

PROCURADURIA GENERAL DE LA REPUBLICA
RELACION DE FACTURAS PAGADAS
ABRIL-2015

NOMBRE DEL SUPLIDOR	FECHA FACTURA		FACTURA NO.	CHEQUE O TRANSF. NO.	FECHA PAGO	MONTO PAGADO
ACTUALIDADES	2/20/2015		2219	29554	22/04/2015	97,971.00
ACTUALIDADES	1/7/2015		2197	29583	22/04/2015	79,453.12
AGUA CRYSTAL	3/31/2015		800	107751	10/04/2015	30,390.50
ALL INCLUSIVE CLUB	11/26/2014		298	29536	14/04/2015	62,985.00
ARMAS M&R, SRL	1/27/2015		619	29423	14/04/2015	19,775.00
ARS HUMANOS	3/31/2015		195	29457	16/04/2015	43,133.80
ARS HUMANOS	4/7/2015		10201	107755	17/04/2015	2,752,006.87
ATLANTA FARMACEUTICA	2/24/2015		794	29527	16/04/2015	306,305.71
AUTO AIRE RED	3/3/2015		1457 Y 1458	29452	14/04/2015	36,273.00
AUTO AIRE RED	12/11/2014		1429	29550	22/04/2015	22,035.00
AUTO CENTRO DUARTE HERRERA	2/20/2015		223, 222	29425	14/04/2015	48,420.50
AUTO CENTRO DUARTE HERRERA	3/2/2015		220, 221	29426	14/04/2015	102,875.20
AUTOBRITANICA LTD	4/14/2015		O/C No. 132	29468	17/04/2015	55,759.11
AVANT COMPUTER F Y G	3/4/2015		16	29605	20/04/2015	2,545.04
AYUNTAMIENTO DEL D.N.	3/6/2015		5591	29611	23/04/2015	1,750.00
AYUNTAMIENTO DEL DISTRITO NACIONAL	1/17/2015		731	29354	07/04/2015	1,750.00
AYUNTAMIENTO DEL DISTRITO NACIONAL	3/19/2015		VARIAS	29513	20/04/2015	20,294.00
AYUNTAMIENTO DISTRITO NACIONAL	3/5/2015		731	29631	29/04/2015	1,750.00
B & L PUNTA DE EJES	1/16/2015		363	29449	14/04/2015	12,161.86
BONANZA RENT A CAR	4/10/2015		1025	29397	13/04/2015	5,362.71
CAASD	3/24/2015		735, 721, 777, 744, 745	29401	13/04/2015	5,701.00
CARLOS MIGEL DE LA ROSA	1/21/2015		S/N	29421	14/04/2015	20,304.57
CARMEN ALBERTINA FERRERA CRUZ	2/25/2015		27	470	13/04/2015	34,425.00
CARMEN ALBERTINA FERRERA CRUZ	4/13/2015		27	470	14/04/2015	34,425.00
CECOMSA	1/28/2015		7883	29614	23/04/2015	66,581.37
CECOMSA	1/19/2015		7872	29613	15/04/2015	759,450.77
CECOMSA	1/28/2015		7879	29456	14/04/2015	887,909.70
CECOMSA	1/23/2015		7877	29514	16/04/2015	66,626.87
CENTRO AUTOMOTRIZ BONILLA	3/4/2015		364	29396	13/04/2015	70,711.18
CENTRO AUTOMOTRIZ LOMA	2/16/2015		740 Y 741	29331	30/03/2015	135,168.34
CENTRO AUTOMOTRIZ LOMA	2/17/2015		744	29330	30/03/2015	61,302.50
CENTRO AUTOMOTRIZ LOMA	3/2/2015		747, 748	29438	14/04/2015	81,112.53
CENTRO AUTOMOTRIZ LOMA	2/2/2015		735 Y 738	29556	22/04/2015	54,183.50
CENTRO AUTOMOTRIZ LOMA	3/27/2015		758	29566	22/04/2015	14,175.85
CLICKTECK	3/13/2015		108	29595	21/04/2015	26,442.00
COMERCIAL CRIFA	1/6/2015		427	29524	20/04/2015	7,495.55
COMPAÑÍA DOMINICANA DE TELEFONO	3/28/2015		5123	107742	09/04/2015	43,385.53
COMPAÑÍA DOMINICANA DE TELEFONO	3/28/2015		1013	107743	09/04/2015	30,319.99
COMPAÑÍA DOMINICANA DE TELEFONO	3/28/2015		5124	107744	09/04/2015	5,981.25
