Ayuntamiento de Umbrete

Plaza de la Constitución, 8 · 41806 Umbrete (Sevilla)
Teléfono 955 715 300/30 · Fax 955 715 721
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ANEXO I

AYUNTAMIENTO DE UMBRETE

FACTURAS INCLUIDAS EN EL CERTIFICADO EMITIDO EN VIRTUD DEL REAL DECRETO LEY 4/2012

CIF/NIF	Nº FACTURA	IMPORTE FACTURA
27280852Y	900086	188,80
27280352Y	900085	354,59
27280910N	6	177,62
27280910N	5	235,40
27280910N	4	85,17
27280910N	3	94,16
27291967Y	09000034	211,12
27299332B	01/2010	4.663,20
27677981B	00/0000123/09	20,24
27677981B	00/0000128/09	35,86
27677981B	00/0000187/09	40,30
27677981B	00/0000178/09	103,58
27893058S	006/10	3,00
27893058S	021/10	43,90
27893058S	033/10	87,90
27893058S	043/10	50,70
27893058S	054/10	134,80
27893058S	065/10	93,40
27893058S	076/10	84,80
27893058S	077/10	39,75
27893058S	093/10	75,25
27893058S	008/11	14,95
27893058S	021/11	23,50
27893058S	040/11	23,40
27893058S	117/11	17,00
27893058S	118/11	67,50
27893058S	130/11	4,00
27912331Z	0051077	453,55
27912331Z	0052673	220,18
27912331Z	0053438	280,86
27912331Z	0053438 (1)	367,37
28305948D	0001	348,00
28488948K	0161/10	1.209,60
28488948K	0166/10	1.542,00
28488948K	0069/11	165,20
28488948K	0070/11	1.944,00
28488948K	0040/11	389,40
28488948K	0083/11	531,00
28488948K	0108/11	1.728,00
28494169K	926	24,00
28509468W	10	242,44

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28509468W	001	462,84
28509468W	017	246,62
28509468W	019	504,45
28509468W	028	280,25
28509468W	03	177,00
28539522H	006/11	294,99
28539522H	068/11	105,58
28539522H	055/11	431,64
28554194Q	5	4.042,25
28554194Q	143.	230,00
28564938L	01072010	222,24
28564938L	18072011	245,95
28564938L	01102011	83,23
28599320Q	010109B	9,05
28599320Q	010109A	24,60
28599320Q	010109C	126,00
28675572T	048/09/10	649,00
28675572T	049/09/10	649,00
28710233T	N100139	624,47
28710233T	N100158	64,13
28710233T	N100150	29,50
28742385K	09/395	604,59
28794744D	A/1	44,52
28830505M	11000093	1.058,63
28830505M	11000108	150,53
28830505M	11000153	60,18
28830505M	11000135	74,93
28830505M	11000197	239,72
43495445F	A9811776	384,87
48820705P	1000098	175,82
52669908T	0056	1.252,86
53347360X	E055/11	100,00
53347360X	E052/11	200,00
75424158M	11	2.664,52
75424158M	16	250,16
75435284E	040810	132,00
75435284E	30311	231,00
77587268B	06/09	6.420,00
77587268B	03/09	4.280,00
77587268B	05/09	4.280,00
77587268B	04/09	4.643,80
77587268B	04/2011	764,14
77588091Y	A/21	283,05
79191516D	499	4.872,00
79191516D	496	1.265,98
79191516D	489	766,06
79191516D	488	834,15
79191516D	487	1.516,94
79191516D	485	1.676,20
79191516D	482	377,00
79191516D	481	754,00

