

Ventas trimestrales (facturas) Modelo 347

Año

Cliente	Cif	1T	2T	3T	4T	Total
ABANPROC, S.L.	B18919688	0.00	36.30	0.00	0.00	36.30
ABONOS PAREJA, S.L.U.	B23303753	0.00	6200.04	124.63	26875.37	33200.04
ACEITE DE OLIVA REYES RIV B-18422097		0.00	0.00	0.00	510.62	510.62
AERONAVAL DE CONSTRUCCION A28526275		0.00	0.00	0.00	204.49	204.49
AGRICOLA TORREDELCAMPO, S B-23640121		210.54	0.00	0.00	0.00	210.54
AGRICOLA Y EXCAVACIONES V B18560912		0.00	508.20	0.00	0.00	508.20
AGRIHAT, S.L.L.	B18671586	0.00	0.00	0.00	387.08	387.08
ALBOLOTE TRANSPER, S.L	B18446989	8046.50	0.00	0.00	0.00	8046.50
ALGARRA Y ORTEGA, S.L.	B18024026	215.38	0.00	0.00	0.00	215.38
ALHAMBRA HOSPITALARIA, S. B18362756		151.98	1011.44	323.07	1256.88	2743.37
ALMACENES SAN ANTON, S.L. B29272069		0.00	0.00	0.00	0.00	0.00
ALQUILER DE AUTOMOVILES G A18080812		-83.71	0.00	159.72	0.00	76.01
ALVASER HUETOR TAJAR, S.L B18608190		0.00	304.92	854.26	0.00	1159.18
AMA ESTABLECIMIENTOS, S.L B18409078		0.00	368.95	0.00	0.00	368.95
ANDALUZA DE COMERCIO ECOL B18912691		183.92	0.00	0.00	0.00	183.92
ANGEL HINOJOSA VALENZUELA 24201736D		281.93	486.42	0.00	0.00	768.35
ANQUELO, S.L.	B18344507	0.00	0.00	106.48	0.00	106.48
ANTONIO ALARCON PASTOR E B18385773		0.00	0.00	578.07	0.00	578.07
ANTONIO AMATE CAMPOS 25951318G		834.90	154.88	0.00	0.00	989.78
ANTONIO CASTRO MARTIN 24202385-Z		0.00	9299.84	0.00	0.00	9299.84
ANTONIO IZQUIERDO GALLARD 26022545T		0.00	0.00	1684.32	123.42	1807.74
ANTONIO LOPEZ HERNANDEZ 75135643-W		0.00	0.00	0.00	4840.00	4840.00
ANTONIO LORENTE GONZALEZ 74631707-L		0.00	0.00	2091.78	0.00	2091.78
ANTONIO PEINADO GARCIA 24237544Y		0.00	0.00	0.00	4732.31	4732.31
ANTONIO RODRIGUEZ GONZALE 24092340R		90.75	0.00	0.00	0.00	90.75
APICOLA MILFAMIEL, S.L. B-18637496		0.00	6413.00	0.00	0.00	6413.00
ARIDOS DEL GENIL, S.C.A. F18037432		0.00	0.00	392.60	0.00	392.60
ARIDOS LOS LINOS, S.L. B18662072		0.00	111.34	0.00	0.00	111.34
ARIDOS Y TRANSPORTES CARV B18560979		0.00	211.75	0.00	0.00	211.75
ATRANSBUT, S.L. B-18339093		0.00	0.00	726.00	3085.14	3811.14
AUTO DISTRIBUCION ILLIBER B18344721		3128.46	2883.72	96.32	7068.82	13177.32
AUTODIESEL HNOS. NAVARRO B23312143		35.76	0.00	120.17	0.00	155.93
AUTOESCUELA LA COMARCA, S B-18326926		48.40	0.00	0.00	0.00	48.40
AUTOESCUELA MOLINA PEREZ, B18513051		0.00	0.00	0.00	3327.50	3327.50
AXA SEGUROS GENERALES A-6 A60917978		492.47	0.00	0.00	0.00	492.47
AZULEJOS CALLEJAS E HIJOS B18345710		308.55	149.73	342.43	587.21	1387.92
AZULEJOS EL TIO DEL PURO, B-18299099		0.00	0.00	90.75	0.00	90.75
AZULEJOS GUADIX, S.L. B18294116		0.00	36.30	0.00	0.00	36.30
AZULEJOS Y PAVIMENTOS NIE B23225451		0.00	304.92	0.00	0.00	304.92
AZULGRES NOVA, S.L. B18497578		0.00	263.05	78.65	363.24	704.94
BANCO BILBAO VIZCAYA ARGE A48265169		0.00	0.00	15705.80	10103.50	25809.30
BANCO DE ALIMENTOS DE GRA G-18412023		16.94	0.00	156.09	36.30	209.33
BANCO POPULAR ESPAÑOL, S A28000727		102850.00	0.00	0.00	0.00	102850.00
BEREMITRANS, S.L. B18786392		0.00	6823.53	53.24	0.00	6876.77
BERNARDO DANIEL GAITAN X4529342K		0.00	84.70	0.00	0.00	84.70
BLOQUES LOS LLANOS, S.L. B18429258		0.00	32.83	0.00	0.00	32.83
BRICOGNARADA, S.L. B-18990804		0.00	0.00	0.00	2129.60	2129.60
BUENA PESCA 97, S.A. A41855727		0.00	0.00	534.82	0.00	534.82
CABEZA RUBIA, S.L. B23267354		0.00	0.00	0.00	21780.00	21780.00
