



HOSPITAL GENERAL DOCENTE DE LA POLICÍA NACIONAL
REPÚBLICA DOMINICANA

(HOSGEDOPOL)

Del 01/Jun/2022 Al 30/Jun/2022

Código	Proveedor	Docto	Fecha	Valor	ITBIS	ITBIS Ret	Isr Ret	Total
3	LINDE GAS DOMINICANA, SRL	1375	2/6/2022	1,456.72	262.2	0	0	1,718.92
234	VICTOR MANUEL ROSADO BELTRE	1380	3/6/2022	40,000.00	7,200.00	0	0	47,200.00
92	SSP SERVISALUD PREMIUM SRL	1394	3/6/2022	958,998.60	102,249.48	0	0	1,061,248.08
94	SUMEDCOR, SRL	1400	6/6/2022	710,139.00	127,222.02	0	0	837,361.02
433	CABOD EIRL	1402	8/6/2022	195,050.00	35,109.00	0	0	230,159.00
297	ALIANZA INNOVADORA DE SERVICIOS AM	1409	8/6/2022	65,000.00	0	0	0	65,000.00
297	ALIANZA INNOVADORA DE SERVICIOS AM	1378	8/6/2022	DOCUMENTO	NULO			
3	LINDE GAS DOMINICANA, SRL	1379	9/6/2022	214,919.02	38,685.42	0	0	253,604.44
377	CEREMO SRL	1395	9/6/2022	473,455.00	49,292.10	0	0	522,747.10
3	LINDE GAS DOMINICANA, SRL	1381	14/6/2022	38,069.32	6,852.48	0	0	44,921.80
3	LINDE GAS DOMINICANA, SRL	1382	17/6/2022	195,879.35	35,258.28	0	0	231,137.63
3	LINDE GAS DOMINICANA, SRL	1383	22/6/2022	8,133.98	1,464.12	0	0	9,598.10
434	A & S IMPORTADORA MEDICAS SRL	1396	22/6/2022	138,750.00	24,975.00	0	0	163,725.00
67	LAMBDA DIAGNOSTICOS, SRL	1397	23/6/2022	969,230.40	0	0	0	969,230.40
18	CIENTEC, SRL	1388	24/6/2022	1,874,169.00	0	0	0	1,874,169.00
421	RDH GROUP SRL	1389	24/6/2022	254,760.00	45,856.80	0	0	300,616.80
3	LINDE GAS DOMINICANA, SRL	1392	24/6/2022	2,157.57	388.36	0	0	2,545.93
424	SIGMA PETROLEUM CORP SRL	1401	24/6/2022	332,400.00	0	0	0	332,400.00
10	BIO-NUCLEAR	1384	27/6/2022	123,607.40	0	0	0	123,607.40
67	LAMBDA DIAGNOSTICOS, SRL	1386	27/6/2022	756,591.44	0	0	0	756,591.44
9	BIO-NOVA S.R.L.	1387	28/6/2022	40,490.00	0	0	0	40,490.00
93	SUED & FARGESA, S.R.L.	1385	28/6/2022	735,484.00	0	0	0	735,484.00
3	LINDE GAS DOMINICANA, SRL	1391	28/6/2022	8,620.98	1,551.78	0	0	10,172.76
123	COMPANIA DOMINICANA DE TELEFONOS	1404	28/6/2022	61,258.90	0	0	0	61,258.90
123	COMPANIA DOMINICANA DE TELEFONOS	1407	28/6/2022	58,934.20	0	0	0	58,934.20
3	LINDE GAS DOMINICANA, SRL	1390	29/6/2022	254,263.80	45,767.48	0	0	300,031.28
Total	26 Registro(s)			8,511,818.68	522,134.52	0	0	9,033,953.20

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