800.300.01111	1	SV	24.42	M00N	1	24.42 M00N	39020 SERV T	8001200001
28/07/2021	20094884	1	20094884	1	ZKCD	211011	0101113	8001200000	A02	HOSP GRAL 100003674	VACACIONES 7000	211011	VACACIONES	2116	800.300.01111	1	SV	2.0000	M00N	1	2.0000 M00N	21101 MAT C	8001200002
28/07/2021	20094884	2	20094884	2	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	VACACIONES 7000	216011	ALMACEN	2105	800.300.00346	1	SV	68.40	M00N	1	68.40 M00N	21601 MAT C	2000000003
28/07/2021	20094884	3	20094884	3	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	VACACIONES 7000	216011	ALMACEN	2105	800.300.00346	1	SV	68.40	M00N	1	68.40 M00N	21601 MAT C	2000000003
28/07/2021	20094884	4	20094884	4	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	VACACIONES 7000	216011	ALMACEN	2105	800.300.00346	1	SV	11.007	M00N	1	11.007 M00N	21601 MAT C	2000000003
28/07/2021	20094884	5	20094884	5	ZKCD	390201	1103013	2000000000	A02	HOSP GRAL 100003674	VACACIONES 7000	390201	TRANSPORTE	2105	800.300.00134	1	SV	2.7940	M00N	1	2.7940 M00N	39020 OTROS C	2000000004
28/07/2021	20094886	1	20094886	1	ZKCD	211011	1103013	2000000000	A02	HOSP GRAL 100003674	FELPE ANGELES 7000	211011	almacen	2105	800.300.00040	1	SV	1.9480	M00N	1	1.9480 M00N	21101 MATS K	2000000005
28/07/2021	20094886	2	20094886	2	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	FELPE ANGELES 7000	216011	almacen	2105	800.300.00040	1	SV	1.468	M00N	1	1.468 M00N	21601 MATS K	2000000005
28/07/2021	20094886	3	20094886	3	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	FELPE ANGELES 7000	228011	almacen	2105	800.300.00313	1	SV	5.1724	M00N	1	5.1724 M00N	22801 OTROS K	2000000005
28/07/2021	20094886	4	20094886	4	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	FELPE ANGELES 7000	228011	almacen	2105	800.300.00313	1	SV	1.804	M00N	1	1.804 M00N	22801 OTROS K	2000000005
28/07/2021	20094886	5	20094886	5	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	FELPE ANGELES 7000	254011	almacen	2105	800.300.00068	1	SV	24.708	M00N	1	24.708 M00N	25401 MATS K	2000000005
28/07/2021	20094887	1	20094887	1	ZKCD	211011	1103013	2000000000	A02	HOSP GRAL 100003674	GUAMA GUAD 7000	211011	almacen	2105	800.300.00040	1	SV	16.240	M00N	1	16.240 M00N	21101 MATS K	2000000006
11/07/2021	20094889	1	20094889	1	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	GAS CAMARA 7000	216011	almacen	2105	800.300.00040	1	SV	28.196	M00N	1	28.196 M00N	21601 MATS K	2000000006
28/07/2021	20094890	1	20094890	1	ZKCD	254011	0120114	6001200000	A02	RECUPROS 100000632	MUJICA ME 7000	254011	C.A.T.A	2116	600.254.0002.000.203.027	2.110	ROL	77.70	M00N	1	77.70 M00N	CINTA PESTRIL VAPOR 18MM X 5MM HOLL	6001200001
28/07/2021	20094891	1	20094891	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	13.02	M00N	1	13.02 M00N	22801 OTROS K	2000000006
28/07/2021	20094892	1	20094892	1	ZKCD	216011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	216011	ALIMENTACI	2105	800.300.00313	1	SV	44.2	M00N	1	44.2 M00N	21601 MATS K	2000000006
28/07/2021	20094893	1	20094893	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	32.71	M00N	1	32.71 M00N	22801 OTROS K	2000000006
28/07/2021	20094894	1	20094894	1	ZKCD	254011	0120114	6001200000	A02	RECUPROS 100000632	QUIMICA ME 7000	254011	C.A.T.A	2116	600.254.0002.000.203.027	1.500	ENV	400.500	M00N	1	400.500 M00N	TAB REPOSICION GLUC EN NITRO ENV C/20	6001200002
28/07/2021	20094895	1	20094895	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	32.71	M00N	1	32.71 M00N	22801 OTROS K	2000000006
28/07/2021	20094897	1	20094897	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.9562	M00N	1	1.9562 M00N	22801 OTROS K	2000000006
28/07/2021	20094898	1	20094898	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.957	M00N	1	1.957 M00N	22801 OTROS K	2000000006
28/07/2021	20094899	1	20094899	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.612	M00N	1	1.612 M00N	22801 OTROS K	2000000006
28/07/2021	20094900	1	20094900	1	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	1.516	M00N	1	1.516 M00N	24601 MAT E	2000000006
