

# Facturas Recibidas

863	comissept	01/10/2018	De s/fra. 4659 (Banco Bilbao V	A48265169	BANCO BILBAO VIZCAYA ARGENTARIA	15,00	21,0	3,15	3,15
865	000001923	01/10/2018	De s/fra. 4739 (ALIANZA EXPRES	B14963680	ALIANZA EXPRESS S.L.	13,29	21,0	2,79	2,79
866	000002699	01/10/2018	De s/fra. 4650 (FRANCISCO RUIZ	75679299F	FRANCISCO RUIZ VILLA RUYVI	29,50	21,0	6,20	6,20
868	0000007905	01/10/2018	De s/fra. 4752 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	449,15	21,0	94,32	94,32
869	0000112514	01/10/2018	De s/fra. 4658 (Banco Bilbao V	A48265169	BANCO BILBAO VIZCAYA ARGENTARIA	144,00	21,0	30,24	30,24
870	0000276248	01/10/2018	De s/fra. 4740 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	18,00	21,0	3,78	3,78
871	0001726538	01/10/2018	De s/fra. 4651 (SEUR GEOPOST,	B82516600	SEUR GEOPOST, S.L.U	8,80	21,0	1,85	1,85
872	01363/2018	01/10/2018	De s/fra. 4695 (ROSA M# PACHEC	28567053H	ROSA M# PACHECO NUÑEZ	145,41	21,0	30,54	30,54
873	01421/2018	01/10/2018	De s/fra. 4692 (ROSA M# PACHEC	28567053H	ROSA M# PACHECO NUÑEZ	106,78	21,0	22,42	22,42
875	1800135666	01/10/2018	De s/fra. 4690 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
876	1810C05737	01/10/2018	De s/fra. 4703 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,46	21,0	8,08	8,08
877	1810C05827	01/10/2018	De s/fra. 4701 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
878	1810C05931	01/10/2018	De s/fra. 4699 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,29	21,0	8,67	8,67
879	1810C05980	01/10/2018	De s/fra. 4700 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,27	21,0	8,25	8,25
880	1810C06131	01/10/2018	De s/fra. 4702 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
881	1810C06174	01/10/2018	De s/fra. 4698 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,27	21,0	8,04	8,04
882	1810C09909	01/10/2018	De s/fra. 4697 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
883	1810C09746	01/10/2018	De s/fra. 4704 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
884	0000018495	02/10/2018	De s/fra. 4732 (TAMECO MECANIC	A14283097	TAMECO MECANICA INDUSTRIAL S.A.L.	3.850,00	21,0	808,50	808,50
885	0000180061	02/10/2018	De s/fra. 4734 (HICA CENTRIFUG	B23572902	HICA CENTRIFUGACIÓN, S.L.	13.835,00	21,0	2.905,35	2.905,35
886	0018000874	02/10/2018	De s/fra. 4738 (LUCELIMPIEZAS	B14396816	LUCELIMPIEZAS SERVICIOS Y MNTOS, S.L	357,26	21,0	75,02	75,02
887	0098024054	02/10/2018	De s/fra. 4705 (LOGISTIUM SERV	A03466604	LOGISTIUM SERVICIOS LOGISTICOS S.A	-257,20	21,0	-54,01	-54,01
888	1800079010	02/10/2018	De s/fra. 4678 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
	1800079010	02/10/2018	De s/fra. 4678 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
890	FA252209A	03/10/2018	De s/fra. 4693 (ANTICIMEX 3D S	A82850611	ANTICIMEX 3D SANIDAD AMBIENTAL S.A.	240,42	21,0	50,49	50,49
892	0001802072	03/10/2018	De s/fra. 4694 (SUELO Y VIVIEN	A14381800	SUELO Y VIVIENDA DE LUCENA S.A.	2.000,00	21,0	420,00	420,00
893	02018-0055	03/10/2018	De s/fra. 4715 (INSTALACIONES	B92271659	INSTALACIONES GATE S.L.	735,00	21,0	154,35	154,35
894	1800080661	03/10/2018	De s/fra. 4677 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	281,74	21,0	59,16	59,16
	1800080661	03/10/2018	De s/fra. 4677 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,07	0	0	0
895	0000000373	04/10/2018	De s/fra. 4736 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	220,00	21,0	46,20	46,20
897	0018004297	04/10/2018	De s/fra. 4747 (STOP-FLUID S.L	B41545609	STOP-FLUID S.L.	711,00	21,0	149,31	149,31