CAJA RURAL DE GRANADA, S. F18009274		0.00	0.00	0.00	30250.00	30250.00
CARBIOTRANS, S.L. B18463232		119.79	150.04	1536.34	42.35	1848.52
CARBONES, COMERCIO Y CONS A41005422		0.00	0.00	389.62	112.05	501.67
CARIÑO LOGISTICA, S.L. B18587055		1676.46	1374.68	1410.86	485.82	4947.82
CARLOS ATIENZA MOLINA 24253641A		169.40	254.22	0.00	0.00	423.62
CARLOS SERRANO CALATRAVA 75133176-L		203.28	0.00	0.00	0.00	203.28
CASTILLO PALMA, S.L. B18455584		0.00	1742.40	0.00	0.00	1742.40
CATERING HOSTELVIRA, S.L. B19503333		0.00	84.70	0.00	0.00	84.70
CAUCHIL CONSTRUCCIONES, S B18419739		156.57	868.78	588.06	192.75	1806.16
CECILIO VALENZUELA REQUEN 24294180-Q		0.00	0.00	33.88	0.00	33.88

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CEFERINO CERVERA E HIJOS, B18404004		3031.05	726.19	108.66	0.00	3865.90
CENTROSUR, S.C.A. F18019091		2721.29	0.00	0.00	0.00	2721.29
CEREALES HERMANOS MORENO B-18577080		0.00	0.00	0.00	6000.00	6000.00
CESPA GESTION DE RESIDUOS A59202861		447.70	24.20	3389.21	3488.88	7349.99
CETURSA SIERRA NEVADA, S. A18005256		96.80	0.00	0.00	0.00	96.80
CHIRLES, S.L. B18336602		0.00	90.75	0.00	281.33	372.08
COMBUSTIBLES SUSYMAR, S.L B19513035		0.00	5808.00	0.00	0.00	5808.00
COMERCIAL PEREZ CORVERA, B18028837		33.88	0.00	0.00	0.00	33.88
COMPANIA AGRICOLA DE LA B29365178		0.00	0.00	0.00	1685.53	1685.53
COMUNICACIONES,ELECTRICID B18806018		0.00	0.00	127.58	256.64	384.22
CONGELADOS Y DERIVADOS, S A39001318		0.00	0.00	1064.80	0.00	1064.80
CONSJOFER, S.L. B18398560		0.00	-84.70	0.00	0.00	-84.70
CONSTMURO, S.L. B23312424		74.05	0.00	82.28	0.00	156.33
CONSTRUCCIONES JURTIGA, S B18230847		0.00	145.54	0.00	0.00	145.54
CONSTRUCCIONES LOPEZ PORR A29059557		354.53	302.99	335.59	294.90	1288.01
CONSTRUCCIONES LUIS SANCH B-18351544		290.40	0.00	0.00	0.00	290.40
CONSTRUCCIONES MARTINEZ P B-23567340		0.00	24.20	128.26	0.00	152.46
CONSTRUCCIONES NARILA, S. B18302901		0.00	0.00	135.52	0.00	135.52
CONSTRUCCIONES ONTIVEROS B18524561		444.81	0.00	0.00	0.00	444.81
CONSTRUCCIONES OTERO, S.L B43004852		0.00	24.20	43.56	0.00	67.76
CONSTRUCCIONES SANCHEZ ES B18598433		655.82	0.00	0.00	0.00	655.82
CORRECTORES VITAMINICOS A B18414102		205.70	1982.96	932.04	0.00	3120.70
CRISTALERIA HERRERA, S.A. A18044214		82.28	0.00	0.00	0.00	82.28
CRISTOBAL TRUJILLOS GUTII 74637222Z		0.00	0.00	1548.80	0.00	1548.80
D.A. HERMANOS CIFUENTES, B18550418		456.17	375.10	0.00	369.05	1200.32
DANIMA INGENIERIA AMBIENT A33013913		67.76	0.00	638.88	0.00	706.64
DHOLLANDIA SISTEMAS DE EL B83566976		0.00	0.00	127.05	0.00	127.05
DICOCEL, S.A. A18358622	18523.16	0.00	0.00	159.28	69.33	18751.77
DIELECTRO MANCHEGO, S.A. A13002134		0.00	77.65	0.00	0.00	77.65
DINTERGAS, S.L. B18888305		0.00	9075.00	0.00	0.00	9075.00
DIPUTACION PROVINCIAL DE P1800000J		0.00	0.00	2770.90	0.00	2770.90
DISTRANSA DAF, S.A. A18081331		65.34	0.00	0.00	0.00	65.34
DISTRIBUCIONES LUMALEXA, B18465716		0.00	0.00	1815.00	0.00	1815.00
DOLORES LOPEZ ROMERO 24220056K		157.66	429.55	121.00	0.00	708.21
EAST WEST PRODUCTOS TEXTI B18413229		0.00	10890.00	0.00	0.00	10890.00
ECOATARFE, S.L. B18302745		0.00	125.84	0.00	0.00	125.84
EFERGA TRANSPORTES Y VIAS B-18936252		1888.02	-48.02	0.00	108.90	1948.90
EL BUEN SAZON, S.L. B-18966721		0.00	0.00	238.52	22.99	261.51
ELECTRO-MECANICA H. ROBLE B18698142		24.20	48.40	0.00	0.00	72.60