28/07/2021	20094900	2	20094900	2	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.566	M00N	1	1.566 M00N	22801 OTROS K	2000000006
28/07/2021	20094900	3	20094900	3	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	41.58	M00N	1	41.58 M00N	24601 MAT E	2000000006
28/07/2021	20094901	1	20094901	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.731	M00N	1	1.731 M00N	22801 OTROS K	2000000006
28/07/2021	20094901	2	20094901	2	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	105.48	M00N	1	105.48 M00N	24601 MAT E	2000000006
28/07/2021	20094901	3	20094901	3	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	39.71	M00N	1	39.71 M00N	22801 OTROS K	2000000006
28/07/2021	20094902	1	20094902	1	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	738.36	M00N	1	738.36 M00N	24601 MAT E	2000000006
28/07/2021	20094902	2	20094902	2	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.981	M00N	1	1.981 M00N	22801 OTROS K	2000000006
28/07/2021	20094902	3	20094902	3	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	788.72	M00N	1	788.72 M00N	22801 OTROS K	2000000006
28/07/2021	20094904	1	20094904	1	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	219.96	M00N	1	219.96 M00N	24601 MAT E	2000000006
28/07/2021	20094905	1	20094905	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	1.958	M00N	1	1.958 M00N	22801 OTROS K	2000000006
28/07/2021	20094906	1	20094906	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	2.018	M00N	1	2.018 M00N	22801 OTROS K	2000000006
28/07/2021	20094907	1	20094907	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	783.00	M00N	1	783.00 M00N	22801 OTROS K	2000000006
28/07/2021	20094907	2	20094907	2	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	51.85	M00N	1	51.85 M00N	24601 MAT E	2000000006
28/07/2021	20094908	1	20094908	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	28.71	M00N	1	28.71 M00N	22801 OTROS K	2000000006
28/07/2021	20094908	2	20094908	2	ZKCD	246011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	246011	MANTYVO Y C	2105	800.300.00361	1	SV	52.70	M00N	1	52.70 M00N	24601 MAT E	2000000006
28/07/2021	20094909	1	20094909	1	ZKCD	228011	1103013	2000000000	A02	HOSP GRAL 100003674	ANA RUTHE 7000	228011	ALIMENTACI	2105	800.300.00313	1	SV	20.00	M00N	1	20.00 M00N	22801 OTROS K	2000000006
28/07/2021	20094910	1	20094910	1	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	GRUPO EMER 7000	254011	ALMACEN	2105	600.254.0002.000.203.027	4	PIZA	61.05	M00N	1	61.05 M00N	LAP ELECTROCATROLITO (completo) PEZA	6001200002
28/07/2021	20094910	2	20094910	2	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	GRUPO EMER 7000	254011	ALMACEN	2105	600.254.0002.000.203.027	6	PIZA	61.07	M00N	1	61.07 M00N	LAP ELECTROCATROLITO (completo) PEZA	6001200002
28/07/2021	20094911	1	20094911	1	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	GRUPO EMER 7000	254011	ALMACEN	2105	600.254.0002.000.203.027	1	PIZA	1.822	M00N	1	1.822 M00N	25401 MAT E	2000000006
28/07/2021	20094911	2	20094911	2	ZKCD	347011	1103013	2000000000	A02	HOSP GRAL 10000068	GRUPO EMER 7000	347011	ADMINISTRA	2105	800.300.00000	1	SV	212.00	M00N	1	212.00 M00N	34701 RETES K	2000000006
28/07/2021	20094912	1	20094912	1	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	MARIA LOLO 7000	254011	ALMACEN	2105	800.300.00000	1	SV	22.60	M00N	1	22.60 M00N	25401 MATS K	2000000006
28/07/2021	20094912	2	20094912	2	ZKCD	254011	1103013	2000000000	A02	HOSP GRAL 100003674	MARIA LOLO 7000	254011	ALMACEN	2105	800.300.00000	1	SV	1.9					

21/09/2023	700097058	1	200112382	1	ZPCD	211011	0120114	6001020000	A02	RECURSOS M 100000332	JAMIE FLORES VILLAGRANA 211011	ALMACEN	2116	800.300.000540	13 UM	812.00 MGN	1	10.556.00 MGN	SEILLO PECHA K	6001023041	
21/09/2023	700097058	2	200112382	2	ZPCD	211011	0120114	6001020000	A02	RECURSOS M 100000332	JAMIE FLORES VILLAGRANA 211011	ALMACEN	2116	800.300.000540	1 UM	980.00 MGN	1	1.160.00 MGN	SEILLO CON E K	6001023041	
21/09/2023	700097059	1	200112404	1	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	710.00 MGN	1	1.400.00 MGN	BOTELLA DEF E K	6001023001	