900	0000001754	05/10/2018	De s/fra. 4744 (JOSE PEREZ PER	B14372049	JOSE PEREZ PEREZ,S.L.	40,83	21,0	8,57	8,57
901	0000036742	05/10/2018	De s/fra. 4652 (VERIFICACIONES	A41398645	VERIFICACIONES INDUSTRIALES DE ANDA	4,10	0	0	0
	0000036742	05/10/2018	De s/fra. 4652 (VERIFICACIONES	A41398645	VERIFICACIONES INDUSTRIALES DE ANDA	43,10	21,0	9,05	9,05
907	0000000385	08/10/2018	De s/fra. 4735 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	50,00	21,0	10,50	10,50
909	0001805640	08/10/2018	De s/fra. 4683 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	230,39	21,0	48,38	48,38
910	095L/2018	09/10/2018	De s/fra. 4653 (CARMEN BASCÓN	30486344M	CARMEN BASCÓN BERRIOS	8,00	21,0	1,68	1,68
911	00000P/243	09/10/2018	De s/fra. 4764 (BOBINADOS MONT	B14586614	BOBINADOS MONTILLA Y GARCÍA S.L.	989,75	21,0	207,85	207,85
912	00000P/244	09/10/2018	De s/fra. 4763 (BOBINADOS MONT	B14586614	BOBINADOS MONTILLA Y GARCÍA S.L.	2.691,34	21,0	565,18	565,18
913	0000742056	09/10/2018	De s/fra. 4691 (XEROX RENTING	A81056269	XEROX RENTING S.A.U.	69,00	21,0	14,49	14,49
914	0000A08/18	09/10/2018	De s/fra. 4762 (CRISTÓBAL MUÑO	48870907R	CRISTÓBAL MUÑOZ PINEDA	1.433,55	21,0	301,05	301,05
915	0000A08/18	09/10/2018	De s/fra. 4761 (CRISTÓBAL MUÑO	48870907R	CRISTÓBAL MUÑOZ PINEDA	678,84	21,0	142,56	142,56
917	0028081316	09/10/2018	De s/fra. 4742 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	545,96	21,0	114,65	114,65
918	0095251900	09/10/2018	De s/fra. 4710 (LOGISTIUM SERV	A03466604	LOGISTIUM SERVICIOS LOGISTICOS S.A	350,36	21,0	73,58	73,58
919	18JVIV0007	09/10/2018	De s/fra. 4759 (CESPA GESTION	A59202861	PREZERO GESTION DE RESIDUOS S.A.	1.072,18	10,0	107,22	107,22
921	0000000124	10/10/2018	De s/fra. 4737 (MEPROAM)	B14530711	MEPROAM	2.376,00	10,0	237,60	237,60
923	0000090772	11/10/2018	De s/fra. 4720 (SAYMO LAB S.L	B93114833	SAYMO LAB S.L.	60,38	21,0	12,68	12,68
924	000018-836	11/10/2018	De s/fra. 4661 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	810,00	21,0	170,10	170,10
925	4002393300	11/10/2018	De s/fra. 4757 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	440,64	0	0	0
	4002393300	11/10/2018	De s/fra. 4757 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	31,36	21,0	6,59	6,59
926	000006397	15/10/2018	De s/fra. 4663 (Aras S.L.)	B14022123	Aras S.L.	130,13	0	0	0
	000006397	15/10/2018	De s/fra. 4663 (Aras S.L.)	B14022123	Aras S.L.	430,00	21,0	90,30	90,30
927	0000024/18	15/10/2018	De s/fra. 4662 (ESTUDIO GARCIA	B14549992	ESTUDIO GARCIA DE VIGUERA	8.800,00	21,0	1.848,00	1.848,00
928	0000562848	15/10/2018	De s/fra. 4709 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	132,70	21,0	27,87	27,87
929	0000562849	15/10/2018	De s/fra. 4708 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	328,06	21,0	68,89	68,89
930	0000570839	15/10/2018	De s/fra. 4724 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	21,18	21,0	4,45	4,45
931	0000001259	16/10/2018	De s/fra. 4754 (Aras S.L.)	B14022123	Aras S.L.	36,68	0	0	0
	000001259	16/10/2018	De s/fra. 4754 (Aras S.L.)	B14022123	Aras S.L.	35,00	21,0	7,35	7,35
932	000018/026	16/10/2018	De s/fra. 4665 (ASESORÍA TÉCNI	A58153669	ASESORÍA TÉCNICA Y CONTROL S.A. ATC	4.800,00	21,0	1.008,00	1.008,00
933	0000180188	16/10/2018	De s/fra. 4860 (IMPRESA CABAL	B14381925	IMPRESA CABALLERO,S.L.	80,00	21,0	16,80	16,80
934	comis.cer	17/10/2018	De s/fra. 4662 (Banco Bilbao V	A48265169	BANCO BILBAO VIZCAYA ARGENTARIA	5,00	21,0	1,05	1,05
935	FA2678360	18/10/2018	De s/fra. 4664 (ANTICIMEX 3D S	A82850611	ANTICIMEX 3D SANIDAD AMBIENTAL S.A.	240,42	21,0	50,49	50,49
936	0000335823	18/10/2018	De s/fra. 4745 (XYLEM WATER SO	B28672764	XYLEM WATER SOLUTIONS	1.875,17	21,0	393,79	393,79
