

Facturas Recibidas

1	763M/2018	01/01/2019	De s/fra. 4997 (CARMEN BASCÓN	30486344M	CARMEN BASCÓN BERRIOS	644,57	21,0	135,36	135,36
2	000007932	01/01/2019	De s/fra. 4981 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	480,54	21,0	100,91	100,91
3	0000610547	01/01/2019	De s/fra. 4984 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,36	21,0	8,48	8,48
4	0000616386	01/01/2019	De s/fra. 4989 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,19	21,0	8,65	8,65
5	0000619519	01/01/2019	De s/fra. 4985 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	43,24	21,0	9,08	9,08
6	0000630946	01/01/2019	De s/fra. 4983 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,14	21,0	8,22	8,22
7	0000636684	01/01/2019	De s/fra. 4982 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,14	21,0	8,22	8,22
8	0000641996	01/01/2019	De s/fra. 4986 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,17	21,0	8,44	8,44
9	0000765093	01/01/2019	De s/fra. 5034 (XEROX RENTING	A81056269	XEROX RENTING S.A.U.	69,00	21,0	14,49	14,49
10	0000854205	01/01/2019	De s/fra. 4987 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,93	21,0	8,81	8,81
11	0000892481	01/01/2019	De s/fra. 4988 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,93	21,0	8,81	8,81
12	0001806939	01/01/2019	De s/fra. 5026 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	219,30	21,0	46,05	46,05
19	1800052024	01/01/2019	De s/fra. 4877 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
20	18JVIV0010	01/01/2019	De s/fra. 5061 (CESPA GESTION	A59202861	PREZERO GESTION DE RESIDUOS S.A.	1.214,36	10,0	121,44	121,44
21	M1/2018/35	01/01/2019	De s/fra. 4980 (FRANCISCO MANU	30046404D	FRANCISCO MANUEL GALAN ORTEGA	28,16	0	0	0
21	M1/2018/35	01/01/2019	De s/fra. 4980 (FRANCISCO MANU	30046404D	FRANCISCO MANUEL GALAN ORTEGA	53,47	21,0	11,23	11,23
22	SA080972/2	01/01/2019	De s/fra. 5063 (IBERENT TECHNO	A84231620	IBERENT TECHNOLOGY S.A.U.	100,83	21,0	21,17	21,17
25	20190103/2	03/01/2019	De s/fra. 5056 (SYDER COMERCIA	B99275851	SYDER COMERCIALIZADORA VERDE S.L.	299,01	21,0	62,79	62,79
26	2019010320	03/01/2019	De s/fra. 5054 (SYDER COMERCIA	B99275851	SYDER COMERCIALIZADORA VERDE S.L.	12.066,17	21,0	2.533,90	2.533,90
27	0000000154	05/01/2019	De s/fra. 4992 (MEPROAM)	B14530711	MEPROAM	2.496,96	10,0	249,70	249,70
28	1900003832	05/01/2019	De s/fra. 5065 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
28	1900003832	05/01/2019	De s/fra. 5065 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
29	0A1900076	07/01/2019	De s/fra. 5022 (SUELO Y VIVIE	A14381800	SUELO Y VIVIENDA DE LUCENA S.A.	2.000,00	21,0	420,00	420,00
30	2019010820	08/01/2019	De s/fra. 5055 (SYDER COMERCIA	B99275851	SYDER COMERCIALIZADORA VERDE S.L.	175,28	21,0	36,81	36,81
32	0019400001	10/01/2019	De s/fra. 4990 (ENERPLUS ESTAC	B14233399	ENERPLUS ESTACIONES DE SERVICI	-20,81	21,0	-4,37	-4,37
33	1900005486	10/01/2019	De s/fra. 5064 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	295,97	21,0	62,15	62,15
33	1900005486	10/01/2019	De s/fra. 5064 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	34,20	0	0	0
34	LO01910000	10/01/2019	De s/fra. 5037 (ENERPLUS ESTAC	B14233399	ENERPLUS ESTACIONES DE SERVICI	291,50	21,0	61,22	61,22
35	000019001	11/01/2019	De s/fra. 4994 (ENFASIS 21 S.L.	B14551865	ENFASIS 21 S.L.	132,00	0	0	0
36	0018001178	12/01/2019	De s/fra. 5019 (LUCELIMPIEZAS	B14396816	LUCELIMPIEZAS SERVICIOS Y MNTOS, S.L	357,26	21,0	75,02	75,02
37	4002471731	12/01/2019	De s/fra. 5059 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	68,48	21,0	14,38	14,38
37	4002471731	12/01/2019	De s/fra. 5059 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	348,57	0	0	0
39	0018005946	14/01/2019	De s/fra. 5047 (STOP-FLUID S.L	B41545609	STOP-FLUID S.L.	76,44	21,0	16,05	16,05