21/09/2023	700097059	2	200112404	2	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	93.80 MGN	1	1.876.00 MGN	HARRIC MAX K	6001023001	
21/09/2023	700097059	3	200112404	3	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	14 UM	298.00 MGN	1	4.194.00 MGN	DESPECHADO E	6001023001	
21/09/2023	700097059	4	200112404	4	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	239.40 MGN	1	4.788.00 MGN	REPUESTO P/J K	6001023001	
21/09/2023	700097059	5	200112404	5	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	66.62 MGN	1	1.312.40 MGN	ARMADITAN K	6001023001	
21/09/2023	700097059	6	200112404	6	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	6 UM	34.86 MGN	1	209.16 MGN	CLUBALL 2 E K	6001023001	
21/09/2023	700097059	7	200112404	7	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	74.20 MGN	1	1.484.00 MGN	PINOL ARANA K	6001023001	
21/09/2023	700097059	8	200112404	8	ZPCD	216011	0120114	6001020000	A02	RECURSOS M 100011876	COMERCIALIZADORA CAMP 216011	REC MAT	2116	800.300.000546	20 UM	55.30 MGN	1	1.106.00 MGN	JAPON LIGUR K	6001023001	
22/09/2023	700097107	1	200112529	1	ZPCD	221041	0120114	6001030000	A02	RECURSOS M 100002639	BEBIDAS PURIFICADAS S. DE 221041	SUB REC MAT 2116	2116	800.300.000510	1 UM	4.887.00 MGN	1	4.887.00 MGN	22104 PROCO K	6001023001	
26/09/2023	700097214	1	200112991	1	ZPCD	290011	0120114	6001080000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 290011	PYS	2116	800.300.000382	8 UM	1.340.00 MGN	1	9.280.00 MGN	BUDONES DE K	6001061101	
26/09/2023	700097235	1	200112992	1	ZPCD	336041	0120114	6001080000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	PYS	2116	800.300.000040	8 SV	126.64 MGN	1	865.12 MGN	CARTELES E	6001061101	
26/09/2023	700097235	2	200112992	2	ZPCD	336041	0120114	6001080000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	PYS	2116	800.300.000040	14 SV	85.84 MGN	1	1.201.76 MGN	SEÑALES/CAS K	6001061101	
27/09/2023	700097259	1	200102781	1	ZPCD	361011	0720098	6001060000	A02	RECURSOS M 100003554	MPC DE MEXICO S.A. DE C.V. 361011	ABCCONES	2116	800.300.000068	10 SV	4.640.00 MGN	1	46.400.00 MGN	23301 MT CD K	6001071001	
27/09/2023	700097275	1	200113021	1	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (I) K	6001071001	
27/09/2023	700097275	2	200113022	2	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (PR) K	6001071001	
27/09/2023	700097275	3	200113022	3	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (DI) K	6001071001	
27/09/2023	700097275	4	200113022	4	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (DI) K	6001071001	
27/09/2023	700097275	5	200113022	5	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (DI) K	6001071001	
27/09/2023	700097275	6	200113022	6	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 600000019	ABRAHAM EFFRAIN GRON D 336041	SAUD PUBLI 2116	2116	800.300.000040	2.000 SV	2.20 MGN	1	4.400.00 MGN	TRIPFICOS (DI) K	6001071001	
28/09/2023	700097286	1	200113027	1	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	232 SV	11.92 MGN	1	3.225.44 MGN	CARTEL 13P E K	6001070001	
28/09/2023	700097299	1	200112268	1	ZPCD	361011	0120114	6001080000	A02	RECURSOS M 100003861	MARGARITA MARTINEZ DEL 361011	PYS	2116	800.300.000078	1 SV	11.600.00 MGN	1	11.600.00 MGN	SERV INTERN K	6001060001	
28/09/2023	700097300	1	200112981	1	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	DR. SAUD P 2116	2116	800.300.000040	1 SV	961.76 MGN	1	563.76 MGN	LONA SALVA K	6001070001	
28/09/2023	700097304	1	200107189	1	ZPCD	346011	0120114	2000000000	A02	RECURSOS M 100002778	CHUBB SEGUROS MEXICO 346011	MANTENIMI 2305	2305	800.300.000057	1 SV	130.867.72 MGN	1	130.867.72 MGN	34601 SEGRU K	2000930401	
28/09/2023	700097309	1	200113097	1	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097309	2	200113097	2	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097309	3	200113097	3	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (I) K	6001071001	
28/09/2023	700097309	4	200113097	4	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (I) K	6001071001	
28/09/2023	700097309	5	200113097	5	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (I) K	6001071001	