937	00007743836	18/10/2018	De s/fra. 4666 (TOM TOM TELEMA	B62284203	TOMTOM TELEMATICOS SPAIN S.L.U	146,85	21,0	30,84	30,84
939	0000018540	19/10/2018	De s/fra. 4731 (TAMECO MECANIC	A14283097	TAMECO MECANICA INDUSTRIAL S.A.L.	1.776,50	21,0	373,06	373,06
940	000018-842	19/10/2018	De s/fra. 4749 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	208,68	21,0	43,82	43,82
941	0000182736	19/10/2018	De s/fra. 4748 (ALTERNATIVAS D	A80917032	ALTERNATIVAS DE BOMBEO S.A.	701,10	21,0	147,23	147,23
946	TA5ZG01183	19/10/2018	De s/fra. 4668 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,55	21,0	3,05	3,05
947	TA5ZG01183	19/10/2018	De s/fra. 4669 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	68,02	21,0	14,28	14,28
948	TA5ZG01183	19/10/2018	De s/fra. 4670 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
949	TA5ZG01183	19/10/2018	De s/fra. 4671 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	20,00	21,0	4,20	4,20
950	TA5ZG01183	19/10/2018	De s/fra. 4672 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	23,54	21,0	4,95	4,95
951	TA5ZG01183	19/10/2018	De s/fra. 4673 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	29,24	21,0	6,14	6,14
952	TA5ZG01183	19/10/2018	De s/fra. 4674 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	63,83	21,0	13,41	13,41
953	0018002412	23/10/2018	De s/fra. 4721 (A-4 OFICINAS S	B14565352	A-4 OFICINAS S.L.U.	96,41	21,0	20,25	20,25
954	1800084762	23/10/2018	De s/fra. 4679 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
	1800084762	23/10/2018	De s/fra. 4679 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
955	1800084848	23/10/2018	De s/fra. 4676 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	280,32	21,0	58,87	58,87
	1800084848	23/10/2018	De s/fra. 4676 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	31,91	0	0	0
956	1800084951	23/10/2018	De s/fra. 4675 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,88	55,88
	1800084951	23/10/2018	De s/fra. 4675 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,16	0	0	0
957	00000A577	24/10/2018	De s/fra. 4654 (LUCERUEDA S.L.	B56068406	LUCERUEDA S.L.	30,00	21,0	6,30	6,30
958	0000000404	25/10/2018	De s/fra. 4751 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	130,00	21,0	27,30	27,30
959	0000000408	25/10/2018	De s/fra. 4656 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	190,00	21,0	39,90	39,90
960	0000000410	25/10/2018	De s/fra. 4750 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	145,00	21,0	30,45	30,45

## Facturas Recibidas

961	0000018556	25/10/2018	De s/fra. 4733 (TAMECO MECANIC	A14283097	TAMECO MECANICA INDUSTRIAL S.A.L.	1.328,00	21,0	278,88	278,88
962	0020801415	25/10/2018	De s/fra. 4741 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	531,94	21,0	111,71	111,71
964	1800084724	25/10/2018	De s/fra. 4681 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
	1800084724	25/10/2018	De s/fra. 4681 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
965	1800085201	25/10/2018	De s/fra. 4680 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,88	55,88
	1800085201	25/10/2018	De s/fra. 4680 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,16	0	0	0
967	0001485182	26/10/2018	De s/fra. 4722 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	23,58	21,0	4,95	4,95
968	0000000250	29/10/2018	De s/fra. 4729 (BOBINADOS DE L	B14487607	BOBINADOS DE LA SUBBETICA S.L.	132,00	21,0	27,72	27,72
969	0001511833	29/10/2018	De s/fra. 4657 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	30,51	21,0	6,41	6,41