40	1800383140	14/01/2019	De s/fra. 5008 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
42	00L-436-19	15/01/2019	De s/fra. 5025 (Aras S.L.)	B14022123	Aras S.L.	430,00	21,0	90,30	90,30
44	0000019/25	17/01/2019	De s/fra. 5048 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	96,00	21,0	20,16	20,16
45	0000000203	18/01/2019	De s/fra. 5042 (BOINS S.L.)	B02053395	BOINS S.L.	7.667,00	21,0	1.610,07	1.610,07
46	0000019-35	18/01/2019	De s/fra. 5018 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	272,04	21,0	57,13	57,13
47	0000019-37	18/01/2019	De s/fra. 5021 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	694,98	21,0	145,95	145,95
48	0007876685	18/01/2019	De s/fra. 5009 (TOM TOM TELEMA	B62284203	TOMTOM TELEMATICS SPAIN S.L.U	146,85	21,0	30,84	30,84
49	4042006776	18/01/2019	De s/fra. 5012 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	182,20	21,0	38,26	38,26
50	TASZJ01135	19/01/2019	De s/fra. 5014 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	25,55	21,0	5,36	5,36
51	TASZJ01135	19/01/2019	De s/fra. 5017 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
52	TASZJ01136	19/01/2019	De s/fra. 5010 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	29,24	21,0	6,14	6,14
53	TASZJ01136	19/01/2019	De s/fra. 5011 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	60,58	21,0	12,73	12,73
54	TASZJ01136	19/01/2019	De s/fra. 5013 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	20,00	21,0	4,20	4,20
55	TASZJ01136	19/01/2019	De s/fra. 5015 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
56	TASZJ01136	19/01/2019	De s/fra. 5016 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	68,02	21,0	14,28	14,28
58	4008/2019	21/01/2019	De s/fra. 4999 (CARMEN BASCÓN	30486344M	CARMEN BASCÓN BERRIOS	82,31	21,0	17,29	17,29
59	117A/2019	21/01/2019	De s/fra. 5000 (CARMEN BASCÓN	30486344M	CARMEN BASCÓN BERRIOS	176,22	21,0	37,01	37,01
62	0018001050	21/01/2019	De s/fra. 4996 (FERNANDEZ Y CA	B41377854	FERNANDEZ Y CANTALEJO S.L.	795,00	21,0	166,95	166,95
63	0018001051	21/01/2019	De s/fra. 4995 (FERNANDEZ Y CA	B41377854	FERNANDEZ Y CANTALEJO S.L.	836,00	21,0	175,56	175,56
65	M1/2019/43	21/01/2019	De s/fra. 4998 (FRANCISCO MANU	30046404D	FRANCISCO MANUEL GALAN ORTEGA	90,73	21,0	19,05	19,05
65	M1/2019/43	21/01/2019	De s/fra. 4998 (FRANCISCO MANU	30046404D	FRANCISCO MANUEL GALAN ORTEGA	57,94	0	0	0
67	0000019/33	24/01/2019	De s/fra. 5050 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	30,00	21,0	6,30	6,30
68	000M190093	24/01/2019	De s/fra. 5053 (MEJORAS ENERGÉ	A79985925	MEJORAS ENERGÉTICAS S.A.	340,00	21,0	71,40	71,40
69	0020900000	24/01/2019	De s/fra. 5045 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	1.056,42	21,0	221,85	221,85
70	1900009667	24/01/2019	De s/fra. 5004 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
70	1900009667	24/01/2019	De s/fra. 5004 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
71	1900009696	24/01/2019	De s/fra. 5006 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
71	1900009696	24/01/2019	De s/fra. 5006 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
72	1900009797	24/01/2019	De s/fra. 5007 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	288,86	21,0	60,66	60,66
72	1900009797	24/01/2019	De s/fra. 5007 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	34,77	0	0	0
73	1900009876	24/01/2019	De s/fra. 5003 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	280,31	21,0	58,86	58,86
73	1900009876	24/01/2019	De s/fra. 5003 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	31,92	0	0	0
74	1900009883	24/01/2019	De s/fra. 5005 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	273,20	21,0	57,37	57,37
74	1900009883	24/01/2019	De s/fra. 5005 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,54	0	0	0
