

ALMACEN MEDICO QUIRURGICO
ENTRADAS COMPRA FIDEICOMISO BANCO DE OCCIDENTE DEL MES DE FEBRERO DEL 2020

COMPRA	CASA COMERCIAL	N°. FACTURA	FECHA DE FACTURA	VALOR DE LA FACTURA	FECHA DE RECEPCION
FBO-2019-051	IMLAB	000-002-01-00004154	13/02/2020	3.191,25	13/02/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00016749	14-02-20202	36.720,00	14/02/2020
FBO-2020-004	PROMED	000-001-01-00001522	14/02/2020	142.600,00	14/02/2020
FBO-2019-051	ANPHAR	000-001-01-00014014	14/02/2020	13.395,00	17/02/2020
FBO-2019-051	IMLAB	000-002-01-00004160	14/02/2020	167.314,07	17/02/2020
FBO-2019-051	IMLAB	000-002-01-00004161	14/02/2020	74.844,00	17/02/2020
FBO-2019-017	INVERSIONES Y EQUIPOS	000-002-01-00002221	17/02/2020	149.450,00	17/02/2020
FBO-2019-051	MEDITEC	000-001-01-00038755	17/02/2020	36.929,00	17/02/2020
FBO-2019-017	MEDITEC	000-001-01-00038754	17/02/2020	245.378,00	17/02/2020
FBO-2019-031	MEDITEC	000-001-01-00038752	17/02/2020	22.080,00	17/02/2020
FBO-2019-051	NIPRO	000-001-01-00017564	17/02/2020	77.650,00	17/02/2020
FBO-2019-051	HEALTHCARE	000-002-01-00001068	18/02/2020	320.380,00	18/02/2020
FBO-2020-003	HEALTHCARE	000-002-01-00001069	18/02/2020	200.277,00	18/02/2020
FBO-2019-051	SIMEDIC	000-001-01-00001867	20/02/2020	85.638,55	20/02/2020
FBO-2019-012	DICOSA	000-001-01-00100650	21/02/2020	104.389,51	21/02/2020
FBO-2019-051	MEDITEC	000-001-01-00038804	21/02/2020	5.865,00	21/02/2020
FBO-2019-016	IMLAB	000-002-01-00004165	20/02/2020	33.095,10	21/02/2020
FBO-2019-051	MEDITEC	000-001-01-00038802	21/02/2020	63.250,00	21/02/2020
FBO-2019-051	NIPRO	000-001-01-00017699	20/02/2020	372.600,00	21/02/2020
FBO-2019-017	ANPHAR	000-001-01-00014058	19/02/2020	22.050,00	21/02/2020
FBO-2020-003	IMLAB	000-002-01-00004168	21/02/2020	45.240,00	24/02/2020
FBO-2019-051	MEDITEC	000-001-01-00038826	24/02/2020	166.500,00	24/02/2020
FBO-2019-031	MEDITEC	000-001-01-00038828	24/02/2020	25.760,00	24/02/2020
FBO-2019-051	ANPHAR	000-001-01-00014094	22/02/2020	51.575,00	24/02/2020
FBO-2019-051	NIPRO	000-001-01-00017724	24/02/2020	152.800,00	24-02-2020Q
FBO-2019-051	NIPRO	000-001-01-00017730	24/02/2020	60.384,00	24/02/2020
FBO-2019-051	DICOSA	000-001-01-00100792	25/02/2020	66.259,50	24/02/2020
FBO-2019-051	PROMED	000-001-01-00001587	24/02/2020	89.880,00	24/02/2020
FBO-2019-051	PROMED	000-001-01-00001586	24/02/2020	133.421,20	24/02/2020
FBO-2019-051	MEDITEC	000-001-01-00038852	26/02/2020	56.580,00	26/02/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017006	27/02/2020	8.323,20	27/02/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017007	27/02/2020	26.010,00	27/02/2020
FBO-2019-051	HEALTHCARE	000-002-01-00001104	27/02/2020	1.023.876,00	27/02/2020
FBO-2019-017	DICOSA	000-001-01-00101137	27/02/2020	61.857,90	27/02/2020


ING. NUBIA HERRERA
 JEFE ALMACEN MEDICO QUIRURGICO