970	0000000204	31/10/2018	De s/fra. 4719 (ELAQUI S.L.)	B14691497	ELAQUI S.L.	121,20	21,0	25,45	25,45
971	0000000251	31/10/2018	De s/fra. 4655 (Araceli Gómez	80129921Z	Araceli Gómez Ayala	550,00	21,0	115,50	115,50
972	0000000278	31/10/2018	De s/fra. 4667 (Araceli Gómez	80129921Z	Araceli Gómez Ayala	550,00	21,0	115,50	115,50
975	0000116461	31/10/2018	De s/fra. 4727 (DIARIO CORDOBA	A28896884	DIARIO CORDOBA,S.A.	105,77	4,0	4,23	4,23
976	0001525099	31/10/2018	De s/fra. 4707 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	520,77	21,0	109,36	109,36
977	0001528749	31/10/2018	De s/fra. 4723 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	132,70	21,0	27,87	27,87
978	18/03/0010	31/10/2018	De s/fra. 4765 (J.A. PEÑALVER	52486112C	J.A. PEÑALVER JIMENEZ	14.447,83	21,0	3.034,04	3.034,04
979	1800088337	31/10/2018	De s/fra. 4728 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
	1800088337	31/10/2018	De s/fra. 4728 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
980	COMIS.OCT	01/11/2018	De s/fra. 4927 (Banco Bilbao V	A48265169	BANCO BILBAO VIZCAYA ARGENTARIA	15,00	21,0	3,15	3,15
981	0000004835	01/11/2018	De s/fra. 4835 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,27	21,0	8,25	8,25
983	1800157980	01/11/2018	De s/fra. 4815 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
984	1811C05728	01/11/2018	De s/fra. 4838 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
985	1811C05732	01/11/2018	De s/fra. 4837 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
986	1811C05943	01/11/2018	De s/fra. 4839 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,46	21,0	8,08	8,08
987	1811C06005	01/11/2018	De s/fra. 4840 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,27	21,0	8,04	8,04
988	1811C06328	01/11/2018	De s/fra. 4836 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,29	21,0	8,67	8,67
989	1811C07374	01/11/2018	De s/fra. 4834 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
990	1811C09833	01/11/2018	De s/fra. 4833 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
991	28-K8M0-26	01/11/2018	De s/fra. 4816 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	18,00	21,0	3,78	3,78
992	252209AG0	02/11/2018	De s/fra. 4817 (ANTICIMEX 3D S	A82850611	ANTICIMEX 3D SANIDAD AMBIENTAL S.A.	240,42	21,0	50,49	50,49
993	259251SEP	02/11/2018	De s/fra. 4818 (ANTICIMEX 3D S	A82850611	ANTICIMEX 3D SANIDAD AMBIENTAL S.A.	240,42	21,0	50,49	50,49
996	0001536626	02/11/2018	De s/fra. 4851 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	106,20	21,0	22,30	22,30
997	0001544447	02/11/2018	De s/fra. 4850 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	91,53	21,0	19,22	19,22
1008	V-11806261	02/11/2018	De s/fra. 4857 (ARASOIL, S.L.)	B14296594	ARASOIL, S.L.	205,44	21,0	43,14	43,14
1009	0000004365	03/11/2018	De s/fra. 4859 (ASCENSION MATA	A8867267H	ASCENSION MATAS MOLINA	53,65	21,0	11,27	11,27
1010	0095254125	03/11/2018	De s/fra. 4768 (LOGISTIUM SERV	A03466604	LOGISTIUM SERVICIOS LOGISTICOS S.A	3.259,32	21,0	684,46	684,46
1012	0000001588	06/11/2018	De s/fra. 4820 (ROSA Mª PACHEC	28567053H	ROSA Mª PACHECO NÚÑEZ	106,78	21,0	22,42	22,42
1014	0018002768	06/11/2018	De s/fra. 4841 (A-4 OFICINAS S	B14565352	A-4 OFICINAS S.L.U.	61,63	21,0	12,94	12,94
1015	0018002769	06/11/2018	De s/fra. 4842 (A-4 OFICINAS S	B14565352	A-4 OFICINAS S.L.U.	87,32	21,0	18,34	18,34
1016	00F18/1886	06/11/2018	De s/fra. 4849 (JOSE PEREZ PER	B14372049	JOSE PEREZ PEREZ,S.L.	34,43	21,0	7,23	7,23
1017	01531/2018	06/11/2018	De s/fra. 4821 (ROSA Mª PACHEC	28567053H	ROSA Mª PACHECO NÚÑEZ	145,41	21,0	30,54	30,54