75	0000019/31	28/01/2019	De s/fra. 5049 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	15,00	21,0	3,15	3,15
77	0019000243	28/01/2019	De s/fra. 5046 (STOP-FLUID S.L	B41545609	STOP-FLUID S.L.	247,20	21,0	51,91	51,91
78	00022/2019	29/01/2019	De s/fra. 5002 (AEOPAS)	G91882373	AEOPAS	3.850,00	0	0	0
80	0000000012	30/01/2019	De s/fra. 5043 (ASCENSION MATA	48867267H	ASCENSION MATAS MOLINA	163,13	21,0	34,26	34,26
81	00000000A3	31/01/2019	De s/fra. 5001 (Araceli Gómez	80129921Z	Araceli Gómez Ayala	550,00	21,0	115,50	115,50
84	1800018113	31/01/2019	De s/fra. 5062 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
84	1800018113	31/01/2019	De s/fra. 5062 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
86	0000602177	01/02/2019	De s/fra. 5119 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,14	21,0	8,22	8,22
87	0000621343	01/02/2019	De s/fra. 5120 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,14	21,0	8,22	8,22
88	0000631299	01/02/2019	De s/fra. 5115 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	43,24	21,0	9,08	9,08
89	0000636616	01/02/2019	De s/fra. 5121 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,36	21,0	8,48	8,48
90	0000637594	01/02/2019	De s/fra. 5122 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,17	21,0	8,44	8,44
91	0000644099	01/02/2019	De s/fra. 5118 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,19	21,0	8,65	8,65
92	0000772800	01/02/2019	De s/fra. 5153 (XEROX RENTING	A81056269	XEROX RENTING S.A.U.	69,00	21,0	14,49	14,49
93	0000856934	01/02/2019	De s/fra. 5116 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,93	21,0	8,81	8,81
94	0000941277	01/02/2019	De s/fra. 5117 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,93	21,0	8,81	8,81
95	0001900119	01/02/2019	De s/fra. 5152 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	108,43	21,0	22,77	22,77
98	0000004275	04/02/2019	De s/fra. 5129 (VERIFICACIONES	A41398645	VERIFICACIONES INDUSTRIALES DE ANDA	33,98	21,0	7,14	7,14
98	0000004275	04/02/2019	De s/fra. 5129 (VERIFICACIONES	A41398645	VERIFICACIONES INDUSTRIALES DE ANDA	4,10	0	0	0

Facturas Recibidas

199	0001900541	07/03/2019	De s/fra. 5155 (SUELO Y VIVIEN	A14381800	SUELO Y VIVIENDA DE LUCENA S.A.	2.000,00	21,0	420,00	420,00
200	LO19100238	07/03/2019	De s/fra. 5171 (ENERPLUS ESTAC	B14233399	ENERPLUS ESTACIONES DE SERVICI	993,63	21,0	208,67	208,67
201	LO19400016	07/03/2019	De s/fra. 5163 (ENERPLUS ESTAC	B14233399	ENERPLUS ESTACIONES DE SERVICI	-79,49	21,0	-16,70	-16,70
202	0001901532	08/03/2019	De s/fra. 5166 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	235,27	21,0	49,41	49,41
203	4042307704	08/03/2019	De s/fra. 5167 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	27,27	21,0	5,73	5,73
204	4042307705	08/03/2019	De s/fra. 5168 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	109,08	21,0	22,91	22,91
206	0000007651	11/03/2019	De s/fra. 5199 (SYDER COMERCIA	B99275851	SYDER COMERCIALIZADORA VERDE S.L.	237,93	21,0	49,97	49,97
207	0000000129	12/03/2019	De s/fra. 5159 (CESPA GESTION	A59202861	PREZERO GESTION DE RESIDUOS S.A.	1.827,80	10,0	182,78	182,78
208	0000003244	12/03/2019	De s/fra. 5165 (Saneamientos C	B14223184	Saneamientos Cruz S.L.	9,67	21,0	2,03	2,03
210	0007973149	12/03/2019	De s/fra. 5169 (TOM TOM TELEMA	B62284203	TOMTOM TELEMATICS SPAIN S.L.U	146,85	21,0	30,84	30,84
211	1900026572	12/03/2019	De s/fra. 5190 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	295,97	21,0	62,15	62,15
	1900026572	12/03/2019	De s/fra. 5190 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	34,20	0	0	0
212	4002514578	12/03/2019	De s/fra. 5172 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	61,60	21,0	12,94	12,94
	4002514578	12/03/2019	De s/fra. 5172 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	429,03	0	0	0