COMPAÑÍA DOMINICANA DE TELEFONOS	3/30/2015		1963, 4495, 4497, 4519, 4522, 4501, 4513, 4746, 4749, 4511, 1510, 5203, 4543, 1511	107745	09/04/2015	4,526,137.37
COMPU OFFICE DOMINICANA	1/22/2015		1996	29615	23/04/2015	11,121.97

COMPU OFFICE DOMINICANA	2/9/2015		2023	29515	16/04/2015	645,749.80
COMPU-OFFICE DOMINICANA	2/9/2015		2025	29435	14/04/2015	63,204.52
CONDOMINIO MALECON CENTER	2/17/2015		1385 Y 1384	29620	23/04/2015	34,900.00
CONDOMINIO PLAZA FRANCESA (GLADYS)	3/1/2015		20	472	17/04/2015	15,257.62
CONFECCIONES ISLARENGUE	1/19/2015		42	29428	14/04/2015	13,831.20
CONFECCIONES ISLARENGUE	2/24/2015		45	29502	17/04/2015	165,626.75
CONFECCIONES ISLARENGUE	3/23/2015		47	29555	22/04/2015	13,447.00
CONFECCIONES ISLARENGUE	1/22/2015		44	29561	22/04/2015	151,702.50
CONFECCIONES ISLARENGUE	1/19/2015		43	29562	22/04/2015	29,521.25
CONSTRUCTORA COBAMA	2/2/2015		34	29394	10/04/2015	631,770.07
CONTROL DE PLAGAS ALFA	2/26/2015		468	29636	29/04/2015	9,040.00
CORAABO	3/23/2015		1025	107753	13/04/2015	1,358.00
D.W SUPLIDORES Y SERVICIOS	1/28/2015		1908	29557	22/04/2015	10,990.42
DAF TRADING	1/28/2015		51	29544	22/04/2015	20,280.11
DELGADO CREACIONES METALICAS	4/7/2015		331	29424	14/04/2015	57,630.00
DELTA COMERCIAL	1/22/2015		7704	29580	22/04/2015	109,324.56
DESARROLLO DE ESTRATEGIAS AVANCE 20%	3/31/2015		O/C 123/15	29540	22/04/2015	70,075.66
DIPUGLIA PC OUTLET	1/9/2015		235	29590	21/04/2015	7,311.48
DIPUGLIA PC OUTLET	1/22/2015		239	29596	21/04/2015	24,409.91
DISTRIBUIDORA ROKARY	1/15/2015		383	29348	01/04/2015	52,981.18
DISTRIBUIDORA ROKARY	1/27/2015		389	29446	14/04/2015	31,368.80
DISTRIBUIDORA ROKARY	2/17/2015		402	29616	23/04/2015	126,096.70
DOLIS MARIA PAULONO AYBAR	11/30/2014		S/N	107747	10/04/2015	14,213.20
EDDY MANUEL	3/3/2015		6786	29443	14/04/2015	15,300.00
EDITORIA DEL CARIBE	2/18/2015		6129	29534	16/04/2015	60,166.62
EDITORIA DEL CARIBE	12/4/2014		6020	29578	22/04/2015	60,166.62
EDITORIA EL CARIBE	3/24/2015		6223	29427	14/04/2015	3,729.00
EDITORIA EL NUEVO DIARIO			orden no.119	Transf.4221	01/04/2015	158,597.76
EDITORIA LISTIN DIARIO	2/18/2015		726	29533	16/04/2015	99,096.48
EDITORIA LISTIN DIARIO	12/3/2014		501	29577	22/04/2015	67,715.93
EDITORIA LISTIN DIARIO	3/5/2015		6030	29630	29/04/2015	13,110.00
EFRAIN JUNIOR ENCARNACION DE LOS SANTOS	9/10/2014		S/N	107748	10/04/2015	127,996.31
EL MOLINO DEPORTIVO SRL,	3/4/2015		1609	29400	13/04/2015	110,127.09
EL PALACIO DE LA TRANSMISION	1/28/2015		99 Y 105	29535	15/04/2015	99,993.70
EMELY TOURS	2/11/2015		1253	29638	29/04/2015	141,820.00
EMPRESA DE LEON Y ASOCIADOS	4/7/2015		3615 Y 3622	29515	17/04/2015	9,356.01