ELECTROMECHANICA JUNCARIL, B18218867		0.00	0.00	0.00	266.20	266.20
ELEVACION Y TRANSPORTES, B18025080		0.00	30.25	0.00	0.00	30.25
ELISABETH ALAMIS YAÑEZ 75570123-D		0.00	0.00	363.00	0.00	363.00
EMALVI, S.L. B18368977		0.00	36.30	937.75	36.30	1010.35
ENCUADERNACIONES OLMEDO, B-18205351		190.77	0.00	0.00	0.00	190.77
ESPAGRUAS, S.L. B18587279		239.58	0.00	0.00	0.00	239.58
ESTUDIO DE PREVENCION QUE B-18563098		0.00	0.00	0.00	11380.05	11380.05
EUGENIO RODRIGUEZ DIAZ 24275741T		79.86	0.00	0.00	0.00	79.86
EXCAVACIONES MONTES ORIEN B18356337		0.00	0.00	580.80	0.00	580.80
EXCAVACIONES Y OBRAS CERR B-18603845		0.00	0.00	62.92	845.19	908.11
EXCAVACIONES Y TRANSPORTE E-18678755		0.00	0.00	0.00	59.90	59.90
EXCAVACIONES Y TTES. GARC E-18678755		0.00	2310.37	0.00	0.00	2310.37
EXCLUSIVAS DISPAC, S.L. B18473223		0.00	0.00	0.00	727.63	727.63
EXCMO. AYUNTAMIENTO DE CH P-1806400F		2105.40	0.00	0.00	0.00	2105.40
EXCMO. AYUNTAMIENTO DE LA P1819700D		0.00	0.00	332.75	0.00	332.75
EXCMO. AYUNTAMIENTO DE LA P1811800I		222.98	0.00	0.00	0.00	222.98
EXCMO. AYUNTAMIENTO DE MA P1812800I		0.00	0.00	2371.60	0.00	2371.60
EXCMO. AYUNTAMIENTO DE MO P1813500D		0.00	0.00	0.00	402.81	402.81
EXCMO. AYUNTAMIENTO DE OG P1814800G		0.00	0.00	0.00	345.54	345.54
EXCMO. AYUNTAMIENTO DE OT P-1815200I		0.00	0.00	0.00	112.53	112.53
FERNANDEZ Y VICO, S.L. B-23576861		0.00	0.00	1936.00	0.00	1936.00
FERNANDO ALONSO JIMENEZ 24225515-Y		0.00	0.00	2032.80	0.00	2032.80
FERNANDO VARGAS PLAZA 24243289-R		0.00	70.18	0.00	0.00	70.18

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Cliente	Cif	1T	2T	3T	4T	Total
FERROSER INFRAESTRUCTURAS A28423853		0.00	0.00	207.08	0.00	207.08
FERTRANS GRANADA, S.L. B18352294		69.18	0.00	575.99	0.00	645.17
FEYVA EXCAVACIONES, S.L. B18493379		0.00	33.88	0.00	0.00	33.88
FIDEL JIMENO MONTALVO 24254721W		0.00	0.00	239.58	0.00	239.58
FIJAPLAST, S.L. B-18603365		0.00	0.00	0.00	1736.83	1736.83
FRAIKIN ALQUILER DE VEHIC A61427183		1936.00	72.60	345.82	0.00	2354.42
FRANCISCO CASTRO GARRIDO 24127344E		1886.63	479.76	52.03	1204.13	3622.55
FRANCISCO JAVIER MARIN MA 75098088-H		0.00	0.00	0.00	3025.00	3025.00
FRANCISCO JAVIER PARDO CA 52617261T		0.00	0.00	310.05	0.00	310.05
FRANCISCO JOSE UBAGO JIME 24208949T		0.00	0.00	650.01	0.00	650.01
FRANCISCO LUIS MOLINA URB 24278732-R		0.00	0.00	0.00	7260.00	7260.00
FRANCISCO LUQUE GONZALEZ 74634235V		0.00	0.00	0.00	883.18	883.18
FRANCISCO MANUEL VELEZ NU 24258944Q		0.00	0.00	0.00	12100.00	12100.00
FRANCISCO MOYANO, S.A A-18043828		0.00	0.00	0.00	83.01	83.01
FRANCISCO NUÑEZ VACAS 24149596X		0.00	0.00	0.00	0.00	0.00
FRANCISCO PEREZ MARTIN 24209207M		0.00	14.52	367.05	0.00	381.57
FRANCISCO TORO, S.L. B-23587488		0.00	0.00	0.00	15125.00	15125.00
FRANCISCO URQUIZA MARTIN 24224283Q		0.00	152.46	0.00	143.99	296.45
FRANCISCO ZAMORA RODRIGUE 74627912L		0.00	0.00	42.35	0.00	42.35
FRENOS Y CARROCERIAS LECR B18422022		77.44	53.24	0.00	67.76	198.44
FRIGORIFICOS PAYAN, S.L. B18295238		0.00	344.85	713.54	0.00	1058.39
FUENTE DEL CHOPO TRANSPOR B18512756		14.52	0.00	0.00	0.00	14.52
FUNDACION NOR G-18939496		0.00	405.35	0.00	0.00	405.35
GABRIEL RODRIGUEZ, S.L. B18204263		0.00	0.00	0.00	338.80	338.80
GENARO BOLIVAR NIEVAS 24196717-G		49.83	0.00	0.00	0.00	49.83
GENIAL PAPELES Y PLASTICO B18551440		65.70	58.08	691.64	0.00	815.42
GEOTECNICA DEL SUR, S.A. A18011817		718.74	475.53	109.21	283.14	1586.62