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79191516D	477	655,40
79191516D	473/01/00	5.202,02
79191516D	396	435,00
79191516D	534	1.854,14
79191516D	535	1.012,10
79191516D	536	902,71
79191516D	538	620,60
79191516D	540	4.743,00
79191516D	541	585,80
79191516D	542	664,68
79191516D	544	2.527,35
79191516D	545	1.402,09
79191516D	546	350,32
79191516D	547	870,58
79191516D	549	1.081,12
79191516D	550	699,48
79191516D	512	591,60
79191516D	515	348,58
79191516D	518	2.300,74
79191516D	521	2.515,80
79191516D	522	2.144,84
79191516D	523	683,24
79191516D	524	1.199,44
79191516D	525	1.133,90
79191516D	526	863,04
79191516D	527	1.465,31
79191516D	528	837,52
79191516D	529	1.645,13
79191516D	530	939,60
79191516D	531	226,20
79191516D	519	465,97
79191516D	572 B	3.580,12
79191516D	572 A	3.510,50
79191516D	613	516,84
79191516D	611	440,14
79191516D	610	713,90
79191516D	609	849,60
79191516D	608	1.536,36
79191516D	597	1.420,72
79191516D	598	2.280,94
79191516D	607	829,54
79191516D	606	2.546,44
79191516D	605	1.637,84
79191516D	604	336,30
79191516D	603	365,80
79191516D	602	477,90
79191516D	601	165,20
79191516D	600	448,40
79191516D	599	277,30
79191516D	595	2.370,62
79191516D	594	900,93

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79191516D	INTERVENCIÓN 593	129,80
79191516D	592	575,84
79191516D	591	493,24
79191516D	590	490,29
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79191516D	587	820,10
79191516D	586	188,80
79191516D	585	415,36
79191516D	583	4.135,90
79191524V	502	124,60
79191524V	503	45,20
79191524V	501	122,10
79191528K	006/09	5.700,24
79191528K	013/09	1.983,60
79191528K	034/09	3.222,48
79191528K	036/09	255,20
79191528K	03709	4.371,46
79191528K	038/09	1.788,72
79191528K	030/09	7.122,40
79191528K	028/09	4.461,36
79191528K	070/09	1.125,20
79191528K	072/09	345,68
79191528K	073/09	2.847,80
79221458M	09FDC011	1.363,50
A01049725	FRAV.353585	580,56
A02118164	22/2009/856149	88,22
A02118164	22/2009/858355	2,44
A02118164	22/2009/861225	34,13
A02118164	22/2009/862251	71,07
A02118164	22/2009/865811	77,37
A02118164	22/2010/873564	96,81
A02118164	22/2010/879305	40,67
A02118164	22/2010/877046	53,04
A02118164	22/2010/885019	26,59
A02118164	22/2010/888296	64,09
A08820953	0000073583	388,17
A14099022	A9000076/AL	5.421,28
A14099022	A9000077AL	5.421,28
A14099022	A9000078/AL	5.421,28
A14099022	A9000079/AL	5.421,28
A14099022	A9000080/AL	5.421,28
A14099022	A0000108/AL	4.130,00
A14099022	A0000109/AL	4.130,00
A14099022	A0000110/AL	4.130,00
A14099022	A0000111/AL	4.130,00
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A28000032	175-11	52.066,17
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A28002335	F12/0/06911	502,48
A28002335	F12/0/06991	502,48
A28002335	F12/0/07107	502,48

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A28002335	F12/0/07368	2.026,17
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A28002335	F/12/0/07491	502,48
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A28011153	9SN8164M	953,66
A28011153	9TD9030M	710,83
A28011153	9TD9031M	953,66
A28011153	9TW4183M	727,18
A28011153	9WT4184M	975,60
A28011153	9UM6971M	975,60
A28011153	9UM6970M	727,18
A28011153	9VD8734M	727,18
A28011153	9VD8735M	975,60
A28011153	9VU7829M	975,60
A28011153	9VU7828M	727,18
A28017143	79057268	3.832,64
A28304541	F5/900000105	1.225,42
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A31596968	20087986	131,04
A41048489	8203/07	1.769,26
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A41117078	SE-13-C-023923	99,71
A41117078	SE-13-C-022437	1.765,28
A41117078	SE-13-C-023938	826,00
A41117078	SE-13-C-023941	253,70
A41117342	A 290103	657,84
A41117342	A 2900097	281,52
A41117342	A290295	1.177,69
A41117342	A290236	342,79
A41117342	109A/290484	269,58
A41117342	109A290600	351,09
A41117342	109A290706	226,71
A41117342	109A/290707	585,53
A41117342	109A/290795	345,58
A41138595	2986	5.135,11