28/09/2023	700097309	6	200113097	6	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097309	7	200113097	7	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097309	8	200113097	8	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (I) K	6001071001	
28/09/2023	700097309	9	200113097	9	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097309	10	200113097	10	ZPCD	336041	0120114	6001020000	A02	RECURSOS M 100003133	OSVALDO NERI CALDERON 336041	SAUD PUBLI 2116	2116	800.300.000040	1.000 SV	0.56 MGN	1	560.00 MGN	FORMATO (DI) K	6001071001	
28/09/2023	700097446	1	200113202	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000290	GRUPO CARASA, S.A. DE C.V. 254011	CAD	2116	600.254.000939	2 CI	4.782.96 MGN	1	9.565.92 MGN	SUP POLIESTER VERDE 2 0 C1 P2	6001023001	
28/09/2023	700097486	1	200113280	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000452	QUIMICA MEDICA DIAGNOSI 254011	CAD	2116	600.254.0001	1.800 CI	150.00 MGN	1	270.000.00 MGN	GUANTES P/EPUR AMBIOEST GRANDE C/00	6001023001	
28/09/2023	700097486	2	200113280	2	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000452	QUIMICA MEDICA DIAGNOSI 254011	CAD	2116	600.254.0003	960.456.0391	3.200 CI	150.00 MGN	1	480.000.00 MGN	GUANTES P/EPUR AMBIOEST MED CA C/00	6001023001
28/09/2023	700097486	3	200113280	3	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000452	QUIMICA MEDICA DIAGNOSI 254011	CAD	2116	600.254.0003	960.456.0393	2.900 CI	150.00 MGN	1	435.000.00 MGN	GUANTES P/EPUR AMBIOEST CHCO CA C/00	6001023001
28/09/2023	700097489	1	200113277	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000584	EQUIPOS QUIMICOS POT 254011	CAD	2116	600.254.0002	960.330.0054	350 PAQ	114.67 MGN	1	40.134.50 MGN	ELECTRODO BROCHE P/MONIT CONTINUO C/50	6001023001
28/09/2023	700097489	2	200113277	2	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000584	EQUIPOS QUIMICOS POT 254011	CAD	2116	600.254.0015	5/C	380 CI	689.45 MGN	1	124.101.00 MGN	CEPILLO QUIRURGICO C/CLORHEXIDINA C/30 P	6001023001
28/09/2023	700097490	1	200113276	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000222	DISTRIBUIDORA HECAR S.A. 254011	CAD	2116	600.254.000C	960.066.0971	1.300 PAQ	214.60 MGN	1	278.380.00 MGN	LIMPADOR MULTIRENEMATICO (DI) 100 L/08	6001023001
28/09/2023	700097496	1	200113292	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100001877	DISTRIBUIDORA PROHLAB S 254011	CAD	2116	600.254.0006	960.841.0486	250 ENV	278.40 MGN	1	69.600.00 MGN	SUP MONOP NYLON 45 CM 2 0 C CA 24 MM	6001023001
28/09/2023	700097496	2	200113292	2	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100001877	DISTRIBUIDORA PROHLAB S 254011	CAD	2116	600.254.0008	960.841.0478	300 ENV	278.40 MGN	1	83.530.00 MGN	SUP MONOP NYLON 45 CM 2 0 C CA 24 MM C/12	6001023001
16/09/2023	700097519	1	200113306	1	ZPCD	251011	0120114	6001020000	A02	RECURSOS M 100003035	RECORDATI HARE COSMETAS 251011	DR.ATH MED 2116	2116	600.253.0002	010.000.6125	2 ENV	21.251.00 MGN	1	44.650.00 MGN	COSTEANINA CAP 50 MG ENVASE C/00 CAP	6001023001
16/09/2023	700097519	2	200113306	2	ZPCD	251011	0120114	6001020000	A02	RECURSOS M 100003035	RECORDATI HARE COSMETAS 251011	DR.ATH MED 2116	2116	600.253.0002	010.000.6138	4 FCO	11.875.00 MGN	1	127.500.00 MGN	COSTEANINA COLLINO 3.8 MG FCO AMP 5 ML	6001023001
16/09/2023	700097569	1	200113393	1	ZPCD	254011	0120114	6001020000	A02	RECURSOS M 100000348</											

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131/12/2012	20090604	17	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	2	138	000	138	000	000	ASPRINA PROCTER AND GAMBLE - TAB	X	0001001001
131/12/2012	20090604	18	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	2	140	000	140	000	000	ECTAPRIN SODPO TAB - 100MG	X	0001001001
131/12/2012	20090604	19	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	630	000	630	000	000	GELULIN LIDING - TAB - 100	X	0001001001
131/12/2012	20090604	20	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	1700	000	1700	000	000	ETAPRIN SODPO TAB - 100MG	X	0001001001