1018	06-1211-18	06/11/2018	De s/fra. 4926 (Aras S.L.)	B14022123	Aras S.L.	36,68	0	0	0
	06-1211-18	06/11/2018	De s/fra. 4926 (Aras S.L.)	B14022123	Aras S.L.	35,00	21,0	7,35	7,35
1019	2018002166	06/11/2018	De s/fra. 4858 (ALIANZA EXPRES	B14963680	ALIANZA EXPRESS S.L.	134,50	21,0	28,25	28,25
1020	CRLEF18000	06/11/2018	De s/fra. 4830 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,07	0	0	0
	CRLEF18000	06/11/2018	De s/fra. 4830 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	281,74	21,0	59,16	59,16
1022	274560N0V	07/11/2018	De s/fra. 4832 (ANTICIMEX 3D S	A82850611	ANTICIMEX 3D SANIDAD AMBIENTAL S.A.	240,42	21,0	50,49	50,49
1025	0000C8-498	08/11/2018	De s/fra. 4806 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	980,00	21,0	205,80	205,80
1026	00M1801990	08/11/2018	De s/fra. 4854 (TOBALO S.A.)	A14059190	TOBALO S.A.	44,87	21,0	9,42	9,42
1027	00M1801993	08/11/2018	De s/fra. 4853 (TOBALO S.A.)	A14059190	TOBALO S.A.	44,87	21,0	9,42	9,42
1034	0000180188	09/11/2018	De s/fra. 4933 (IMPRENTA CABAL	B14381925	IMPRENTA CABALLERO,S.L.	80,00	21,0	16,80	16,80
1036	0000749655	12/11/2018	De s/fra. 4928 (XEROX RENTING	A81056269	XEROX RENTING S.A.U.	69,00	21,0	14,49	14,49
1037	0000801248	12/11/2018	De s/fra. 4856 (ANTONIO SANCHE	B144432769	ANTONIO SANCHEZ LARA S.L.	1.856,55	21,0	389,88	389,88
1039	0001806296	12/11/2018	De s/fra. 4812 (DE LA RUBIA S.	B14296933	DE LA RUBIA S.L.	335,83	21,0	70,52	70,52
1040	0018000974	12/11/2018	De s/fra. 4811 (LUCELIMPIEZAS	B14396816	LUCELIMPIEZAS SERVICIOS Y MNTOS, S.L	357,26	21,0	75,02	75,02
1041	0020801504	12/11/2018	De s/fra. 4805 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	102,85	21,0	21,60	21,60
1043	18JIVIV0008	12/11/2018	De s/fra. 4809 (CESPA GESTION	A59202861	PREZERO GESTION DE RESIDUOS S.A.	464,75	10,0	46,48	46,48
1044	4002420466	12/11/2018	De s/fra. 4810 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	1.427,58	0	0	0
	4002420466	12/11/2018	De s/fra. 4810 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	20,58	21,0	4,32	4,32
1045	CRED18/208	12/11/2018	De s/fra. 4803 (MANT. REP. Y O	B90073073	MANT. REP. Y OPER DEL SUR S.L.	53,45	21,0	11,22	11,22
1047	28-K8U1-00	13/11/2018	De s/fra. 4814 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	502,93	21,0	105,62	105,62
1048	0001-10013	14/11/2018	De s/fra. 4771 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	332,11	21,0	69,74	69,74
1049	0001-10097	14/11/2018	De s/fra. 4770 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	299,00	21,0	62,79	62,79
1050	0000007075	15/11/2018	De s/fra. 4931 (Aras S.L.)	B14022123	Aras S.L.	430,00	21,0	90,30	90,30
1051	TA5ZH01169	15/11/2018	De s/fra. 4788 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	24,63	21,0	5,17	5,17
1052	TA5ZH01169	15/11/2018	De s/fra. 4787 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	62,86	21,0	13,21	13,21
1053	000018/138	16/11/2018	De s/fra. 4773 (MEPROAM)	B14530711	MEPROAM	2.887,92	10,0	288,79	288,79
1054	00A-001138	18/11/2018	De s/fra. 4804 (ELECYSUR S.L.)	B14877161	ELECYSUR S.L.	1.280,00	21,0	268,80	268,80
1055	0007785220	19/11/2018	De s/fra. 4791 (TOM TOM TELEMA	B62284203	TOMTOM TELEMATICS SPAIN S.L.U	146,85	21,0	30,84	30,84
1056	TA5ZH01169	19/11/2018	De s/fra. 4786 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	29,24	21,0	6,14	6,14
1057	TA5ZH01169	19/11/2018	De s/fra. 4789 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	68,02	21,0	14,28	14,28
1058	TA5ZH01169	19/11/2018	De s/fra. 4790 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
1059	TA5ZH01169	19/11/2018	De s/fra. 4793 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