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A41138595	2987	62,37
A41138595	3233	397,66
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A41138595	4620	1.332,73
A41138595	4963	940,64
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A41138595	6404	663,14
A41138595	6335	501,61
A41138595	6406	47,93
A41138595	6434	11,74
A41138595	6634	47,20
A41138595	6636	53,22
A41138595	6637	157,01
A41138595	6638	43,57
A41138595	6640	135,52
A41138595	6641	64,38
A41138595	6642	182,96
A41138595	6633	168,03
A41138595	6981	221,23
A41138595	6982	22,10
A41138595	6979	193,20
A41138595	7519	320,33
A41146218	2910938	90,95
A41146218	2911681	46,96
A41146218	2911753	76,93
A41146218	3011050	26,09
A41146218	3011186	141,49
A41146218	3011266	310,61
A41146218	3011277	78,99
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A41146218	3110793	188,73
A41146218	3111212	220,86
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A41157777	10F008803	240,72
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A41157777	10F012406	200,60
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A41157777	11F007469	160,48
A41157777	11F008911	80,24
A41157777	11F012770	80,24
A41157777	11F015450	160,48
A41164666	FVCRR09000630	755,39
A41164666	FVCRR09000313	92,73
A41626631	384-11	6.545,88

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A41725128	K00170	543,11
A41725128	K00138	543,11
A41725128	K00178	543,11
A41926460	EA/110006749	410,00
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A48250351	A/301109	1.416,05
A48265169	P2010004	24.546,42
A50308139	55277F	16.478,52
A58417346	2009/69438	99,90
A59555466	39748327	232,00
A78007473	114.24235	1.660,89
A78007473	114.78576	1.660,89
A78007473	11549100	1.660,89
A78007473	115.66311	1.660,89
A78007473	115.83554	1.660,89
A78007473	114.60573	1.660,89
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A78007473	116630060	1.660,89
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A81948077	P5101N01343472	650,76
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A81948077	P5101N01355084	357,54
A81948077	P5101N01355770	479,21
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A81948077	P5101N01553248	288,38
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A81948077	P5101N01555196	1.040,94
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A81948077	P5101N01555199	734,22
A81948077	P5101N01604201	338,03
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A81948077	P5101N02224244	516,57
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A81948077	P5101N02225460	1.012,75
A81948077	P5101N02225461	1.031,58
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A81948077	P5101N02225465	697,09
A81948077	P5101N02235737	216,08
A81948077	PI101N00011835	1.560,95
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A91001438	01100046332	1.526,92
A91001438	01100056408	1.526,92
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B14575237	2320	235,36
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B14713200	2/160/09	986,00
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B21190012	2008000192	46.081,00
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B31002330	33072	1.380,39
B31002330	033801	116,17
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B31002330	034646	1.590,90
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B31002330	035063(1)	94,44
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B31002330	035845(1)	295,52
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B31002330	036699(1)	423,60
B31002330	036913(1)	77,90
B31002330	037076(1)	224,66
B36028991	A/1193	3.074,23
B39554613	2011/H/300	6.401,50
B39554613	2011/H/221	5.723,00
B41074592	0309/226	577,80
B41074592	1110/604	399,60
B41074592	1110/622	1.296,00

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INTERVENCIÓN

B41074592	0411/053	2.592,00
B41074592	0411/054	410,40
B41074592	0611/119	1.296,00
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B41160490	91669	556,80
B41160490	100035	1.071,26
B41160714	O90196	52,42
B41160714	O90957	402,67
B41160714	O91327	113,59
B41160714	O92955	63,80
B41160714	O92775	422,84
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B41160714	O93132	195,05
B41160714	O94510	254,91
B41160714	O94882	248,63
B41160714	O100115	346,65
B41160714	O100193	77,78
B41160714	O100479	282,97
B41160714	O101075	379,08
B41160714	O101663	252,25
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B41246737	2900508	44,18
B41246737	2900350	151,32
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B41246737	2901134	181,51
B41246737	2100194	33,06
B41485228	F10/0349	314,85
B41485228	F10/0405	1.503,50
B41485228	F10/0463	629,68
B41485228	F10/0575	629,68
B41485228	F10/0618	19,05
B41485228	F10/0642	640,54
B41485228	F10/0789	640,54
B41485228	F10/0929	640,54
B41485228	F10/1042	640,54
B41485228	F11/0023	640,54
B41485228	F11/0145	480,40
B41485228	F11/0229	480,40
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B41485228	F11/0552	494,81
B41485228	F11/0683	824,68
B41485228	F11/0687	317,04
B41485228	F11/0752	494,81
B41485228	F11/0811	329,87
B41485228	F11/0907	824,68
B41485228	F11/0998	659,75
B41485228	F11/1113	659,75