131/12/2012	20090604	21	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	1500	000	1500	000	000	ETAPRIN SODPO TAB - 100MG	X	0001001001
131/12/2012	20090604	22	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	1500	000	1500	000	000	ETAPRIN SODPO TAB - 100MG	X	0001001001
131/12/2012	20090604	23	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	470	000	470	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	24	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	470	000	470	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	25	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	480	000	480	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	26	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	480	000	480	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	27	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	600	000	600	000	000	AFIMIN 37 TAB - 100MG	X	0001001001
131/12/2012	20090604	28	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	480	000	480	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	29	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	3	22	000	66	000	000	ALGUDIN 200 TAB TAB	X	0001001001
131/12/2012	20090604	30	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	1500	000	1500	000	000	SETRON P FIDIAS - TAB - 100	X	0001001001
131/12/2012	20090604	31	2PCD	235011	021013	60010000	4002	RECURSOS MATERIALES	40000100	ROBINO SODPO DE LA TORRE	7000	235011	D1R D1AL	2116	6001000000007	1	190	000	190	000	000	VACALIN SODPO TAB - 100	X	0001

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01/12/2023	200009485	237	COMAR DHEMT 2000120023	20	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.350,00	0,0000	1.350,00	0,0000	RESTERENA S	A
01/12/2023	200009485	238	COMAR DHEMT 2000120023	20	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.350,00	0,0000	1.350,00	0,0000	APARQUELA S	A
01/12/2023	200009485	239	COMAR DHEMT 2000120023	22	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	831,00	0,0000	1.670,00	0,0000	RECONQUISTA S	A
01/12/2023	200009485	240	COMAR DHEMT 2000120023	22	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	831,00	0,0000	1.670,00	0,0000	RECONQUISTA S	A
01/12/2023	200009485	241	COMAR DHEMT 2000120023	24	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	581,00	0,0000	1.581,00	0,0000	NECOMPAR S	A
01/12/2023	200009485	242	COMAR DHEMT 2000120023	24	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	581,00	0,0000	1.581,00	0,0000	NECOMPAR S	A
01/12/2023	200009485	243	COMAR DHEMT 2000120023	26	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	400,00	0,0000	1.800,00	0,0000	DEMANDONA S	A
01/12/2023	200009485	244	COMAR DHEMT 2000120023	26	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	400,00	0,0000	1.800,00	0,0000	DEMANDONA S	A
01/12/2023	200009485	245	COMAR DHEMT 2000120023	28	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	880,00	0,0000	1.880,00	0,0000	CEANABONA S	A
01/12/2023	200009485	246	COMAR DHEMT 2000120023	28	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	880,00	0,0000	1.880,00	0,0000	CEANABONA S	A
01/12/2023	200009485	247	COMAR DHEMT 2000120023	30	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.200,00	0,0000	1.200,00	0,0000	AGUACERO S	A
01/12/2023	200009485	248	COMAR DHEMT 2000120023	30	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.200,00	0,0000	1.200,00	0,0000	AGUACERO S	A
01/12/2023	200009485	249	COMAR DHEMT 2000120023	32	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.700,00	0,0000	1.700,00	0,0000	BACQUERONA S	A
01/12/2023	200009485	250	COMAR DHEMT 2000120023	32	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.700,00	0,0000	1.700,00	0,0000	BACQUERONA S	A
01/12/2023	200009485	251	COMAR DHEMT 2000120023	34	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.000,00	0,0000	1.000,00	0,0000	EPINARONA S	A
01/12/2023	200009485	252	COMAR DHEMT 2000120023	34	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.000,00	0,0000	1.000,00	0,0000	EPINARONA S	A
01/12/2023	200009485	253	COMAR DHEMT 2000120023	36	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	850,00	0,0000	1.850,00	0,0000	INERANDONA S	A
