

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

COMPRA	CASA COMERCIAL	N°. FACTURA	FECHA DE FACTURA	VALOR DE LA FACTURA	FECHA DE RECEPCION
FBO-2019-031	DICOSA	000-002-01-00009235	28/05/2020	63584,19	02/06/2020
FBO-2019-044	MEYKO	000-002-01-00008699	11/06/2020	347000	11/06/2020
FBO-2019-051	PROMED	000-001-01-00001628	29/06/2020	70.007,94	29/06/2020
FBO-2019-051	PROMED	000-001-01-0001629	29/06/2020	56.924,00	29/06/2020
FBO-2020-004	PROMED	000-001-01-00001691	15/07/2020	1.117.662,00	14/07/2020
FBO-2020-004	PROMED	000-001-01-00001692	15/08/2020	908.471,25	15/07/2020
FBO-2020-004	PROMED	000-001-01-00001692	15/08/2020	542.800,00	15/07/2020
FBO-2019-051	NIPRO	000-001-01-00021141	16/07/2020	631.849,00	16/07/2020
FBO-2019-051	PROMED	000-001-01-00001634	21/07/2020	249.130,00	21/07/2020
FBO-2019-051	PROMED	000-001-01-00001633	21/07/2020	77.650,02	21/07/2020
FBO-2020-003	PROMED	000-001-01-00001636	22/07/2020	128.340,00	22/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020521	22/07/2020	80.040,00	22/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020522	22/07/2020	22.950,00	22/07/2020
FBO-2019-051	GENERIC PHARMA	000-001-01-00002642	23/07/2020	123.120,00	23/07/2020
FBO-051-2019	NIPRO	000-001-01-00021555	24/07/2020	118.800,00	24/07/2020
FBO-2019-051	DIVERCA	000-001-01-00008984	24/05/2020	240.358,25	24/07/2020
FBO-2020-004	PROMED	000-001-01-00001709	27/07/2020	64.601,25	27/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020749	29/07/2020	4.549,20	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020750	29/07/2020	7.344,00	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020751	29/07/2020	7.307,28	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020752	29/07/2020	8.492,50	29/07/2020
FBO-2020-003	HEALTHCARE	000-002-01-00001442	29/07/2020	361.750,00	29/07/2020
FBO-2019-051	HEALTHCARE	000-002-01-00001441	29/07/2020	1.608.600,00	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020804	29/07/2020	4.437,50	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020750	29/07/2020	7.344,00	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020751	29/07/2020	7.307,28	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00020752	29/07/2020	8.492,50	29/07/2020
FBO-2019-051	DROGUERIA PROMESA	000-002-01-00004432	31/07/2020	80.845,44	31/07/2020
FBO-2020-003	IMLAB	000-002-01-00004431	31/07/2020	320.040,00	31/07/2020
FBO-2019-051	MEDITEC	000-001-01-00040383	31/07/2020	141.120,00	31/07/2020

