



HOSPITAL GENERAL DOCENTE DE LA POLICÍA NACIONAL
REPÚBLICA DOMINICANA

(HOSGEDOPOL)

Del 01/May/2022 Al 30/May/2022

Código	Proveedor	Docto	Fecha	Valor	ITBIS	ITBIS R	Isr	Rel	Total
234	VICTOR MANUEL ROSADO BELTRE	1358	4/5/2022	40,000.00	7,200.00	0	0	0	47,200.00
3	LINDE GAS DOMINICANA, SRL	1328	6/5/2022	1,456.71	262.21	0	0	0	1,718.92
3	LINDE GAS DOMINICANA, SRL	1329	9/5/2022	233,333.38	42,000.01	0	0	0	275,333.39
3	LINDE GAS DOMINICANA, SRL	1330	11/5/2022	2,185.08	393.31	0	0	0	2,578.39
69	LEROMED PHARMA, S.R.L	1334	11/5/2022	269,108.50	48,439.53	0	0	0	317,548.03
3	LINDE GAS DOMINICANA, SRL	1344	13/5/2022	38,069.31	6,852.48	0	0	0	44,921.79
3	LINDE GAS DOMINICANA, SRL	1342	16/5/2022	14,592.77	2,626.70	0	0	0	17,219.47
3	LINDE GAS DOMINICANA, SRL	1355	16/5/2022	8,745.88	1,574.25	0	0	0	10,320.13
297	ALIANZA INNOVADORA DE SERVICIOS A	1356	18/5/2022	DOCUMENTO	NULO				
239	HOSPIFAR SRL	1377	18/5/2022	153,900.00	8,100.00	0	0	0	162,000.00
424	SIGMA PETROLEUM CORP SRL	1398	18/5/2022	332,400.00	0	0	0	0	332,400.00
297	ALIANZA INNOVADORA DE SERVICIOS A	1410	18/5/2022	65,000.00	0	0	0	0	65,000.00
3	LINDE GAS DOMINICANA, SRL	1343	19/5/2022	222,916.46	40,124.96	0	0	0	263,041.42
3	LINDE GAS DOMINICANA, SRL	1346	19/5/2022	1,456.72	262.2	0	0	0	1,718.92
195	AMI & ASOCIADOS SRL	1345	20/5/2022	DOCUMENTO	NULO				
3	LINDE GAS DOMINICANA, SRL	1349	23/5/2022	DOCUMENTO	NULO				
433	CABOD EIRL	1357	23/5/2022	177,960.00	32,032.80	0	0	0	209,992.80
435	PAT & MELL PHARMACEUTICALS S R L	1362	24/5/2022	173,278.00	11,459.34	0	0	0	184,737.34
434	A & S IMPORTADORA MEDICAS SRL	1363	24/5/2022	150,180.00	24,462.00	0	0	0	174,642.00
195	AMI & ASOCIADOS SRL	1366	24/5/2022	216,850.00	39,033.00	0	0	0	255,883.00
438	AGENCIA BELLA SAS	1367	24/5/2022	304,160.84	85,383.80	0	0	0	389,544.64
123	COMPANIA DOMINICANA DE TELEFON	1370	28/5/2022	46,815.86	0	0	0	0	46,815.86
123	COMPANIA DOMINICANA DE TELEFON	1371	28/5/2022	66,630.20	0	0	0	0	66,630.20
3	LINDE GAS DOMINICANA, SRL	1369	30/5/2022	271,771.56	48,918.88	0	0	0	320,690.44
239	HOSPIFAR SRL	1399	30/5/2022	934,113.83	93,283.30	0	0	0	1,027,397.13
Total	25 Registro(s)			3,724,925.10	492,408.77				4,217,333.87

LIC. RAMON MICHEL PAULINO PAREDES

SARGENTO MAYOR

ENC. CUENTAS POR PAGAR, HOSGEDOPOL