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B41506775	20102101	417,60
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B41557687	2009/0389	289,39
B41557687	2009/0415	3.745,00
B41557687	2009/0701	289,39
B41557687	2009/0888	289,39
B41557687	2010/0091	289,39
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B41631029	2010/805	64,61
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B41631029	201101757	145,49
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B41924622	11A/160	33,96
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B41924622	11/886	2.134,09
B41924622	11A/314	7,72
B41924622	11A/309	2,58
B41924622	11A/319	15,79

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B41924622	11/1849	42,49
B41924622	11/1853	23,25
B41924622	11A/532	169,83
B41924622	11/1638	596,24
B41924622	11A/394	2,75
B41924622	11/1850	471,79
B41924622	11/1851	132,94
B41924622	11A/602	107,93
B41924622	11/1128	1.349,05

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ENTRADA

B41924622	11A/678	57,74
B41924622	11A/677	1,36
B41924622	11A/675	11,93
B41924622	11A674	10,30
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B41924622	11A/680	29,19
B41924622	11A/676	7,79
B41924622	11/2018	6,96
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B41924622	11/1640	167,21
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B41924622	11/2355	285,77
B41924622	11A/818	17,44
B41924622	11A/814	41,29
B41924622	11A/816	5,84
B41924622	11/2357	42,98
B41924622	11/2360	615,96

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B42131607	SEV/2009129	190,01
B42131607	SEV/2009178	1.281,68
B42131607	SEV/2009206	32,48
B42131607	SEV/2010/023	904,80
B42131607	SEV/2010/038	52,90
B42131607	SEV/2010/042	417,60
B42131607	SEV 2010/056	9,28
B42131607	SEV 2010/094	892,39
B42131607	SEV/2010/098	27,84
B42131607	SEV/2010/116	453,36
B42131607	SEV 2010/121	80,72
B42131607	SEV 2010/147	94,87
B42131607	SEV 2010/140	66,55
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B82846825	T7001Y00091994	12,88
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B82846825	T8001Y00093679	287,58
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INTERVENCIÓN

B82846825	T1101N05587061	69,63
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B82846825	T1101N06125022	38,72
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B82846825	T6101N05639150	246,22
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B84261080	1391	6.090,00
B84261080	1405	5.176,50
B91042630	09/26	138,50

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B91042630	09/99	57,95
B91042630	09/7	104,86
B91097824	09091	50,00
B91097824	09096	650,00
B91097824	09110	69,60
B91097824	09092	153,12
B91097824	10040	177,62
B91127258	161859V	490,00
B91205450	1926	1.345,60
B91205450	2973	1.278,32
B91205450	809	88,16
B91210575	H00015	408,74
B91226209	2009/008	465,48
B91226209	2009/007	2.679,77
B91244483	914/11	1.412,64
B91248203	1732/09	1.064,39
B91262287	A/18	293,49
B91262287	A/116	216,24
B91262287	A/151	216,24
B91262287	A/14	216,24
B91262287	A/46	174,11
B91283747	A/90000357	845,64
B91284000	10001312	61,76
B91284000	10001461	38,07
B91284000	10001460	30,85
B91284000	10001561	236,00
B91284000	10001462	73,66
B91284000	10001459	69,76
B91284000	10001658	5,52
B91284000	10001659	10,45
B91284000	10001662	11,74
B91284000	10001660	6,94
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B91284000	10002061	26,48
B91284000	10002063	88,58
B91284000	10002064	24,79
B91284000	11000094	24,33
B91284000	11000093	70,84
B91284000	11000092	61,40
B91284000	11000091	109,94
B91284000	11000432	29,97