EMPRESA DISTRIBUIDORA DEL ESTE	4/10/2015		ORDEN 128	29432	14/04/2015	6,245,362.74
EMPRESA DISTRIBUIDORA DEL ESTE	4/5/2015		1981	473	17/04/2015	16,286.70
EMPRESAS DISTRIBUIDORA DE ELECTRICIDAD EDEESTE	3/23/2015		7722 Y 279	474	16/04/2015	759.00
ESTACION ISLA VIDAL LIZARDO	3/11/2015		9431	29344	09/04/2015	17,904.66
ESTACION TEXACO BELLER	4/6/2015		7516	29592	22/04/2015	14,943.21
EVENTOS SOCIALES LA ROSALEDA	12/4/2014		545, 542	29393	10/04/2015	25,651.00
F & G OFFICE SOLUTION	3/5/2015		3165	29390	10/04/2015	50,035.27
F & G OFFICE SOLUTION	3/2/2015		3157	29391	10/04/2015	21,323.10
F & G OFFICE SOLUTION	1/22/2015		3086	29447	14/04/2015	44,109.55
F & G OFFICE SOLUTION	1/16/2015		3079	29558	22/04/2015	17,882.25
FERRETERIA BELLON	2/4/2015		6	29453	14/04/2015	427,090.99
FERRETERIA BELLON	2/17/2015		2 Y 4	29523	17/04/2015	95,302.27
FERRETERIA BELLON	12/18/2014		888, 892	29351	06/04/2015	48,264.41
FERRETERIA PERSEUS	1/23/2015		2582	29434	14/04/2015	41,361.10
FLOR MARIA GRULLON SANTOS	3/30/2015		1723	29344	31/03/2015	17,904.66

FRENOS Y REPUESTOS LOPE DE VEGA	12/29/2014		417, 424 y 423	29500	17/04/2015	65,608.00
FRENOS Y REPUESTOS LOPE DE VEGA	1/12/2015		436 Y 445	29547	22/04/2015	65,596.50
FUNDACION THEOTOKOS	3/31/2015		783	107752	10/04/2015	247,720.00
GAS ANTILLANO	4/10/2015		ORDEN 125	29465	17/04/2015	1,401,849.57
GAS ANTILLANO	4/22/2015		O/C No.141	29629	29/04/2015	1,415,611.53
GILGAMI GROUP	2/19/2015		5	29593	21/04/2015	204,835.68
GREEN BERRY	12/11/2014		4607	29597	16/04/2015	27,515.50
GRUAS BEART	2/4/2015		26	29619	27/04/2015	2,660.00
GRUPO DE INVERSIONES BALLESTEROS ALVARES (INVERBASA)	3/31/2015		S/F	29576	22/04/2015	721,061.07
GRUPO RAZFI	3/7/2015		3	29569	22/04/2015	30,284.00
GRUPO Z HEALTHCARE	2/20/2015		35	29528	16/04/2015	39,550.00
GTG INDUSTRIAL	1/16/2015		1193	29349	01/04/2015	16,421.16
HERMOSILLO COMERCIAL	2/11/2015		771	29541	22/04/2015	373,883.10
IMPRESOS KELVIS	3/9/2015		965	29525	20/04/2015	5,650.00
INDUSTRIA DE MUEBLES Y COLCHONES TONO	3/2/2015		42065	29440	14/04/2015	275,268.00
INHELTEK SRL,	3/4/2015		817	29451	14/04/2015	57,835.03
INHELTEK SRL,	2/19/2015		809	29511	17/04/2015	19,436.00
INVERSIONES SUR & HIPOTECA	3/31/2015		2477	29944	14/04/2015	9,546.38
ITCORP GONGLOSS	1/30/2015		8	29553	22/04/2015	47,969.02
ITCORP GONGLOSS	2/2/2015		9	29579	22/04/2015	3,081.71
JOSE MANUEL POLANCO GUTIERREZ (15 AVO. PAGO)	4/20/2015		S/N	107782	20/04/2015	70,199.00
JUAN ANTONIO NUÑEZ NEPOMUCENO	1/31/2015		S/N	107750	10/04/2015	181,109.00
JUAN ANTONIO NUÑEZ NEPOMUCENO INDENMINZADO	4/9/2015		S/N	107750	10/04/2015	181,109.00
JUAN PABLO JIMENEZ GARCIA	2/28/2015		S/N	107740	10/04/2015	49,141.52