1060	TA5ZH01169	19/11/2018	De s/fra. 4792 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	63,84	21,0	13,40	13,40
1061	TD-K8TG-10	19/11/2018	De s/fra. 4785 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	80,90	21,0	16,99	16,99
1062	0001802380	20/11/2018	De s/fra. 4930 (SUELO Y VIVIEN	A14381800	SUELO Y VIVIENDA DE LUCENA S.A.	2.000,00	21,0	420,00	420,00
1063	FRAIN/000	21/11/2018	De s/fra. 4780 (ELAQUI S.L.)	B14691497	ELAQUI S.L.	121,20	21,0	25,45	25,45
1066	FRA208016	22/11/2018	De s/fra. 4776 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	1.133,82	21,0	238,10	238,10
1067	0000018064	22/11/2018	De s/fra. 4861 (GIS INGENIERIA	B13555131	GIS INGENIERIA CIVIL S.L.	10.975,00	21,0	2.304,75	2.304,75
1068	0000000556	23/11/2018	De s/fra. 4766 (ANTONIO ESPEJO	34029812R	ANTONIO ESPEJO JIMENEZ	5.182,97	21,0	1.088,42	1.088,42
1069	00000A-386	23/11/2018	De s/fra. 4777 (ASCENSION MATA	48867267H	ASCENSION MATAS MOLINA	76,80	21,0	16,13	16,13
1070	CRED18/216	23/11/2018	De s/fra. 4783 (MANT. REP. Y O	B90073073	MANT. REP. Y OPER DEL SUR S.L.	233,22	21,0	48,98	48,98
1071	00000A308	26/11/2018	De s/fra. 4794 (Araceli Gómez	80129921Z	Araceli Gómez Ayala	550,00	21,0	115,50	115,50
1072	0000781/18	26/11/2018	De s/fra. 4781 (MOTOS MUÑOZ, S	B14348031	MOTOS MUÑOZ, S.L.	110,47	21,0	23,19	23,19
1073	FRA.VF77	27/11/2018	De s/fra. 4797 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	280,32	21,0	58,86	58,86

# Facturas Recibidas

	FRA.VF77	27/11/2018	De s/fra. 4797 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	31,92	0	0	0
1074	FRAVF77A9	27/11/2018	De s/fra. 4799 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,87	55,87
	FRAVF77A9	27/11/2018	De s/fra. 4799 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,17	0	0	0
1075	0020801605	27/11/2018	De s/fra. 4775 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	240,84	21,0	50,58	50,58
1077	9507882212	27/11/2018	De s/fra. 4795 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,60	57,60
	9507882212	27/11/2018	De s/fra. 4795 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,07	0	0	0
1078	VF77A9HNOE	27/11/2018	De s/fra. 4798 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,60	57,60
	VF77A9HNOE	27/11/2018	De s/fra. 4798 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,07	0	0	0
1079	VF77A9HNOG	27/11/2018	De s/fra. 4796 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,87	55,87
	VF77A9HNOG	27/11/2018	De s/fra. 4796 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,17	0	0	0
1080	CRED18/211	28/11/2018	De s/fra. 4782 (MANT. REP. Y O	B90073073	MANT. REP. Y OPER DEL SUR S.L.	1.963,00	21,0	412,23	412,23
1083	00F18/2081	30/11/2018	De s/fra. 4767 (JOSE PEREZ PER	B14372049	JOSE PEREZ PEREZ,S.L.	52,26	21,0	10,97	10,97
1084	FRA1812CO	01/12/2018	De s/fra. 4882 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	39,27	21,0	8,25	8,25
1085	000018-958	01/12/2018	De s/fra. 4897 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	544,08	21,0	114,26	114,26
1086	000018-959	01/12/2018	De s/fra. 4898 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	810,00	21,0	170,10	170,10
1087	000018/380	01/12/2018	De s/fra. 4871 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	498,74	21,0	104,74	104,74
1088	0000682291	01/12/2018	De s/fra. 4966 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,46	21,0	8,08	8,08
1089	0000683384	01/12/2018	De s/fra. 4964 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
1090	0000688861	01/12/2018	De s/fra. 4965 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	37,26	21,0	7,82	7,82