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B91284000	11000431	41,30
B91284000	11000430	37,76
B91284000	11000429	40,71
B91284000	11000428	38,94
B91284000	11000427	50,68
B91284000	11000426	48,38
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B91284000	11000386	35,07
B91284000	11000387	63,67
B91284000	11000388	63,52
B91284000	11000389	20,92
B91284000	11000385	185,07
B91284000	11000725	235,87
B91284000	11000726	94,51
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B91284000	11000856	43,55
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B91284000	11001056	173,74
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B91284000	11001058	43,34
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B91284000	11001454	38,96
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B91284000	11001553	39,97
B91284000	11001554	91,31
B91284000	11001757	103,51
B91284000	11001756	57,74
B91284000	11001755	156,93
B91284000	11001754	34,31
B91284000	11001943	54,50
B91284000	11001944	177,15

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INTERVENCIÓN

B91284000	11001945	21,62
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B91284000	11002731	183,80
B91284000	11002711	202,83
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B91346981	00236	406,00
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B91358333	2009067/3	7.153,00
B91358333	2009067/4	7.153,00
B91358333	2009067/5	7.153,00
B91358333	2009067/6	7.153,92
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B91406033	20110467	5.655,98
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B91448282	102/09A	3.774,96
B91448282	160/09A	2.627,45
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B91448282	414/09A	214,02
B91448282	507/09A	189,78
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B91448282	090/10A	315,10
B91448282	144/10A	172,43
B91448282	174/10A	161,78
B91448282	210/10A	100,42
B91448282	232/10	80,24
B91448282	233/10A	145,14
B91448282	280/10A	471,45
B91448282	279/10	123,84
B91448282	314/10A	862,11

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B91448282	313/10A	114,58
B91448282	298/10A	672,48
B91448282	008/11A	1.255,87
B91448282	007/11A	161,78
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B91448282	042/11A	305,62
B91448282	060/11A	129,92
B91448282	081/11A	1.154,04
B91448282	092/11A	476,84
B91448282	136/11A	14,87
B91502237	2010/22	870,00
B91502237	2010/42	2.564,76
B91502237	2011/59	2.608,98
B91502237	2011/60	3.776,00
B91506535	2009/061	365,40
B91546325	A/900002	382,80
B91546325	A/900001	634,46
B91546325	A/900008	2.337,40
B91557017	037/11	1.003,59
B91563247	091056	249,40
B91599688	45	4.000,00
B91599688	46	4.000,00
B91599688	96	6.000,00
B91661504	1000017	348,00
B91682104	32/08	198,48
B91750380	06/10	531,00
B91808501	09/143	33,06
B91808501	09/141	122,41
B91808501	09/134	2.272,47
B91808501	09/151	303,00
B91808501	09/201	1.769,40
B91856112	006/10	187,92
B91856112	007/10	5.757,08
B91856112	008/10	438,48
B91874826	05/2011	2.267,96
B91874826	06/2011	571,12
B91890152	002/11	1.992,29
B92137322	00000182	2.360,00
B95302691	237	197,00
E31122930	5048/09	53,36
F41959362	A/9000021	138,14
F41959362	A/9000084	87,50
F41959362	A/9000172	453,83
F91794677	061/09	130,00
F91794677	060/09	380,00
F91794677	059/09	630,00
G41026204	85/2010	2.156,97
G41026204	199/2010	2.194,16
G41026204	74/2011	2.259,98
G41499708	1503/09	96,30
G41499708	1504/09	96,30