GESTION Y EXPLOTACION DE B18410209		0.00	0.00	22.99	0.00	22.99
GESTION Y SERVICIOS ANDRA B92317221		314.12	52.03	0.00	0.00	366.15
GILOGA, S.L. B18324665		1046.95	463.92	475.29	193.60	2179.76
GLOBAL SPEDITION, S.L. B50157189		0.00	522.72	0.00	0.00	522.72
GOMEZ FRIO GRANADA, S.L. B-19515154		0.00	36.30	655.82	36.30	728.42
GRANASUR 2009, S.L. B-18911396		0.00	0.00	0.00	566.28	566.28
GRANJA LA CARTUJA DE ALBO B18580597		1039.73	322.66	238.91	76.23	1677.53
GRENADE EDIFICIOS INDUSTR B18625905		175.45	0.00	72.60	332.75	580.80
GRUAS A. RAMOS E HIJOS, S B18333492		0.00	65.34	0.00	0.00	65.34
GRUAS ARAFO, S.L. B-38479762		0.00	3300.00	60.00	0.00	3360.00
GRUAS CARIÑO, S.L. B18395442		2859.16	0.00	0.00	0.00	2859.16
GRUAS CECILIO E HIJOS, S. B18681700		0.00	0.00	31.87	0.00	31.87
GRUAS GONZALEZ ORTEGA, S. B14864102		2420.00	0.00	0.00	0.00	2420.00
GRUAS GRANADA 2000, S.L. B18546887		1439.80	0.00	0.00	0.00	1439.80
GRUAS Y SERVICIOS BAZA, S B18877803		0.00	1003.33	182.47	0.00	1185.80
GRUAS Y TRANSPORTES ARJON B-14335335		278.30	0.00	0.00	0.00	278.30
GRUAS Y TRANSPORTES JALDO B18254441		2562.78	58.08	221.91	419.82	3262.59
GRUPO DHUL, S.L. B81576985		50.82	384.78	0.00	0.00	435.60
GRUPO PEÑA AUTOMOCION, S B14651046		0.00	0.00	155.84	0.00	155.84
HELITT LINEAS AEREAS, S.A A-85934933		-2713.69	0.00	0.00	0.00	-2713.69
HERMANOS CASAS INSTALACIO B18806265		132.31	0.00	0.00	0.00	132.31
HERMANOS MUÑOZ QUERO, S. B18537936		338.80	58.08	614.19	18.15	1029.22
HERMANOS PEÑA MORENO, S. G-18063149		0.00	108.90	0.00	0.00	108.90
HERMANOS PEINADO, S.L. B23218795		0.00	0.00	0.00	1815.00	1815.00
HEROGRA ESPECIALES, S.L. B18361329		148.83	0.00	0.00	0.00	148.83
HERRAMIENTAS Y VALENZUELA B18540369		0.00	89.90	0.00	0.00	89.90
HESAAL ARANDA, S.L. B18812800		132.54	0.00	22.69	29.04	184.27
HIDRAULICA Y CARROCERIAS B-35819978		0.00	0.00	0.00	6010.00	6010.00
HIERROS ALHAMBRA, S.A. A18041236		0.00	0.00	20.57	0.00	20.57
HIERROS CENARRO, S.L. B18933671		240.79	0.00	32.67	241.76	515.22
HIERROS VELETA, S.L. B23457856		0.00	0.00	410.19	0.00	410.19
HIERROS Y ACEROS GRANADA, B18689604		4397.14	0.00	0.00	308.55	4705.69
HIJOS DEL TURRO, S.L. B18820480		0.00	42.35	27.65	126.69	196.69
HISPANO-ALPINA DE OBRAS A A18621136		229.90	0.00	0.00	0.00	229.90
HORTALIA VERDE, S.L. B18407304		0.00	14036.00	0.00	0.00	14036.00

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HORTICOLAS SERFRAN, S.L.	B-18675991	5709.99	0.00	0.00	0.00	5709.99
ILURCO, S.A.	A18060178	36.30	42.35	559.99	333.96	972.60
INAGAS 2001, S.L.	B-18507632	0.00	67.76	-67.76	0.00	0.00
INDUSTRIAS DE FIJACION TE	B18884718	0.00	0.00	0.00	774.40	774.40
INDUSTRIAS KOLMER, S.A.	A18006569	0.00	0.00	529.01	249.74	778.75
INTEGRAL DEALER SERVICES,	B19509298	0.00	0.00	0.00	20.57	20.57
INTELSA, S.L.	B24297350	0.00	0.00	598.83	0.00	598.83
INTERBREAD, S.L.	B25064866	871.20	0.00	0.00	0.00	871.20
ISIDORO AGUILERA UREÑA	24161001F	513.04	0.00	0.00	0.00	513.04
IZBECO, S.L.	B18273920	0.00	0.00	3388.00	0.00	3388.00
JALSOSA, S.L.	B18220657	0.00	0.00	30.25	0.00	30.25
JARDINES Y MEDIO AMBIENTE	A23479561	36.30	0.00	0.00	0.00	36.30
JESUS ANGEL MOLINA ALMAZA	24180561-V	0.00	0.00	0.00	532.40	532.40
JESUS CUENCA AGUILERA	74685211-W	99.22	0.00	191.18	0.00	290.40
JOCON CANILES, S.L.	B18383851	3619.96	914.50	6348.70	885.36	11768.52