01/12/2023	200009485	254	COMAR DHEMT 2000120023	36	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	850,00	0,0000	1.850,00	0,0000	INERANDONA S	A
01/12/2023	200009485	255	COMAR DHEMT 2000120023	38	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	1.550,00	0,0000	1.550,00	0,0000	REGUARDOS S	A
01/12/2023	200009485	256	COMAR DHEMT 2000120023	38	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	2	UAM	1.550,00	0,0000	1.550,00	0,0000	REGUARDOS S	A
01/12/2023	200009485	257	COMAR DHEMT 2000120023	40	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.200,00	0,0000	2.200,00	0,0000	ARREGLADA S	A
01/12/2023	200009485	258	COMAR DHEMT 2000120023	40	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.200,00	0,0000	2.200,00	0,0000	ARREGLADA S	A
01/12/2023	200009485	259	COMAR DHEMT 2000120023	42	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	330,00	0,0000	1.330,00	0,0000	ELASTON S	A
01/12/2023	200009485	260	COMAR DHEMT 2000120023	42	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	330,00	0,0000	1.330,00	0,0000	ELASTON S	A
01/12/2023	200009485	261	COMAR DHEMT 2000120023	44	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	140,00	0,0000	1.140,00	0,0000	COPISTIANA S	A
01/12/2023	200009485	262	COMAR DHEMT 2000120023	44	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	140,00	0,0000	1.140,00	0,0000	COPISTIANA S	A
01/12/2023	200009485	263	COMAR DHEMT 2000120023	46	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	950,00	0,0000	1.950,00	0,0000	TEMOR S	A
01/12/2023	200009485	264	COMAR DHEMT 2000120023	46	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	950,00	0,0000	1.950,00	0,0000	TEMOR S	A
01/12/2023	200009485	265	COMAR DHEMT 2000120023	48	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.700,00	0,0000	1.700,00	0,0000	AGUACERO S	A
01/12/2023	200009485	266	COMAR DHEMT 2000120023	48	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.700,00	0,0000	1.700,00	0,0000	AGUACERO S	A
01/12/2023	200009485	267	COMAR DHEMT 2000120023	50	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	AMARILLO S	A
01/12/2023	200009485	268	COMAR DHEMT 2000120023	50	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	AMARILLO S	A
01/12/2023	200009485	269	COMAR DHEMT 2000120023	52	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.000,00	0,0000	1.000,00	0,0000	REGLADA S	A
01/12/2023	200009485	270	COMAR DHEMT 2000120023	52	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.000,00	0,0000	1.000,00	0,0000	REGLADA S	A
01/12/2023	200009485	271	COMAR DHEMT 2000120023	54	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.000,00	0,0000	2.000,00	0,0000	REGLADA S	A
01/12/2023	200009485	272	COMAR DHEMT 2000120023	54	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.000,00	0,0000	2.000,00	0,0000	REGLADA S	A
01/12/2023	200009485	273	COMAR DHEMT 2000120023	56	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	REGLADA S	A
01/12/2023	200009485	274	COMAR DHEMT 2000120023	56	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	REGLADA S	A
01/12/2023	200009485	275	COMAR DHEMT 2000120023	58	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	REGLADA S	A
01/12/2023	200009485	276	COMAR DHEMT 2000120023	58	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	1.400,00	0,0000	1.400,00	0,0000	REGLADA S	A
01/12/2023	200009485	277	COMAR DHEMT 2000120023	60	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.200,00	0,0000	2.200,00	0,0000	ARREGLADA S	A
01/12/2023	200009485	278	COMAR DHEMT 2000120023	60	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	2.200,00	0,0000	2.200,00	0,0000	ARREGLADA S	A
01/12/2023	200009485	279	COMAR DHEMT 2000120023	62	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	330,00	0,0000	1.330,00	0,0000	ELASTON S	A
01/12/2023	200009485	280	COMAR DHEMT 2000120023	62	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	330,00	0,0000	1.330,00	0,0000	ELASTON S	A
01/12/2023	200009485	281	COMAR DHEMT 2000120023	64	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	140,00	0,0000	1.140,00	0,0000	COPISTIANA S	A