1091	0000757312	01/12/2018	De s/fra. 4977 (XEROX RENTING	A81056269	XEROX RENTING S.A.U.	69,00	21,0	14,49	14,49
1092	0000833897	01/12/2018	De s/fra. 4962 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
1093	0000891454	01/12/2018	De s/fra. 4963 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	40,00	21,0	8,40	8,40
1094	00018-1006	01/12/2018	De s/fra. 4900 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	810,00	21,0	170,10	170,10
1095	00018-1007	01/12/2018	De s/fra. 4899 (T.C.A.L., S.L.	B14469985	T.C.A.L., S.L.	272,04	21,0	57,13	57,13
1096	0007831270	01/12/2018	De s/fra. 4896 (TOM TOM TELEMA	B62284203	TOMTOM TELEMATICS SPAIN S.L.U	146,85	21,0	30,84	30,84
1097	01694-2018	01/12/2018	De s/fra. 4906 (ROSA Mª PACHEC	28567053H	ROSA Mª PACHECO NÚÑEZ	145,41	21,0	30,54	30,54
1098	01756/2018	01/12/2018	De s/fra. 4907 (ROSA Mª PACHEC	28567053H	ROSA Mª PACHECO NÚÑEZ	106,78	21,0	22,42	22,42
1099	1800276608	01/12/2018	De s/fra. 4883 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
1100	1812C06162	01/12/2018	De s/fra. 4880 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	41,29	21,0	8,67	8,67
1101	1812C06553	01/12/2018	De s/fra. 4881 (SECURITAS DIRE	A26106013	SECURITAS DIRECT ESPAÑA S.A.U.	38,27	21,0	8,04	8,04
1102	2018403596	01/12/2018	De s/fra. 4938 (ARVAL SERVICE	A81573479	ARVAL SERVICE LEASE, S.A.	310,21	21,0	65,14	65,14
1103	28-L8MO-25	01/12/2018	De s/fra. 4879 (TELEFONICA MOV	A78923125	TELEFONICA MOVILES ESPANA SA	18,00	21,0	3,78	3,78
1104	4002437800	01/12/2018	De s/fra. 4947 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	213,93	0	0	0
	4002437800	01/12/2018	De s/fra. 4947 (SOC. ESTATAL C	A83052407	SOC. ESTATAL CORREOS Y TELEGRAFOS.	46,08	21,0	9,68	9,68
1105	CRLEF18000	01/12/2018	De s/fra. 4901 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	34,20	0	0	0
	CRLEF18000	01/12/2018	De s/fra. 4901 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	295,97	21,0	62,15	62,15
1106	001-MD-021	02/12/2018	De s/fra. 4905 (Saneamientos C	B14223184	Saneamientos Cruz S.L.	29,31	21,0	6,16	6,16
1107	18JVIV0009	02/12/2018	De s/fra. 4912 (CESPA GESTION	A59202861	PREZORO GESTION DE RESIDUOS S.A.	1.484,60	10,0	148,46	148,46
1118	V-11806865	03/12/2018	De s/fra. 4875 (ARASOIL, S.L.)	B14296594	ARASOIL, S.L.	267,10	21,0	56,09	56,09
1119	0000000478	04/12/2018	De s/fra. 4872 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	260,00	21,0	54,60	54,60
1120	0001802538	04/12/2018	De s/fra. 4951 (SUELO Y VIVIE	A14381800	SUELO Y VIVIENDA DE LUCENA S.A.	2.000,00	21,0	420,00	420,00
1123	0001-11046	05/12/2018	De s/fra. 4873 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	154,51	21,0	32,45	32,45
1124	0001-11154	05/12/2018	De s/fra. 4874 (SAYMO LAB S.L.	B93114833	SAYMO LAB S.L.	222,57	21,0	46,74	46,74
1125	0018001082	05/12/2018	De s/fra. 4867 (LUCELIMPIEZAS	B14396816	LUCELIMPIEZAS SERVICIOS Y MNTOS, S.L	357,26	21,0	75,02	75,02
1126	00A1800877	05/12/2018	De s/fra. 4903 (AGROASAJA LUCE	B14470215	AGROASAJA LUCENA S.L.	69,00	10,0	6,90	6,90
1127	CRLEF18000	05/12/2018	De s/fra. 4878 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
	CRLEF18000	05/12/2018	De s/fra. 4878 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
1138	0000050/18	12/12/2018	De s/fra. 4948 (MIGUEL GONZÁLE	48870457B	MIGUEL GONZÁLEZ EGEEA	840,00	0	0	0
1139	000018/512	12/12/2018	De s/fra. 4915 (GALYGAR METÁLI	B56076466	GALYGAR METÁLICAS S.L.	35,00	21,0	7,35	7,35
1140	0001748487	12/12/2018	De s/fra. 4914 (WURTH ESPAÑA,	A08472276	WURTH ESPAÑA, SA	99,00	21,0	20,79	20,79