JOSE AGUSTIN PUGA RODRIGU	74714176X	0.00	0.00	0.00	140.97	140.97
JOSE ANTONIO COBOS RUIZ	44252289J	0.00	0.00	11011.00	0.00	11011.00
JOSE ANTONIO GARCIA PASTO	45086040Z	0.00	0.00	0.00	100.00	100.00
JOSE ANTONIO GARRIDO OCA?	24215254A	0.00	0.00	330.33	501.42	831.75
JOSE ANTONIO RIVERA PALOM	44266316X	78.65	0.00	0.00	0.00	78.65
JOSE ANTONIO TORRENTE BAR	75093063-H	0.00	0.00	7647.20	0.00	7647.20
JOSE CARLOS CIFUENTES GAM	74689324-K	0.00	0.00	0.00	108.90	108.90
JOSE DE LA OSA RUIZ	24085860F	0.00	0.00	121.00	165.77	286.77
JOSE ESTEBAN MONTILLA ENC	34838367-Z	0.00	0.00	12100.00	0.00	12100.00
JOSE FRANCISCO LAZARO CAS	24208183Q	0.00	0.00	0.00	484.00	484.00
JOSE GONZALEZ HIGUERAS	24100560X	0.00	1177.57	0.00	0.00	1177.57
JOSE IZQUIERDO GALLARDO	26039873D	0.00	0.00	0.00	7260.00	7260.00
JOSE LINDE ARROYO	24103254J	503.00	0.00	0.00	0.00	503.00
JOSE LUIS DE LA ROSA CASA	A18068676	0.00	242.00	0.00	0.00	242.00
JOSE LUIS NAVARRO ROSALES	74644539V	118.58	0.00	0.00	0.00	118.58
JOSE MANUEL CALERO BULLEJ	44284096-B	246.36	0.00	0.00	0.00	246.36
JOSE MANUEL CASTILLO ROJA	24247147H	5030.50	0.00	0.00	0.00	5030.50
JOSE MANUEL RODRIGUEZ MOL	74551399G	78.41	0.00	0.00	0.00	78.41
JOSE MANUEL VILLALBA GARC	29078872H	588.06	0.00	0.00	0.00	588.06
JOSE MARIA ANGUITA CASTIL	52531627H	0.00	0.00	0.00	47.19	47.19
JOSE MARIA CAMACHO DIAZ,	B23062938	2189.20	0.00	0.00	0.00	2189.20
JOSE MARIA HINOJOSA RAMIR	52530622-W	0.00	0.00	2420.00	0.00	2420.00
JOSE MARIA MARTINEZ IZQUI	24213415G	0.00	0.00	0.00	532.40	532.40
JOSE MOLINA SANCHEZ, S.L.	B18954230	0.00	0.00	181.50	0.00	181.50
JOSE SALVADOR SENCHERMES	24306121-C	1358.10	0.00	0.00	0.00	1358.10
JUAN DOMINGO CANO RUIZ	75002056E	1705.61	372.68	-201.48	440.44	2317.25
JUAN ESPINOLA LAFUENTE	74628508-V	0.00	70.18	0.00	0.00	70.18
JUAN FRANCISCO HERNANDEZ	44252567S	0.00	0.00	0.00	96.80	96.80
JUAN FRANCISCO JIMENEZ AR	24252304T	0.00	158.99	0.00	0.00	158.99
JUAN FRANCISCO NAVARRO GO	29083935K	53.24	0.00	84.70	0.00	137.94
JUAN JOSE FRANCO CAYON	12710150M	0.00	65.34	0.00	0.00	65.34
JUAN JOSE GARNICA GONZALE	74659775-G	33.88	11.62	0.00	0.00	45.50
JUAN JOSE RUBIALES MORALE	33382617A	0.00	0.00	0.00	24.20	24.20
JUAN MARCOS ALVAREZ MORAL	E23272784	0.00	0.00	0.00	310.61	310.61
JUAN MOISES MECIAS GARBAL	24125828R	0.00	0.00	0.00	163.35	163.35
JUAN PADIAL PEREZ	24267291Z	0.00	983.97	0.00	0.00	983.97
JUAN RAMON PEDREGOSA CANO	74634993Q	3315.40	0.00	0.00	0.00	3315.40
JUAN RAMOS MARIN	24205847A	0.00	0.00	0.00	385.99	385.99
JUAN RODRIGUEZ MORALES	24089176B	0.00	634.04	0.00	0.00	634.04
JUAN RUIZ MORENO, S.L.	B18281733	0.00	0.00	166.38	0.00	166.38
JUAN SANCHEZ TROYA E HIJO	B18464503	0.00	0.00	7260.00	0.00	7260.00
JUAN SEGURA BENITEZ	24084344D	68.81	0.00	0.00	0.00	68.81
JUNTA DE ANDALUCIA CONSEJ	S4111001F	0.00	0.00	973.98	0.00	973.98
JUSTO GARCIA RUIZ	24206063N	0.00	76.23	0.00	0.00	76.23
JUSTO ROMERO LOPEZ E HIJO	E18804740	0.00	0.00	177.99	0.00	177.99
KILIAN, S.C.A.	F-18403998	0.00	0.00	0.00	8.95	8.95
LAVANDERIA HOTELERA ANDAL	A-92490176	18727.61	319.92	179.64	0.00	19227.17

Ventas trimestrales (facturas) Modelo 347

Cliente	Cif	1T	2T	3T	4T	Total
LECITRAILER, S.A.	A50196070	0.00	0.00	0.00	208.12	208.12
LEONES PIANOS, S.L.	B-18413716	0.00	89.54	0.00	0.00	89.54
LOS NIÑOS DEL TRINI, S.L.	B-19509140	0.00	0.00	277.33	89.54	366.87
