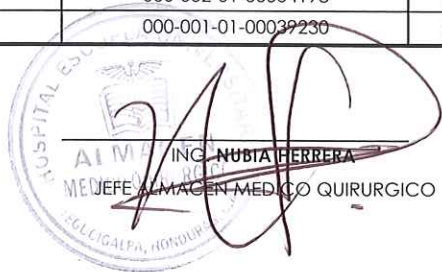


**ALMACEN MEDICO QUIRURGICO**  
**ENTRADAS COMPRA FIDEICOMISO BANCO DE OCCIDENTE DEL MES DE MARZO DEL 2020**

COMPRA	CASA COMERCIAL	Nº. FACTURA	FECHA DE FACTURA	VALOR DE LA FACTURA	FECHA DE RECEPCION
FBO-2019-051	MEY-KO	000-002-01-00008073	02/03/2020	377,500.00	02/03/2020
FBO-2019-051	DICOSA	000-001-01-00101325	02/03/2020	69,268.00	02/03/2020
FBO-2020-003	MEDITEC	000-001-01-00038901	02/03/2020	10,923.00	02/03/2020
FBO-2019-051	MEDITEC	000-001-01-00038899	02/03/2020	48,509.00	02/03/2020
FBO-2019-051	SUPLIMEDIC	000-003-01-00007621	02/03/2020	56,700.50	02/03/2020
FBO-2019-051	PRODESA	000-001-01-00003200	03/03/2020	26,477.00	03/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017142	04/03/2020	36,393.60	04/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017340	12/03/2020	9,669.60	12/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017339	12/03/2020	36,720.00	12/03/2020
FBO-2019-051	MATAMOROS	004-001-01-00045639	12/03/2020	173,700.00	12/03/2020
FBO-2019-051	MEDITEC	000-001-01-00039087	12/03/2020	238,799.71	12/03/2020
FBO-2020-003	PROMED	000-001-01-00001601	13/03/2020	5,572.00	13/03/2020
FBO-2020-012	HEALTHCARE	000-002-01-00001148	13/03/2020	97,200.00	13/03/2020
FBO-2020-003	HEALTHCARE	000-002-01-00001149	13/03/2020	200,277.00	13/03/2020
FBO-2019-051	HEALTHCARE	000-002-01-00001147	13/03/2020	368,510.00	13/03/2020
FBO-2019-051	NIPRO	000-001-01-00017931	13/03/2020	16,038.00	13/03/2020
FBO-2019-051	NIPRO	000-001-01-00018292	13/03/2020	67,982.00	13/03/2020
FBO-2019-051	NIPRO	000-001-01-00018290	13/03/2020	60,384.00	13/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017422	17/03/2020	36,720.00	17/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017423	17/03/2020	8,323.20	17/03/2020
FBO-2019-051	NIPRO	000-001-01-00018406	17/03/2020	132,500.00	17/03/2020
FBO-2019-051	IMLAB	000-002-01-00004199	17/03/2020	89,100.00	17/03/2020
FBO-2020-003	HEALTHCARE	000-002-01-00001166	23/03/2020	46,750.00	24/03/2020
FBO-2019-051	HEALTHCARE	000-002-01-00001167	24/03/2020	144,000.00	24/03/2020
FBO-2020-004	PROMED	000-001-01-00001570	24/03/2020	50,600.00	24/03/2020
FBO-2020-004	PROMED	000-001-01-00001569	24/03/2020	364,015.25	24/03/2020
FBO-2019-051	NIPRO	000-001-01-00018536	25/03/2020	561,600.00	25/03/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00017498	25/03/2020	8,525.16	25/03/2020
FBO-2019-051	IMLAB	000-002-01-00004198	25/03/2020	60,532.05	25/03/2020
FBO-2019-051	MEDITEC	000-001-01-00039230	25/03/2020	58,800.00	25/03/2020


  
 INC. NUBIA FERRERA  
 JEFE ALMACEN MEDICO QUIRURGICO