

Compras trimestrales (facturas) Modelo 347

Año	2013						
	Proveedor	Cif	1T	2T	3T	4T	Total
	A FORGED TOOL, S.A.	A18030064	360.24	0.00	347.48	0.00	707.72
	ABRASIVOS AGUILA, S.A.	A08985871	601.85	712.63	934.97	258.21	2507.66
	ABRASIVOS ALICANTE, S.L.	B03844420	0.00	0.00	0.00	279.01	279.01
	ABRASIVOS MONTERO, S.L.	B95349130	0.00	112.80	297.34	1451.69	1861.83
	ABRASIVOS MOTRIL, SL.		0.00	0.00	0.00	184.80	184.80
	ABRASIVOS SAIT ESPAÑA, S	A61424222	0.00	1537.01	2974.46	1465.75	5977.22
	BRIKENSA ESPAÑA, S.A.	A29032794	538.57	1495.69	434.78	1772.34	4241.38
	CASELLI, SL.	B46029369	0.00	611.15	1120.48	0.00	1731.63
	CENTO PAMASO, S.L.	B64837909	1000.01	224.15	1298.69	1371.22	3894.07
	COIMAPOR, S.L.	B36616092	428.70	695.75	232.02	-1541.81	-185.34
	COMERCIAL DEL SUR DE PAPE	B92969757	227.37	189.48	323.64	265.27	1005.76
	DICOCEL, S.A.	A18358622	72.00	72.00	72.00	72.00	288.00
	DINACES, S.L.	B36277366	859.10	798.60	0.00	816.75	2474.45
	EXCLUSIVAS ELMAY, S.L.	B95645586	696.96	0.00	0.00	0.00	696.96
	EXCLUSIVAS UDA, C.B.	E20218269	387.20	310.48	556.60	0.00	1254.28
	G.P. CASTELLANO, S.L.	B18436469	25.70	0.00	7.50	15.55	48.75
	GENERAL DE MEDICION, S.L.	B59202754	0.00	0.00	453.63	0.00	453.63
	GUBOSA, S.L.	B59092486	0.00	0.00	446.57	0.00	446.57
	HITACHI POWER TOOLS IBERI	A58895590	0.00	340.42	1482.20	467.64	2290.26
	IRIDOI, HERRAMIENTAS, S.L	B01309343	768.23	1770.33	1477.75	1444.02	5460.33
	KAPRIOL TOOLS, S.L.	B64805021	470.33	0.00	0.00	0.00	470.33
	KGS DIAMOND PORTUGAL, LDA	PT508818540	0.00	624.24	706.34	0.00	1330.58
	LABORAL MIKOS 	24254862-M	18.00	0.00	0.00	0.00	18.00
	LARWIND NEUMATICA, S.A.	A48177547	0.00	217.80	0.00	0.00	217.80
	LEJIAS CILE, S.L	B18525352	0.00	28.10	57.00	0.00	85.10
	LOFES 90, S.L.	B59416230	0.00	183.50	0.00	406.56	590.06
	M.P.JAR, S.L.	B31141880	0.00	77.48	0.00	0.00	77.48
	MARMOLINOX, S.L.	B14379747	387.20	0.00	505.30	192.00	1084.50
	MEDIOS FILTRANTES, S.A.	A08709123	0.00	0.00	332.75	0.00	332.75
	PACAL SHOES, S.L.	B53967774	171.22	0.00	0.00	0.00	171.22
	QUIMICAS NOVELDA, S.L.	B53751996	3549.94	4633.21	3821.58	4194.29	16199.02
	RICARDO LUENGO, S.L.	B50212794	0.00	0.00	69.71	0.00	69.71
	SAFETOP INNOVATIVE PROTEC	B70314661	484.91	503.64	568.75	945.72	2503.02
	SIA ABRASIVES ESPAÑA, S.	A28185759	1611.43	1364.88	0.00	906.29	3882.60
	SOLGA DIAMANT, S.L.	B08297913	0.00	745.29	1170.19	1341.92	3257.40
	SOLGA, S.L.	B08500977	2555.03	2053.22	2301.54	0.00	6909.79
	SOLSTONE, S.L.	B74199761	1051.50	1470.77	473.11	1025.78	4021.16
	STATS Suministros Tecnico	B61725453	0.00	0.00	426.53	0.00	426.53
	STAYER IBERICA, S.A.	A79004891	0.00	356.95	311.21	0.00	668.16
	STOPSKID.-ANTONIO SCARCEL	X0686893K	0.00	462.51	0.00	824.51	1287.02
	SUMARCOOP. Soc.Coop.Lta.	F03046117	709.53	0.00	0.00	0.00	709.53
	TALLERES ELECTRICOS PEMAS,	B18309740	0.00	21.60	0.00	0.00	21.60
	TALLERES ELECTROMECHANICOS	B18694273	10.05	23.36	0.00	0.00	33.41
	TIRADO AVILA, MANUEL	23582151K	0.00	275.40	0.00	0.00	275.40
	VELILLA CONFECCION INDUST	A78058302	493.45	0.00	0.00	1189.76	1683.21
			17478.52	21912.44	0.00	19349.27	81944.35
			17478.52	21912.44	0.00	19349.27	81944.35

Subtotal Registros 45

Total Registros: 45

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