JUAN SARMIENTO MOJICA	3/28/2015		S/F	29575	22/04/2015	1,007,720.62
JUAN SARMIENTO MOJICA	4/19/2015		S/F	29574	29/04/2015	54,227.69
JULIO OSMEL VENTURA VASQUEZ	11/30/2014		s/n	107746	10/04/2015	11,421.32
JULISSA IVOR MEDINA (PASADA A DANY)	4/13/2015		20	29637	29/04/2015	45,000.00
LA INNOVACION	2/16/2015		1276	29551	22/04/2015	23,710.84
LA INNOVACION	1/16/2015		1253	29601	21/04/2015	8,528.62
LABORATORIO DIESEL RUFINO GOMEZ	2/11/2015		222,223,224 Y 225	29552	22/04/2015	55,822.00
LE TAILLEUR	4/14/2015		O/C 186	29517	16/04/2015	105,361.20
LEONARDO ABREU (2DO. PAGO)	4/20/2015		S/N	107783	20/04/2015	119,295.76
LILIAN ISMERY BAEZ DE JESUS	1/21/2015		S/N	29418	14/04/2015	154,502.54
LILIAN ISMERY BAEZ DE JESUS	3/5/2015		S/F	29633	29/04/2015	55,935.00
LIMCOBA	2/12/2015		1609	29439	14/04/2015	102,513.60
LIMCOBA	1/23/2015		1600	29584	22/04/2015	606,423.54
LLOQUI CEBALLOS	4/6/2015		8586	29356	07/04/2015	24,500.00
LUBRICANTES DIVERSOS	3/2/2015		2252	29411	01/04/2015	71,935.12
LUBRICANTES DIVERSOS CAREMAX	2/23/2015		3312	29539	22/04/2015	41,803.22
LUBRICANTES DIVERSOS CAREMAX	2/16/2015		3304	29567	22/04/2015	41,620.16
LUCIA HENRIQUEZ	2/23/2015		365	29402	13/04/2015	2,373.00
LUCIA HENRIQUEZ	3/16/2015		370, 368, 362	29442	14/04/2015	45,539.00
LUCIA HENRIQUEZ	2/6/2015		361	29526	21/04/2015	10,791.50
LUCIA HENRIQUEZ	2/13/2015		363	29594	21/04/2015	14,690.00
LUCIA HENRIQUEZ	2/24/2015		366	29602	22/04/2015	19,526.40
LUCIA HENRIQUEZ	2/2/2015		358	29603	21/04/2015	18,170.40
LUCIA HENRIQUEZ	2/13/2015		364	29634	29/04/2015	105,005.25
MALINA GROUP	3/10/2015		1	29501	17/04/2015	13,899.00
MALLEN VETERINARIA	4/13/2015		121	29640	29/04/2015	52,714.50
MANUEL ARSENIO UREÑA, S.A.	1/31/2015		1336	29545	22/04/2015	321,052.57

MANUEL ARSENIO UREÑA, S.A.	2/4/2015		1337	29607	22/04/2015	20,854.83
MAWREN COMERCIAL	1/27/2015		97	29448	14/04/2015	85,546.65
MIGUEL ANGEL MENDEZ	3/3/2015		52	29563	22/04/2015	70,173.00
MIGUEL ANGEL MENDEZ	2/23/2015		51	29564	22/04/2015	24,148.10
MILENA TOUSRS	12/1/2014		858	29537	15/04/2015	36,123.15
MUELLES Y FRENOS FLAQUER	1/9/2015		1779	29548	22/04/2015	98,084.00
MUELLES Y FRENOS FLAQUER	3/4/2015		1806 Y 1805	29549	22/04/2015	63,067.56
MUÑOZ CONCEPTO INMOBILIARIO	3/6/2015		2114	29395	13/04/2015	92,208.00
MUÑOZ CONCEPTO INMOBILIARIO	2/5/2015		2100	29436	14/04/2015	86,648.40
MUÑOZ CONCEPTO INMOBILIARIO	2/3/2015		2097	29450	14/04/2015	338,016.90
NB SIME COMUNICACIONES	4/8/2015		290	29406	10/04/2015	41,817.34
NEUMATIC NEUMATICOS Y BATERIA	1/9/2015		831	29410	01/04/2015	99,593.23
NEW IMAGE GROUP	3/5/2015		750	29622	24/04/2015	6,441.00
NOVO SOLUTION	4/30/2015		S/F	TRANSF. 4222	06/04/2015	1,791,984.38
