

PARTIDA	PROVEEDOR	Nº FACTURA	F. FACTURA	PERIODO	F. REGISTRO	Nº REGISTRO	IMPORTE
0300/432/22101	ALJARAFESA, S.A.	2018F00377284	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102925	22,72 €
						<b>TOTAL</b>	<b>22,72 €</b>
0300/494/22101	ALJARAFESA, S.A.	2018F00253362	09/07/18	10/04/18 – 09/07/18	20/08/18	F18102184	41,60 €
						<b>TOTAL</b>	<b>41,60 €</b>
0500/171/22101	ALJARAFESA, S.A.	2018F00007819	08/01/18	-	12/01/18	F18100297	278,74 €
						<b>TOTAL</b>	<b>278,74 €</b>
0600/164/22101	ALJARAFESA, S.A.	2018F00251423	09/07/18	10/04/18 – 09/07/18	20/08/18	F18102164	255,16 €
						<b>TOTAL</b>	<b>255,16 €</b>
0600/235/22101	ALJARAFESA, S.A.	2018F00375587	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102907	54,18 €
0600/235/22101	ALJARAFESA, S.A.	2018F00377230	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102923	261,91 €
						<b>TOTAL</b>	<b>316,09 €</b>
0600/3260/22101	ALJARAFESA, S.A.	2018F00252357	09/07/18	10/04/18 – 09/07/18	20/08/18	F18102179	48,95 €
						<b>TOTAL</b>	<b>48,95 €</b>
0600/337/22101	ALJARAFESA, S.A.	2018F00255286	09/07/18	10/04/18 – 09/07/18	20/08/18	F18102202	353,58 €
						<b>TOTAL</b>	<b>353,58 €</b>
0600/334/22101	ALJARAFESA, S.A.	2018F00375133	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102905	861,99 €
						<b>TOTAL</b>	<b>861,99 €</b>
0600/342/22101	ALJARAFESA, S.A.	2018F00375131	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102904	255,40 €
						<b>TOTAL</b>	<b>255,40 €</b>
0600/4312/22101	ALJARAFESA, S.A.	2018F00252963	09/07/18	10/04/18 – 09/07/18	20/08/18	F18102181	73,07 €
						<b>TOTAL</b>	<b>73,07 €</b>

Hoja1

0600/491/22101	ALJARAFESA, S.A.	2018F00377052	08/10/18	10/07/18 – 08/10/18	29/10/18	F18102922	25,87 €
<b>TOTAL</b>							<b>25,87 €</b>
<b>TOTAL ALJARAFESA 2018</b>							<b>2.533,17 €</b>