01/12/2023	200009485	282	COMAR DHEMT 2000120023	64	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	140,00	0,0000	1.140,00	0,0000	COPISTIANA S	A
01/12/2023	200009485	283	COMAR DHEMT 2000120023	66	JZPD	251011	0210114	0001000000	ACD	RECUIRUS-NA	7000	251011	ATNCRMA-NA	2116	0001000000	1	UAM	950,00	0,0000	1.950,00	0,0000	TEMOR S	A
01/12/2023	200009485	284	COMAR DHEMT 2000120023	66	JZPD	251011																	

04/12/2023	70009998	26	COMP DIRECT 200116285	26	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000779	30 INV	516.55 MANN	1	15.496.50 MANN	MARCONIA C X	X
04/12/2023	70009998	27	COMP DIRECT 200116285	27	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000780	30 INV	79.00 MANN	1	70.000 MANN	GAULTEIA CP X	X
04/12/2023	70009998	28	COMP DIRECT 200116285	28	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000784	80 PEA	121.00 MANN	1	9.800.00 MANN	CONDONEIA P X	X
04/12/2023	70009998	29	COMP DIRECT 200116285	29	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000789	6.000 INV	14.25 MANN	1	85.000.00 MANN	AUGO JARRE X	X
04/12/2023	70009998	30	COMP DIRECT 200116285	30	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000803	240 INV	34.39 MANN	1	8.250.00 MANN	LECHE EVAPR X	X
04/12/2023	70009998	31	COMP DIRECT 200116284	31	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000773	80 INV	107.92 MANN	1	6.635.00 MANN	MANA POCOLIA	X
04/12/2023	70009998	32	COMP DIRECT 200116285	32	PC20	210201	0102014	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000759	12 PEA	142.00 MANN	1	1.710.00 MANN	CERVAL ALA B X	X
04/12/2023	70009999	1	COMP DIRECT 200116284	1	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000807	148 PEA	41.29 MANN	1	5.465.76 MANN	ACETE LIQ 17 X	X
04/12/2023	70009999	2	COMP DIRECT 200116284	2	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000788	30 INV	296.67 MANN	1	8.990.00 MANN	ACER DE COL X	X
04/12/2023	70009999	3	COMP DIRECT 200116284	3	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000665	38 INV	45.70 MANN	1	1.660.00 MANN	ACER PAREIA X	X
04/12/2023	70009999	4	COMP DIRECT 200116284	4	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000784	1.100 INV	47.00 MANN	1	52.250.00 MANN	ACER DE BOLA X	X
04/12/2023	70009999	5	COMP DIRECT 200116284	5	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000689	80 C	131.55 MANN	1	17.070.00 MANN	CARI PAREIA X	X
04/12/2023	70009999	6	COMP DIRECT 200116284	6	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000788	192 INV	30.12 MANN	1	5.780.00 MANN	ENGLADAIA X	X
04/12/2023	70009999	7	COMP DIRECT 200116284	7	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000795	240 PEA	106.20 MANN	1	15.180.00 MANN	GAULTEIA NAM X	X
04/12/2023	70009999	8	COMP DIRECT 200116284	8	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000774	2 C	30.13 MANN	1	1.837.00 MANN	GAULTEIA NAM X	X
04/12/2023	70009999	9	COMP DIRECT 200116284	9	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000788	2 C	277.38 MANN	1	754.76 MANN	AUGO MANIA X	X
04/12/2023	70009999	10	COMP DIRECT 200116284	10	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000788	30 INV	24.09 MANN	1	240.00 MANN	SALSA MANIA X	X
04/12/2023	70009999	11	COMP DIRECT 200116284	11	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000821	80 INV	21.86 MANN	1	218.00 MANN	VINHADE LA P X	X
04/12/2023	70009999	12	COMP DIRECT 200116284	12	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000787	20 INV	39.80 MANN	1	708.00 MANN	CHILE EN POL X	X
04/12/2023	70009999	13	COMP DIRECT 200116284	13	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000797	11 PEA	235.76 MANN	1	2.807.00 MANN	CAULO DE POL X	X
04/12/2023	70009999	14	COMP DIRECT 200116284	14	PC20	210201	0103015	000000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000818	20 INV	150.20 MANN	1	300.00 MANN	CERVAL PREC X	X
04/12/2023	70009999	1	COMP DIRECT 200116285	1	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000788	4 INV	103.22 MANN	1	412.00 MANN	CERVAL DE POL X	X