OAKMONT DEVELOPMENT	3/3/2015		5	Transf.4211	06/04/2015	16,088.13
OAKMONT DEVELOPMENT	3/3/2015		4	TRASNF. 4212	08/04/2015	271,154.80
OD DOMINICANA CORP	1/19/2015		1433	29559	22/04/2015	44,101.07
OD DOMINICANA CORP	4/15/2015		1557	29588	21/04/2015	11,686.33
OFFITEK SRL,	2/10/2015		10887	29589	21/04/2015	319,222.74
OFINOVA, SRL	1/19/2015		210	29599	21/04/2015	156,975.37
OHTSU DEL CARIBE	1/13/2015		748	29409	31/03/2015	18,022.54
OHTSU DEL CARIBE	3/6/2015		782 Y 781	29532	13/04/2015	28,585.19
OHTSU DEL CARIBE	2/23/2015		774	29538	22/04/2015	58,846.19
OHTSU DEL CARIBE	2/20/2015		771	29560	22/04/2015	36,294.11
OHTSU DEL CARIBE	2/23/2015		773	29568	22/04/2015	79,894.99
OMEGA TECH	2/26/2015		6103	29516	16/04/2015	121,999.85
P & P DIESEL PART	4/6/2015		Orden 196	29469	17/04/2015	121,475.00
PABLO DIAZ ACEVEDO	4/19/2015		S/F	487	29/04/2015	37,046.25
PADRON OFFICE SUPPLY	3/6/2015		2052	29479	17/04/2015	12,448.08
PG COMERCIAL	3/3/2015		51	29422	14/04/2015	17,376.47
PG COMERCIAL	3/3/2015		48	29509	17/04/2015	330,707.29
PLAZA LAMA	1/30/2015		341 y 342	29478	17/04/2015	8,613.86
PLAZA LAMA	1/19/2015		790	29338	30/03/2015	64,711.53
PRODUCTOS MEDICINALES	11/12/2014		921	29531	16/04/2015	21,308.25
PROVACA	1/6/2015		3	29530	15/04/2015	17,234.95
QUALITY AUTOMECANICA SHALOM	4/22/2015		22	29543	22/04/2015	9,492.00
RAMONA JOSEFA SANTANA	6/20/2014		3, 24 Y 31	475	22/04/2015	2,700.00
RAMONA JOSEFA SANTANA	12/5/2014		28, 17, 26, 1, 6 Y 16	476	22/04/2015	5,400.00
RAMONA JOSEFA SANTANA	9/12/2014		20 Y 25	477	22/04/2015	1,800.00
RAMONA JOSEFA SANTANA	6/20/2014		4, 5 Y 14	478	22/04/2015	2,700.00
			8,			
RAMONA JOSEFA SANTANA	41821		9,10,11,12,13,15,18,22,23,2 1 Y 30	479	4/22/2015	10,800.00
RAMONA JOSEFA SANTANA	11/20/2014		27, 29, 19, 7, 2 Y 32	480	22/04/2015	5,400.00
REFRICARRO	4/14/2015		O/C 56	29455	14/04/2015	62,037.00
REID & COMPAÑÍA (PASADA A YAMEL)	4/21/2015		O/C No.139	29518	16/04/2015	29,446.02
REPUESTOS DE JESUS	2/6/2015		6142	29398	13/04/2015	6,706.55
RESPUESTOS CASTILLO & ROMERO	2/2/2015		378	29546	22/04/2015	11,277.40
RESPUESTOS CASTILLO & ROMERO	2/10/2015		383	29565	22/04/2015	19,210.00
S & Y SUPLY SRL,	3/3/2015		152	29392	10/04/2015	29,544.10
S & Y SUPLY SRL,	1/16/2015		132	29431	14/04/2015	52,768.18

S & Y SUPLY SRL,	3/3/2015		154	29617	23/04/2015	22,754.69
SANTIAGO CUESTA KURY	7/31/2015		S/N	107749	10/04/2015	38,071.07
SANTO DOMINGO MOTORS	2/10/2015		615 Y 641	29581	22/04/2015	30,299.35
SANTO DOMINGO MOTORS	1/9/2015		545	29582	22/04/2015	13,193.81
SEGURO SENASA	4/22/2015		1	29643	29/04/2015	1,385,500.00
SERVICENTRO MARMOLEJOS	1/15/2015		1773	29345	31/03/2015	27,269.72
SERVICENTRO MARMOLEJOS	3/5/2015		1767	29327	31/03/2015	63,920.18