213	0000019/28	13/03/2019	De s/fra. 5160 (MEPROAM)	B14530711	MEPROAM	4.977,60	10,0	497,76	497,76
214	0000001834	14/03/2019	De s/fra. 5202 (Aras S.L.)	B14022123	Aras S.L.	450,00	21,0	94,50	94,50
215	0000000291	15/03/2019	De s/fra. 5176 (ELECYSUR S.L.)	B14877161	ELECYSUR S.L.	1.146,00	21,0	240,66	240,66
216	0000002084	15/03/2019	De s/fra. 5197 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	295,32	21,0	62,02	62,02
217	000019-194	15/03/2019	De s/fra. 5218 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	821,55	21,0	172,53	172,53
218	000019-195	15/03/2019	De s/fra. 5215 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	544,08	21,0	114,26	114,26
220	0019001042	15/03/2019	De s/fra. 5174 (STOP-FLUID S.L	B41545609	STOP-FLUID S.L.	2.254,80	21,0	473,51	473,51
222	0000000060	19/03/2019	De s/fra. 5183 (HIJOS DE A. SA	B14386007	HIJOS DE A. SABAN S.L.	650,00	21,0	136,50	136,50
223	0000112121	19/03/2019	De s/fra. 5222 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
224	0000112122	19/03/2019	De s/fra. 5221 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	29,24	21,0	6,14	6,14
225	0000112123	19/03/2019	De s/fra. 5220 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	66,31	21,0	13,93	13,93
226	0000112124	19/03/2019	De s/fra. 5223 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	70,50	21,0	14,80	14,80
227	000019/125	19/03/2019	De s/fra. 5181 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	460,00	21,0	96,60	96,60
228	00059/2019	19/03/2019	De s/fra. 5182 (HIJOS DE A. SA	B14386007	HIJOS DE A. SABAN S.L.	780,00	21,0	163,80	163,80
229	00000086/19	20/03/2019	De s/fra. 5179 (MIGUEL GONZÁLE	488704578	MIGUEL GONZÁLEZ EGEEA	2.910,00	0	0	0
230	0000000038	21/03/2019	De s/fra. 5231 (CAIXABANK S.A.	A08663619	CAIXABANK S.A.	35,00	21,0	7,35	7,35
231	0001901916	22/03/2019	De s/fra. 5178 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	12,00	21,0	2,52	2,52
233	00g-362-19	25/03/2019	De s/fra. 5203 (Aras S.L.)	B14022123	Aras S.L.	35,00	21,0	7,35	7,35
	00g-362-19	25/03/2019	De s/fra. 5203 (Aras S.L.)	B14022123	Aras S.L.	36,68	0	0	0
234	0M19000545	27/03/2019	De s/fra. 5195 (TOBALO S.A.)	A14059190	TOBALO S.A.	43,53	21,0	9,14	9,14
235	0000003011	27/03/2019	De s/fra. 5180 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	360,21	21,0	75,64	75,64
236	0007731030	27/03/2019	De s/fra. 5224 (EMPRESA PROVIN	A14338776	EMPRESA PROVINCIAL DE RESIDUOS Y ME	160,91	0	0	0
237	0019001339	27/03/2019	De s/fra. 5175 (STOP-FLUID S.L	B41545609	STOP-FLUID S.L.	162,00	21,0	34,02	34,02
239	1900031355	28/03/2019	De s/fra. 5185 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
	1900031355	28/03/2019	De s/fra. 5185 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
240	1900031417	28/03/2019	De s/fra. 5188 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	288,86	21,0	60,66	60,66
	1900031417	28/03/2019	De s/fra. 5188 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	34,77	0	0	0
241	1900031493	28/03/2019	De s/fra. 5186 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
	1900031493	28/03/2019	De s/fra. 5186 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
242	1900031571	28/03/2019	De s/fra. 5189 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	280,31	21,0	58,87	58,87
	1900031571	28/03/2019	De s/fra. 5189 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	31,91	0	0	0
243	1900031586	28/03/2019	De s/fra. 5187 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	273,20	21,0	57,37	57,37
	1900031586	28/03/2019	De s/fra. 5187 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,54	0	0	0
247	0000000039	31/03/2019	De s/fra. 5226 (LIMPIEZAS Y MN	B56108251	LIMPIEZAS Y MNTOS AGA S.L.	550,00	21,0	115,50	115,50

Facturas Recibidas

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