LUIS GOMEZ ROMAN	24279567-P	0.00	0.00	1210.00	0.00	1210.00
LUIS GONZALEZ CARRILLO	24294672W	0.00	0.00	0.00	48.40	48.40
LUIS LINDE GARCIA	24127528E	271.40	254.10	91.96	284.71	902.17
LUIS MOLEON, S.L.	B18338566	0.00	0.00	346.67	0.00	346.67
MAN TRUCKS & BUS, S.A.UNI	A78507498	0.00	268.62	346.06	0.00	614.68
MANUEL GARCIA MONTERO	74677101-B	152.48	0.00	0.00	0.00	152.48
MANUEL MOLINA MUÑOZ E HI	B14456479	0.00	412.61	0.00	0.00	412.61
MANUEL PIÑAR MOLES	44267893-T	0.00	512.36	0.00	0.00	512.36
MANUEL RAMIREZ GARCIA	74878557-X	822.80	0.00	0.00	0.00	822.80
MANUEL RUIZ DUEÑAS	24058621T	0.00	121.00	0.00	0.00	121.00
MANUEL SOLA LORCA	24216267-G	0.00	87.48	0.00	0.00	87.48
MANUFACTURAS QUIMICAS AQU	B18229971	0.00	0.00	48.40	340.54	388.94
MAREL SERV. S.L.	B-19510981	0.00	0.00	0.00	169.40	169.40
MARIA LUISA RICO MORENO	52589198-C	0.00	0.00	0.00	3569.50	3569.50
MARIANO BARRIOS MORA	24144560-B	0.00	0.00	32.03	0.00	32.03
MARIO LOPEZ ORTEGA	23765230C	301.52	0.00	0.00	0.00	301.52
MARIO ORTEGA GONZALEZ	24241868Y	0.00	0.00	191.18	0.00	191.18
MARTIN MORALES, C.B.	E18492629	0.00	0.00	0.00	4403.19	4403.19
MATERIALES DE CONSTRUCCIO	B23388762	0.00	0.00	128.26	0.00	128.26
MATERIALES DE CONSTRUCCIO	B18719765	36.30	0.00	0.00	0.00	36.30
MATERIALES DE CONSTRUCCIO	B23307812	0.00	0.00	0.00	1210.00	1210.00
MAXIMO CUARTERO LOZANO	74595734H	738.10	735.68	0.00	0.00	1473.78
METALURGICA AISAN, S.L.	B18255968	0.00	0.00	459.80	0.00	459.80
METALURGICA ANDALUZA DE A	B-18923029	91.96	0.00	140.36	251.68	484.00
METALURGICA ANDALUZA DE M	B-18923037	0.00	0.00	968.00	0.00	968.00
METAMIGO, C.B.	E-18956250	0.00	0.00	1079.32	0.00	1079.32
MIGUEL ANGEL JERONIMO ROM	23793762-L	16.94	0.00	278.30	0.00	295.24
MIGUEL CRUZ POYATOS	24167347M	33.88	48.40	0.00	0.00	82.28
MIGUEL JIMENEZ SAEZ, S.L.	B18755223	0.00	397.78	0.00	0.00	397.78
MIQUEL ALIMENTACION, S.A.	A-17371758	0.00	0.00	0.00	742.94	742.94
MONTAJES ELECTRICOS Y FOM	B18240465	222.64	0.00	129.47	55.18	407.29
MONTAJES Y CONSTRUCCIONES	A-41203753	0.00	30.25	0.00	0.00	30.25
MOTORISAN, S.A.L.	A18343079	407.50	61.71	54.45	395.93	919.59
NARANJAS JIMENEZ, S.L.	B18699553	258.94	287.98	0.00	321.86	868.78
NAVARRO ROSALES, C.B.	E18545186	266.20	0.00	0.00	0.00	266.20
NEUMATICOS ADRIAN MORENO,	B-92794668	5626.50	0.00	0.00	0.00	5626.50
NEVADA DE LUBRICANTES, S.	B41697871	140.77	0.00	0.00	0.00	140.77
NEVADA MOTOR, S.A.	A18090951	338.80	0.00	1210.00	0.00	1548.80
NICOLAS ESPIGARES DIAZ	24154514Y	0.00	0.00	0.00	2420.00	2420.00
NISAMOVEL, S.A.L.	A18349472	215.86	65.34	113.74	0.00	394.94
ORQUESTA SIMBOLOS, S.L.	B-18922773	0.00	163.35	184.28	0.00	347.63
OSCAR TUÑON IGLESIAS	30658572D	0.00	0.00	0.00	4386.25	4386.25
OXIPHARMA, S.L.	B26249755	38.72	0.00	0.00	0.00	38.72
PABLO ANTONIO BAUTISTA GU	23789248A	0.00	1125.30	0.00	0.00	1125.30
PATATAS E. MILLAN, S.L.	B18424085	508.20	0.00	0.00	0.00	508.20
PAYAN HERMANOS, S.A.	A18034306	0.00	1188.70	952.88	52.03	2193.61
PEDRO GERMAN SANCHEZ HOYO	74690248W	0.00	0.00	0.00	3085.50	3085.50
PEDRO LEIVA, S.L.	B14233472	0.00	21104.21	0.00	225.06	21329.27
PEDRO RUIZ LIÑAN	24058515D	99.22	2465.25	218.16	185.13	2967.76
PEMA, S.L.	B18684357	0.00	5014.24	0.00	0.00	5014.24
PEREZ CORVERA TRANSGAS, S	B18510990	1085.19	0.00	0.00	115.92	1201.11
PERFORACIONES Y SONDEOS A	B18598110	0.00	151.42	0.00	0.00	151.42
PIDEAL 2.006, S.L.L.	B18786327	24.20	0.00	0.00	0.00	24.20
