

PROVEEDORES DEL MES DE MAYO 2018

MAYO 2018

PROVEEDOR	RFC:	SUBTOTAL	IVA	REDONDEADO	TOTAL	EXENTOS/O % DE IVA
NIEVES ACOSTA DOMINGUEZ	AODN4207174V0	10,214.00	1634.24	\$ 1,634.00	11,848.24	
PROAPYC ASESORES SC	PAS050416CZ3	4,662.07	745.93	746.00	5,408.00	
ESTACION DE SERVICIO 1642 SA DE CV	IOL710823DN0	2519.85	403.17	\$ 403.00	2,923.02	76.98
LOPEZ MEZA MA. DE JESUS	LOMJ3611025C4	756.25	121.00	121.00	877.25	20.27
SUPER GASOLINERAS DE LA FRONTERA SA DE CV	SGF1303045M6	168.50	26.96	27.00	195.46	4.54
GASERVICIO CENTENARIO SA DE CV	GCE940411JC5	\$ 168.50	26.96	27.00	195.46	4.54
OFFICE DEPOT DE MEXICO SA DE CV	ODM950324V2A	871.99	139.51	140.00	1,011.50	
LA COMUNICACION GRAFICA EN HERMOSILLO SA DE CV	CGH910423HY5	\$ 1,590.00	\$ 254.40	254.00	1,844.40	
OFFICE DEPOT DE MEXICO SA DE CV	ODM950324V2A	\$ 248.28	39.72	40.00	288.00	
MEGA EDER S.A. DE C.V.	MED001005MB0	\$ 131.04	20.96	21.00	152.00	
MODATELAS SAPI DE CV	MOD041014KI3	\$ 223.86	35.81	36.00	259.67	
GRUPO PARISINA SA DE CV	GPA930101Q17	\$ 70.64	\$ 11.30	11.00	81.94	
OFFICE DEPOT DE MEXICO SA DE CV	ODM950324V2A	\$ 32,756.91	\$ 5,241.11	\$ 5,241.00	37,998.02	
CARLOS FRANCISCO SANCHEZ BOURS	SABC5204035U1	\$ 18,117.87	\$ 2,898.85	2899.00	21,016.72	1,700.00
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		108,735.50	17,397.62	17,398.00	126,133.12	5,206.33