04/12/2023	70009999	2	COMP DIRECT 200116285	2	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000789	6 INV	99.11 MANN	1	594.00 MANN	CERVAL PREC X	X
04/12/2023	70009999	3	COMP DIRECT 200116285	3	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000771	2 PEA	102.10 MANN	1	200.00 MANN	CERVAL PREC X	X
04/12/2023	70009999	4	COMP DIRECT 200116285	4	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000789	2 PEA	99.80 MANN	1	159.00 MANN	CERVAL PREC X	X
04/12/2023	70009999	5	COMP DIRECT 200116285	5	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000789	2 PEA	104.00 MANN	1	200.00 MANN	CERVAL PREC X	X
04/12/2023	70009999	6	COMP DIRECT 200116285	6	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000790	48 PEA	127.44 MANN	1	1.010.00 MANN	CHIVADOIA P X	X
04/12/2023	70009999	7	COMP DIRECT 200116285	7	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000791	48 PEA	22.80 MANN	1	1.094.00 MANN	CHIVADOIA P X	X
04/12/2023	70009999	8	COMP DIRECT 200116285	8	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000790	2 C	71.25 MANN	1	1.110.00 MANN	CHIVADOIA P X	X
04/12/2023	70009999	9	COMP DIRECT 200116285	9	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000801	2 C	2.979.80 MANN	1	4.750.00 MANN	CHIVADOIA P X	X
04/12/2023	70009999	10	COMP DIRECT 200116285	10	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000773	30 PEA	127.44 MANN	1	1.074.00 MANN	CHIVADOIA P X	X
04/12/2023	70009999	11	COMP DIRECT 200116285	11	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000803	7 PEA	548.02 MANN	7	548.02 MANN	CONDONEIA P X	X
04/12/2023	70009999	12	COMP DIRECT 200116285	12	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000784	8 PEA	876.43 MANN	2	876.43 MANN	CONDONEIA P X	X
04/12/2023	70009999	13	COMP DIRECT 200116285	13	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000800	8 PEA	1.232.42 MANN	8	1.232.42 MANN	GAULTEIA SAL X	X
04/12/2023	70009999	14	COMP DIRECT 200116285	14	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000803	20 PEA	506.20 MANN	1	101.04.00 MANN	GAULTEIA SAL X	X
04/12/2023	70009999	15	COMP DIRECT 200116285	15	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000710	12 C	6.194.30 MANN	12	6.194.30 MANN	GAULTEIA SAL X	X
04/12/2023	70009999	16	COMP DIRECT 200116285	16	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000803	20 PEA	1.086.38 MANN	77	1.086.38 MANN	GAULTEIA SAL X	X
04/12/2023	70009999	17	COMP DIRECT 200116285	17	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000803	2 INV	78.01 MANN	2	78.01 MANN	HARMAIA P X	X
04/12/2023	70009999	18	COMP DIRECT 200116285	18	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000798	2 PEA	277.86 MANN	8	277.86 MANN	HARMAIA P X	X
04/12/2023	70009999	19	COMP DIRECT 200116285	19	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000804	2 PEA	620.73 MANN	1	1.246.00 MANN	HARMAIA P X	X
04/12/2023	70009999	20	COMP DIRECT 200116285	20	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000807	80 INV	198.55 MANN	1	5.950.00 MANN	LECHE EVAPR X	X
04/12/2023	70009999	21	COMP DIRECT 200116285	21	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000774	2 C	378.10 MANN	1	750.00 MANN	AUGO MANIA X	X
04/12/2023	70009999	22	COMP DIRECT 200116285	22	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000773	24 PEA	38.00 MANN	1	812.00 MANN	LECHE EVAPR X	X
04/12/2023	70009999	23	COMP DIRECT 200116285	23	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000778	24 PEA	86.45 MANN	1	2.074.00 MANN	LECHE EVAPR X	X
04/12/2023	70009999	24	COMP DIRECT 200116285	24	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000805	15 INV	79.00 MANN	1	1.084.00 MANN	LECHE EVAPR X	X
04/12/2023	70009999	25	COMP DIRECT 200116285	25	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000770	24 INV	15.39 MANN	1	305.00 MANN	MARCONIA SA X	X
04/12/2023	70009999	26	COMP DIRECT 200116285	26	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000813	28 INV	52.80 MANN	1	2.112.00 MANN	MARCONIA SA X	X
04/12/2023	70009999	27	COMP DIRECT 200116285	27	PC20	210201	0102014	00011000000	AGD	RECURSIVA	100000842	MONERBAT	7000	210201	HGF	21.06	800.000.000775	8 INV	86.45 MANN				