PIENSOS Y CEREALES MULHAC	B-18566703	0.00	0.00	0.00	1815.00	1815.00
PLASTICOS HITA, S.L.	B18225359	0.00	4356.00	0.00	0.00	4356.00
PORTES 195, S.L.	B18508911	153.15	0.00	461.98	0.00	615.13
PREFADUR, S.L.	B18501734	67.76	0.00	0.00	0.00	67.76
PRODIEL, S.L.	B-91706499	0.00	0.00	36.30	0.00	36.30
PRODUCTOS AGRICOLAS NIGÜ	B18450791	0.00	0.00	505.78	0.00	505.78

Ventas trimestrales (facturas) Modelo 347

Cliente	Cif	1T	2T	3T	4T	Total
PROFLOR ANDALUZA, S.L.	B18335398	0.00	0.00	0.00	6050.00	6050.00
PROMOCIONES ANTONIO GUIJA	B18315697	133.10	0.00	0.00	0.00	133.10
PROMOINVERSIONES GENERALE	B18627158	106.48	0.00	0.00	4840.00	4946.48
R1 GAMA CAMIONES 2010, S.	B30850549	0.00	0.00	25.41	0.00	25.41
RAFAEL CEBALLOS,S .L.	B-18021162	0.00	0.00	448.26	0.00	448.26
RAFAEL COLLADO MILLA	25950365-V	0.00	0.00	58.08	0.00	58.08
RAFAEL JIMENEZ NIETO	24222625Z	65.34	173.03	1168.38	192.39	1599.14
RAFAEL MARTIN GARCIA	24172471T	0.00	0.00	12719.36	0.00	12719.36
RAFAEL PABLO GARCIA ROMER	44256833-A	302.50	0.00	0.00	0.00	302.50
RAFAEL ROBLES RODRIGUEZ	24123582-D	0.00	18.15	0.00	0.00	18.15
RAMON ROLDAN GRANADOS	74551977-F	0.00	0.00	0.00	276.49	276.49
RAUL RODRIGUEZ BELTRAN	74677598-W	0.00	166.98	396.88	0.00	563.86
REALE SEGUROS GENERALES,	A78520293	234.98	0.00	0.00	0.00	234.98
RECAMBIOS SALYSAN, S.L.L.	B18580043	0.00	0.00	123.42	-123.42	0.00
RECISUR, S.L.	B18284307	118.58	0.00	60.50	60.50	239.58
RECUPERACIONES HERMANOS M	B18504290	30.25	0.00	912.94	398.09	1341.28
REPRESENTACIONES SALAZAR,	B18483727	89.54	2330.46	0.00	0.00	2420.00
RICARDO RUANO SIERRA	24192889V	19.37	0.00	0.00	72.60	91.97
ROMERA TORVIZCON, S.L.	B18365833	0.00	265.84	116.16	0.00	382.00
S CUTRANS, S.L.	B18577148	0.00	0.00	42.35	0.00	42.35
SABODUR, S.L.U.	B-18998955	510.46	2502.28	0.00	0.00	3012.74
SALVATER 94, S.L.	B18370551	0.00	0.00	1144.66	242.00	1386.66
SAMUEL AMOS MORENO	74692699-S	0.00	0.00	0.00	205.70	205.70
SANEAMIENTOS SIERRA NEVAD	B18210583	0.00	0.00	113.74	0.00	113.74
SANTA BARBARA SISTEMAS, S	A28093524	0.00	145.20	0.00	0.00	145.20
SAULO ORTIZ CASTELLANO	78548070-B	0.00	1512.50	0.00	0.00	1512.50
SCANIA HISPANIA, S.A.	A59596734	65.34	0.00	0.00	0.00	65.34
SELMA, S.L.	B29880572	0.00	0.00	119.79	0.00	119.79
SERGIO MEDINA VENEGAS	74724060G	0.00	693.09	0.00	0.00	693.09
SERTEGO SERVICIOS MEDIOAM	B-83667725	0.00	207.74	0.00	0.00	207.74
SERVICIOS LOGISTICOS REST	B18903575	0.00	0.00	0.00	4706.90	4706.90
SERVICIOS Y SUMINISTROS C	B18369165	0.00	0.00	0.00	417.69	417.69
SEVIALCAS, S.L.	B18369264	0.00	61.71	114.95	0.00	176.66
SIERRA NEVADA PAPELES Y P	B18350215	0.00	0.00	0.00	18918.06	18918.06
SOCIEDAD COOP.AND.CONSTR.	F23007867	0.00	3630.00	0.00	0.00	3630.00
SOCIEDAD ESPAÑOLA DE MON	A-28018083	1288.65	0.00	0.00	0.00	1288.65
SOLGRASA, S.A.	A18069484	36.30	0.00	90.75	0.00	127.05
STRUGAL 8, S.L.	B18882994	0.00	0.00	2845.56	0.00	2845.56
SUCESORES JOSE GARCIA, S.	B18343467	0.00	0.00	0.00	242.00	242.00
SUMINISTROS ANDALUCIA SUR	B-18929281	813.65	341.00	0.00	0.00	1154.65
SUMINISTROS HORTICOLAS, S	B-18703538	0.00	0.00	0.00	36.30	36.30
SUMINISTROS INDUSTRIALES	B18042580	0.00	36.30	0.00	0.00	36.30
SUPER BAI, S.L.	B18595017	0.00	0.00	4840.00	0.00	4840.00
SUPERMERCADOS DANI, S.L.	B18029801	0.00	36.30	0.00	0.00	36.30
SUPERMERCADOS FRAN Y NOE	B18943704	167.23	0.00	0.00	0.00	167.23
SUPERMERCADOS PRINCIPE, S	B18433656	194.06	0.00	0.00	60.50	254.56