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G41536400	06/10	1.125,00
G41536400	12/2011	1.500,00
G41536400	11/2011	1.500,00
G41913617	2008/4	232,00
G41958232	4061	180,00
J41199613	570/2010	613,60
J41224155	7	348,00
J41224155	33	6.000,01
J41671595	11349	1.760,00
J41671595	11435	2.600,00
J91082495	03302	23,90
J91082495	03307	34,93
J91082495	03320	44,50
J91082495	03854	164,80
J91323725	A/4	8.007,01
J91323725	A/5	4.256,96
J91323725	A/6	25.485,08
J91323725	A/7	20.563,07
J91323725	A/8	6.258,20
J91323725	A/9	4.247,45
J91323725	A/10	5.490,64
J91323725	A/11	7.835,63
J91323725	A/12	10.705,98
J91323725	A/18	7.349,93
J91323725	A/19	5.297,72
J91323725	A/29	3.108,01
J91323725	A/28	3.841,92
J91323725	A/27	6.559,51
J91323725	A/26	7.013,82
J91323725	A/24	2.931,55
J91323725	A/23	3.217,16
J91323725	A/22	2.872,16
J91323725	A/31	3.420,32
J91323725	A/32	6.177,41
J91323725	A/34	1.102,12
J91323725	A/35	1.796,19
J91323725	A/36	1.286,20
J91323725	A/38	3.887,03
J91323725	A/39	3.587,79
J91323725	A/40	1.224,90
J91323725	21	1.264,37
J91690784	130211	150,00
J91781096	133	636,02
J91817585	16	18.154,00
J91817585	17	3.852,36
J91817585	19	5.119,08
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W0031602F	70810900029412	218,79
W0031602F	70810900035072	218,79
W0031602F	70810900040583	218,79
W0031602F	70810900046079	218,79

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W0031602F	70810900051556	218,79
W0031602F	70810900056984	218,79
W0031602F	70810900062368	218,79
W0031602F	70811000000104	218,79
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W0031602F	70811100033240	222,56
W0031602F	70811100036158	222,56

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ANEXO II

SODEUM, S.L.

FACTURAS INCLUIDAS EN EL CERTIFICADO EMITIDO EN VIRTUD DEL REAL DECRETO LEY 4/2012

NIF/CIF	Nº FACTURA	IMPORTE FACTURA
07842014A	F2010/077	1.862,12
15241687R	11/87	47,26
28693445W	8803	77,42
28710233T	100175	37,76
28710233T	1000186	64,39
28725744D	651/11	1.545,00
28825058D	11469	122,12
28825058D	11616	34,47
28825058D	11666	212,03
28891676L	211003212	9,27
28921976M	4/2011	618,00
A41283763	8000196	10.000,00
A41725128	35	429,20
B29402385	V0113570	1.675,60
B39706312	601423	1.334,58
B39706312	602106	1.779,44
B39706312	602367	1.334,58
B39706312	602562	1.334,58
B41270794	2110733	447,34
B41908724	220-11	2.800,00
B41924622	11/963	627,18
B41924622	11A/443	2,83
B41924622	11A/444	210,98
B41924622	11/1497	86,66
B41924622	11/1500	1.446,09
B41924622	11A/521	20,44
B41924622	11A/522	113,14
B41924622	11A/577	267,06
B41924622	11A/578	79,85
B41924622	11/1696	109,10
B41924622	11/1697	977,62
B41924622	11/1810	87,51
B41924622	11/1920	14,66
B41924622	11/1918	1.228,99
B41924622	11/1919	391,05
B41924622	11A/652	262,48
B41924622	11/2064	33,37
B41924622	11/2063	941,37
B41924622	11A/721	31,74
B41924622	11/2066	69,81

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B41924622	11/2065	27,92
B41924622	11/2227	1.032,70
B41924622	11/2228	31,94
B41924622	11/2229	45,52
B41924622	11/2230	4,74
B41924622	11A/794	23,07
B41924622	11A/795	12,71
B41924622	11A/796	8,19
B41924622	11A/797	7,19
B41924622	11/2399	952,12
B41924622	11/2400	45,36
B41924622	11/2401	63,91
B41924622	11/2402	4,05
B41924622	11A/859	325,46
B41924622	11A/860	20,60
B41924622	11A/861	13,81
B41924622	11A/862	80,59
B60301496	4110431	251,20
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B83082958	601567	1.437,70
B83082958	601768	958,47
B83082958	602204	1.916,93
B83082958	602420	1.437,70
B83082958	602657	1.437,70
B83432948	600,789	1.158,10
B84261080	1505	1.522,50
B91283747	A/80001875	1.187,26
B91283747	A/80001992	281,74
B91736777	210022	290,00
B91808501	10/41	1.338,53
B91890152	006/11	2.208,96
B93043032	91/1011	8.187,81
	TOTAL	60.519,27