1141	0000007747	13/12/2018	De s/fra. 4932 (Aras S.L.)	B14022123	Aras S.L.	430,00	21,0	90,30	90,30
1142	0020801768	13/12/2018	De s/fra. 4909 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	1.043,97	21,0	219,23	219,23
1143	0000000338	14/12/2018	De s/fra. 4952 (Araceli Gómez	801299212	Araceli Gómez Ayala	550,00	21,0	115,50	115,50
1144	00000A/409	14/12/2018	De s/fra. 4918 (ASCENSION MATA	48867267H	ASCENSION MATAS MOLINA	124,43	21,0	26,13	26,13
1150	000018/142	15/12/2018	De s/fra. 4911 (MEPROAM)	B14530711	MEPROAM	4.406,40	10,0	440,64	440,64
1153	0020801834	17/12/2018	De s/fra. 4908 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	733,72	21,0	154,08	154,08
1154	CRLEF190000	17/12/2018	De s/fra. 4921 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
	CRLEF190000	17/12/2018	De s/fra. 4921 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
1155	CRLEF19000	17/12/2018	De s/fra. 4920 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,87	55,87
	CRLEF19000	17/12/2018	De s/fra. 4920 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,17	0	0	0
1156	CRLEF19000	17/12/2018	De s/fra. 4923 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	280,32	21,0	58,87	58,87
	CRLEF19000	17/12/2018	De s/fra. 4923 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	31,91	0	0	0
1157	CRLEF19000	17/12/2018	De s/fra. 4924 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,08	21,0	55,88	55,88
	CRLEF19000	17/12/2018	De s/fra. 4924 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	27,16	0	0	0
1158	CRLEF19000	17/12/2018	De s/fra. 4922 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	274,34	21,0	57,61	57,61
	CRLEF19000	17/12/2018	De s/fra. 4922 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,06	0	0	0
1159	00FAC18106	19/12/2018	De s/fra. 4916 (HNOS GOMEZ CEC	B14323810	HNOS GOMEZ CECILLA S.L.	640,00	21,0	134,40	134,40
1160	TASZ101154	19/12/2018	De s/fra. 4890 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	29,24	21,0	6,14	6,14
1161	TASZ101154	19/12/2018	De s/fra. 4891 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
1162	TASZ101154	19/12/2018	De s/fra. 4894 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	68,02	21,0	14,28	14,28
1163	TASZ101154	19/12/2018	De s/fra. 4895 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	14,38	21,0	3,02	3,02
1164	TASZ101154	19/12/2018	De s/fra. 4892 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	63,84	21,0	13,40	13,40
1165	TASZ101154	19/12/2018	De s/fra. 4893 (TELEFONICA DE	A82018474	TELEFONICA DE ESPAÑA, S.A.U.	62,40	21,0	13,11	13,11
1166	0000033000	20/12/2018	De s/fra. 4940 (UNIFORMES COST	B29534443	UNIFORMES COSTA DEL SOL. S.L.	3.148,25	21,0	661,13	661,13
1167	0000000204	21/12/2018	De s/fra. 4902 (EMPRESA PROVIN	A14237291	EMPRESA PROVINCIAL DE INFORMATICA S	725,38	21,0	152,33	152,33
1168	00F18/2227	21/12/2018	De s/fra. 4910 (JOSE PEREZ PER	B14372049	JOSE PEREZ PEREZ,S.L.	146,22	21,0	30,71	30,71
1169	CRLEF19000	21/12/2018	De s/fra. 4919 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	29,05	0	0	0
	CRLEF19000	21/12/2018	De s/fra. 4919 (PSA FINANCIAL	A87323705	PSA FINANCIAL SERVICES SPAIN EFC S.A.	266,28	21,0	55,92	55,92
1171	00I609/18	31/12/2018	De s/fra. 4978 (GARCIA PEÑA Y	E56079841	GARCIA PEÑA Y MOHEDANO GARCÍA C.B.	2,40	0	0	0
	00I609/18	31/12/2018	De s/fra. 4978 (GARCIA PEÑA Y	E56079841	GARCIA PEÑA Y MOHEDANO GARCÍA C.B.	166,18	21,0	34,90	34,90
1173	0020800415	31/12/2018	De s/fra. 4950 (ELECTRO MEYRAS	B14025563	ELECTRO MEYRAS S.L.	4,30	21,0	0,90	0,90

**Facturas Recibidas**

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