SUPERMERCADOS SANTAELLA,	B18077396	97.65	0.00	129.96	341.34	568.95
SUPERMERCADOS SUMAYBA, S.	B18090506	0.00	0.00	173.03	0.00	173.03
SUPERMERCADOS VIRGEN DE L	B18293845	266.20	700.59	0.00	0.00	966.79
TALLER DE AUTOMOVILES SIE	F-18030551	0.00	377.52	0.00	0.00	377.52
TALLER Y SUMINISTROS OREL	B18772038	18.15	52.03	245.39	85.91	401.48
TALLERES ALMICERAN, S.L.	B-18398685	222.64	0.00	0.00	0.00	222.64
TALLERES DIESEL MATIAS, S	A18064634	35.82	0.00	0.00	0.00	35.82
TALLERES GIRELA, C.B.	E18292441	62.92	30.25	0.00	292.82	385.99
TALLERES LOPEZ Y MATEOS,	B18349761	0.00	363.00	0.00	0.00	363.00
TALLERES MANUEL GARCIA BU	B-18516377	0.00	0.00	0.00	44.77	44.77
TALLERES MONTORO, S.C.A.	F18667550	0.00	164.56	0.00	36.30	200.86
TALLERES MULHACEN DREAMS	B19519198	0.00	12.10	0.00	0.00	12.10
TALLERES RUIZ Y ESPADAS,	B18422428	151.25	7.26	159.72	170.61	488.84
TALLERES Y GRUAS JOSE GUE	B18436634	29.46	9.08	96.80	504.51	639.85
TANA, S.A.	A30005169	0.00	8712.00	0.00	0.00	8712.00
TECMACER, S.L.	B18228411	0.00	0.00	0.00	387.20	387.20

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Cliente	Cif	1T	2T	3T	4T	Total
TECNOMEDICA ANDALUZA, S.C	F18564112	0.00	0.00	5166.70	0.00	5166.70
TEMPLEOLIVA, S.C.A.	F18473561	0.00	522.72	0.00	0.00	522.72
TRANSARMILLA CARGO, S.L.	B18443432	22.34	354.36	0.00	0.00	376.70
TRANSGRUAS CIAL, S.L.	B64753791	103.46	0.00	0.00	0.00	103.46
TRANSOLVER FINANCE E.F.C.	A78388600	0.00	0.00	0.00	16940.00	16940.00
TRANSPORMED, S.L.	B18442988	0.00	226.52	0.00	0.00	226.52
TRANSPORTES ACULA AGRICOL	B18748780	0.00	0.00	75.02	0.00	75.02
TRANSPORTES AGUILERA BOSC	B18708446	0.00	217.20	0.00	0.00	217.20
TRANSPORTES JUAN AGUILAR,	B18285676	116.16	335.41	829.58	-30.25	1250.90
TRANSPORTES LA MURCIANA C	B29583945	0.00	68.24	0.00	0.00	68.24
TRANSPORTES LOS PEÑONERO	F18693309	0.00	0.00	70.18	0.00	70.18
TRANSPORTES LUCENA MARTIN	B18317347	-67.03	798.20	327.91	53.24	1112.32
TRANSPORTES PEDRO JUSTO,	B18410357	0.00	33.88	0.00	91.96	125.84
TRANSPORTES SANTISTEBAN C	B-18992941	0.00	0.00	726.00	0.00	726.00
TRANSPORTES Y LOGISTICA G	B-19504364	0.00	1981.98	0.00	0.00	1981.98
TRANSPORTES Y MUDANZAS CA	A18051862	0.00	0.00	42.35	2951.80	2994.15
TRANSUR 2001, S.A.	A92019264	0.00	0.00	0.00	508.20	508.20
TTES Y MAT. DE CONST. GRU	B18656306	0.00	77.44	624.92	1061.29	1763.65
URQUIZA E HIJOS, S.L.	B18516864	160.93	421.08	1114.88	200.50	1897.39
UTE CONSERVACION ALMERIA	U04712311	0.00	316.78	0.00	1211.29	1528.07
UTE II CONSERVACION SIERR	U18954842	1335.03	199.53	116.16	618.31	2269.03
VALSER, S.L.	B-18433607	0.00	0.00	0.00	72.60	72.60
VEINSUR, S.A.	A04128310	0.00	112.53	94.38	72.60	279.51
VEMASUR HIDRAULICA, S.L.	B-14815922	0.00	363.00	0.00	0.00	363.00
VERA Y GALLEG0 ENERGIAS,	B-18905893	0.00	0.00	853.73	0.00	853.73
VFS FINANCIAL SERVICES, S	A81501157	0.00	0.00	43342.20	0.00	43342.20
VIVACOPIER GRANADA, S.L.	B18539718	0.00	33.88	0.00	450.12	484.00
VIVEROS CAMBIL, S.L.	B18281766	0.00	174.24	0.00	4491.06	4665.30
VIVEROS GENIL, S.L.	B-18860163	0.00	0.00	0.00	340.01	340.01
ZURICH INSURANCE PLC (SUC	W0072130H	0.00	0.00	1514.56	0.00	1514.56
		235140.51	168124.72	0.00	303108.45	909026.01
		235140.51	168124.72	0.00	303108.45	909026.01

Subtotal Registros 399

Total Registros: 399

Resumen de ventas por trimestre. Los importes son total factura iva incluido