SERVICIOS DE SEGURIDAD LEONES (SEYLESA)	7/31/2014		33 y 38	464	3/31/2015	132,210.00
SOLUCIONES & TECNOLOGIAS HABILES	4/7/2015		1655 Y 1654	29635	29/04/2015	185,885.00
SOLUCIONES & TECNOLOGIAS HABILES	4/7/2015		1659	29639	29/04/2015	2,621.60
SOLUCIONES CORPORATIVAS	3/2/2015		572	29503	17/04/2015	44,013.50
SOLUCIONES IMPRESAS, SRL,	3/24/2015		1522	TRANSF. 4231	08/04/2015	62,432.50
SOLUCIONES IMPRESAS, SRL,	3/24/2015		1520	TRANSF. 4233	08/04/2015	3,672.50
SOLUCIONES IMPRESAS, SRL,	12/3/2014		596	TRANSF. 4238	23/04/2015	6,667.00
SOLUCIONES IMPRESAS, SRL,	9/3/2013		389 Y 400	TRANSF. 4243	29/04/2015	13,673.04
SOLUCIONES IMPRESAS, SRL,	4/30/2015		1521	TRANSF. 4244	29/04/2015	44,070.00
SONIA ALTAGRACIA VENTURA P.	4/9/2015		9148	29508	17/04/2015	2,700.00
SUGOPECA	2/25/2015		133	29437	14/04/2015	161,590.00
SUGOPECA	9/15/2014		62	29433	14/04/2015	63,366.04
SUMINISTRO Y TECNOLOGIAS	4/19/2015		14150	489	30/04/2015	193,959.14
SUNIX PETROLEUM	3/31/2015		orden no.193	Transf.4218	01/04/2015	997,248.36
SUNIX PETROLEUM	4/7/2015		ORDEN 120	TRANSF. 4235	16/04/2015	227,910.75
SUNIX PETROLEUM (YAQUELIN)	4/17/2015		O/C No. 137	TRANSF. 4241	20/04/2015	995,034.78
SUPLECA COMERCIAL	1/27/2015		1072	29429	14/04/2015	137,247.88
SUPLECA COMERCIAL	1/27/2015		1073	29430	14/04/2015	34,323.75
SUPLECA COMERCIAL	2/12/2015		1089	29441	14/04/2015	356,961.28
SUPLECA COMERCIAL	2/5/2015		1082	29454	14/04/2015	131,178.61
SUPLECA COMERCIAL	2/25/2015		1100	29510	17/04/2015	21,470.00
SUPLECA COMERCIAL	2/20/2015		1098	29542	22/04/2015	4,700.80
SUPLIDORA ARCO IRIS	3/23/2015		483	29529	16/04/2015	132,775.00
SUSANA BUFFET (S.V CATERING)	2/9/2015		4616, 4619, 4624	29339	31/03/2015	9,044.52
SUSANA BUFFET (S.V CATERING)	12/11/2014		4611	29493	17/04/2015	9,040.00
SUSANA BUFFET (S.V CATERING)	3/30/2015		4604 Y 4603	29520	17/04/2015	88,479.00
SUSANA BUFFET (S.V CATERING)	3/20/2015		4605	29625	27/04/2015	30,510.00
TECNAS	3/2/2015		344, 227,142,387 y 303	29627	29/04/2015	22,035.00
TECNAS	2/2/2015		322	29628	29/04/2015	49,952.44
TRICOM	3/24/2015		574	29471	17/04/2015	1,560.66
TRICOM	3/19/2015		876	29621	23/04/2015	14,012.58
TRICOM	4/19/2015		910	107831	29/04/2015	769.34
TRICOM	4/19/2015		912	107831	29/04/2015	24,583.13
TRICOM	4/19/2015		919	107833	29/04/2015	778.54
TRICOM	4/22/2015		890	107830	29/04/2015	14,721.54
TRILOGY DOMINICANA	3/24/2015		4045	107727	31/03/2015	303,986.33
TRILOGY DOMINICANA	2/24/2015		4028	107735	31/03/2015	286,021.17
UNIVERSAL PRINT COLOR	1/6/2015		77	29570	22/04/2015	4,587.80
UNIVERSAL PRINT COLOR	2/18/2015		79	29571	22/04/2015	1,841.90
WIND TELECOM	3/26/2015		462	107741	09/04/2015	2,906.87
TOTAL GENERAL						40,943,761.99