

**Pasivos Abril 2018**

Fecha	Documento	N° Document	Proveedor	Monto
13/04/2018	Factura Electronica	648995	Andromaco	\$ 188,020
20/04/2018	Factura Electronica	43516	Munnich Pharm	\$ 22,372
23/03/2018	Factura Electronica	66322	red office	\$ 104,369
21/03/2018	Factura Electronica	66251	red office	\$ 77,669
28/04/2018	Factura Electronica	10124617	prisa	\$ 34,282
23/04/2018	Factura Electronica	670080	Arquimed	\$ 922,839
16/04/2018	Factura Electronica	17219	el Salitre	\$ 76,112
16/04/2018	Factura Electronica	17218	el Salitre	\$ 715,949
16/04/2018	Factura Electronica	1048104	Cenabast	\$ 140,063
09/04/2018	Factura Electronica	102943	Nipro	\$ 99,960
12/04/2018	Factura Electronica	8768	fervet	\$ 196,834
23/03/2018	Factura Electronica	668198	Arquimed	\$ 2,983,812
29/03/2018	Factura Electronica	7441092	Socofar	\$ 39,270
05/04/2018	Factura Electronica	16736	Dolphin	\$ 166,600
04/04/2018	Factura Electronica	19559	Acrux	\$ 53,431
04/04/2018	Factura Electronica	78087	Labomed	\$ 35,700
31/03/2018	Factura Electronica	248626	Drogeria Hofma	\$ 7,616
02/04/2018	Factura Electronica	21347	Optivision	\$ 5,269
05/04/2018	Factura Electronica	206449	Difem	\$ 19,192
05/04/2018	Factura Electronica	206376	Difem	\$ 29,017
02/04/2018	Factura Electronica	538048	reuter	\$ 13,328
02/04/2018	Factura Electronica	538349	reuter	\$ 25,585
02/04/2018	Factura Electronica	538251	reuter	\$ 84,490
02/04/2018	Factura Electronica	537652	reuter	\$ 28,084
02/04/2018	Factura Electronica	538579	reuter	\$ 26,775
06/04/2018	Factura Electronica	469449	Pasteur	\$ 70,210
06/04/2018	Factura Electronica	37054	sasf	\$ 12,971
06/04/2018	Factura Electronica	4699451	Pasteur	\$ 47,600
06/04/2018	Factura Electronica	469450	Pasteur	\$ 15,470
09/04/2018	Factura Electronica	61940	Arama	\$ 297,500
05/04/2018	Factura Electronica	123466	biosano	\$ 54,740
04/04/2018	Factura Electronica	302979	chemo Pharma	\$ 128,932
08/04/2018	Factura Electronica	63870	diprovet	\$ 64,498
05/04/2018	Factura Electronica	63369	diprovet	\$ 25,109
07/04/2018	Factura Electronica	63714	diprovet	\$ 64,736
23/04/2018	Factura Electronica	17268	el Salitre	\$ 202,162
29/03/2018	Factura Electronica	122303	bash seguridad	\$ 1,029,588
21/04/2018	Factura Electronica	11821	motorshop	\$ 55,942
19/04/2018	Factura Electronica	180010	caribbean pharma	\$ 1,616,615
16/04/2018	Factura Electronica	669478	Arquimed	\$ 1,001,980
21/04/2018	Factura Electronica	10108583	prisa	\$ 2,761
21/04/2018	Factura Electronica	10108597	prisa	\$ 747,153

21/04/2018	Factura Electronica	10108598	prisa	\$ 86,795
21/04/2018	Factura Electronica	10108668	prisa	\$ 17,088
29/03/2018	Factura Electronica	29098	comercial termo	\$ 106,923
24/04/2018	Factura Electronica	4867822	sura	\$ 791,532
24/04/2018	Factura Electronica	4867830	sura	\$ 834,724
24/04/2018	Factura Electronica	4867832	sura	\$ 993,904
24/04/2018	Factura Electronica	4867831	sura	\$ 960,418
24/04/2018	Factura Electronica	4867827	sura	\$ 1,049,229
24/04/2018	Factura Electronica	4867826	sura	\$ 781,583
24/04/2018	Factura Electronica	4867824	sura	\$ 110,407
08/01/2018	Factura Electronica	4081247	Liberty	\$ 2,780,212
<b>TOTAL</b>			<b>TOTAL</b>	\$ 20,047,420