

Nº FACTURA	CIF	IMPORTE	FECHA FACT	FECHA RECL.	CONTABILIDAD	EJERCICIO
1	01761436G	80	22/07/2008		P	2008
519	02848863Z	265,5	20/02/2009		P	2008
206	02870515T	472,5	01/04/2008		P	2008
1	13876413F	18863,04	10/01/2007		P	2007
2	13876413F	955,4	10/01/2007		N	
4	13876413F	7887,91	30/01/2007		P	2007
5	13876413F	3996,55	30/01/2007		N	
6	13876413F	3678,83	30/01/2007		P	2007
8	13876413F	22638,88	20/12/2011		N	
9	13876413F	6610,15	13/02/2007		N	
10	13876413F	5282,76	13/02/2007		N	
11	13876413F	5584,48	20/03/2007		N	
12	13876413F	24742,51	20/03/2007		N	
13	13876413F	10663,12	20/07/2007		N	
22	13876413F	625,59	16/04/2007		N	
23	13876413F	2200,06	16/04/2007		N	
24	13876413F	6031,09	16/04/2007		N	
25	13876413F	6005,21	16/04/2007		N	
28	13876413F	3772,75	14/05/2007		N	
29	13876413F	5359,2	14/05/2007		N	
31	13876413F	5992,61	12/06/2007		N	
36	13876413F	13944,76	31/12/2011		N	
57	13876413F	10593,24	29/11/2006		P	2007
58	13876413F	8899,48	29/11/2006		P	2007
60	13876413F	2815,15	02/01/2008		N	
61	13876413F	790,49	20/12/2006		P	2007
81	13876413F	2832,16	13/02/2007		P	2007
91	13876413F	40953,78	21/04/2008		N	
559	13876413F	3928,79	20/12/2006		P	2007
32	25087963T	1000	12/01/2009		N	
34	25087963T	250	28/01/2009		N	
42	25087963T	250	16/09/2009		N	
43	25087963T	250	16/09/2009		N	
44	25087963T	250	16/09/2009		N	
45	25087963T	250	16/09/2009		N	
46	25087963T	250	16/09/2009		N	
47	25087963T	250	16/09/2009		N	
48	25087963T	250	16/09/2009		N	
49	25087963T	250	16/09/2009		N	
50	25087963T	250	16/09/2009		N	
52	25087963T	250	06/10/2009		N	
55	25087963T	250	01/12/2009		N	
56	25087963T	250	01/12/2009		N	
57	25087963T	250	01/12/2009		N	
1	30967414F	200	20/07/2011		P	2011
2	42412398F	150	17/11/2008		P	2008
4	42608651R	300	18/11/2008		P	2008
1	42611142P	300	12/12/2008		P	2008
1	42614563W	500	18/09/2008		P	2008
12	42620612W	7.068,60	31/01/2008		P	2008
24	42620612W	153	05/02/2009		N	
25	42620612W	306	05/02/2009		P	2009
26	42620612W	6242,4	05/02/2009		N	
27	42620612W	4941,9	05/02/2009		N	
34	42620612W	754,8	12/02/2008		P	2008
35	42620612W	459	12/02/2008		P	2008
36	42620612W	2539,8	07/03/2007		P	2007
37	42620612W	1285,2	07/03/2007		P	2007
62	42620612W	7.068,60	29/02/2008		P	2008
66	42620612W	367,2	11/03/2008		P	2008

67	42620612W	1428	11/03/2008	P	2008
68	42620612W	7119,6	11/03/2008	P	2008
70	42620612W	142,8	10/03/2009	N	
71	42620612W	153	10/03/2009	N	
73	42620612W	1652,4	10/03/2009	P	2009
74	42620612W	4941,9	10/03/2009	N	
75	42620612W	6242,4	10/03/2009	N	
80	42620612W	5910,9	11/04/2007	P	2007
94	42620612W	428,4	08/04/2008	P	2008
96	42620612W	571,2	08/04/2008	P	2008
98	42620612W	6.283,20	30/04/2007	P	2007
100	42620612W	255	14/05/2007	P	2007
101	42620612W	897,6	14/05/2007	P	2007
109	42620612W	204	14/04/2009	P	2009
113	42620612W	8078,4	14/04/2009	N	
114	42620612W	6395,4	31/03/2009	N	
144	42620612W	1178,1	16/05/2008	P	2008
146	42620612W	8639,4	13/06/2008	P	2011
147	42620612W	1326	16/05/2008	P	2008
148	42620612W	4941,9	11/05/2009	N	
149	42620612W	6242,4	11/05/2009	N	
181	42620612W	1530	30/05/2009	P	2009
182	42620612W	153	10/06/2009	P	2009
183	42620612W	459	10/06/2009	P	2009
206	42620612W	306	04/06/2009	P	2009
208	42620612W	4941,9	04/06/2009	N	
209	42620612W	714	13/06/2008	N	
210	42620612W	2040	13/06/2008	P	2011
213	42620612W	6120	13/06/2008	P	2011
226	42620612W	183,6	09/07/2008	N	
229	42620612W	510	07/09/2007	P	2007
230	42620612W	1509,6	07/09/2007	P	2007
237	42620612W	510	04/10/2007	P	2007
238	42620612W	1213,8	04/10/2007	P	2007
239	42620612W	6242,4	06/07/2009	N	
240	42620612W	4941,9	06/07/2009	N	
246	42620612W	153	30/06/2009	P	2009
247	42620612W	408	06/07/2009	P	2009
248	42620612W	153	04/10/2007	P	2007
253	42620612W	846,6	09/07/2008	N	
254	42620612W	4590	09/07/2008	P	2011
255	42620612W	2014,5	09/07/2008	P	2011
261	42620612W	652,8	14/11/2007	P	2007
268	42620612W	188,7	10/09/2008	P	2008
269	42620612W	510	10/07/2008	N	
289	42620612W	683,4	12/09/2008	P	2008
290	42620612W	2295	10/09/2009	P	2009
298	42620612W	510	10/09/2008	P	2008
299	42620612W	290,7	10/09/2008	P	2008
300	42620612W	397,8	10/09/2008	N	
302	42620612W	510	10/09/2008	N	
303	42620612W	1530	10/09/2008	N	
304	42620612W	612	10/09/2008	N	
305	42620612W	255	18/09/2008	P	2008
306	42620612W	204	10/09/2008	N	
307	42620612W	234,6	18/09/2008	P	2008
332	42620612W	1448,4	07/10/2008	P	2008
333	42620612W	1275	07/10/2008	P	2008
334	42620612W	234,6	07/10/2008	P	2008
335	42620612W	255	07/10/2008	N	
336	42620612W	1958,4	07/10/2008	P	2008

	348	42620612W	153	21/11/2008	N	
	357	42620612W	3197,7	21/11/2008	P	2011
	358	42620612W	4039,2	21/11/2008	P	2011
	359	42620612W	8445,6	21/11/2008	P	2011
	365	42620612W	387,6	21/11/2008	N	
	373	42620612W	6686,1	21/11/2008	P	2011
	398	42620612W	306	10/12/2009	N	
	402	42620612W	5814	29/12/2008	P	2011
	403	42620612W	7344	29/12/2008	P	2011
	418	42620612W	4773,6	14/01/2009	N	
	424	42620612W	3779,1	14/01/2009	N	
	425	42620612W	275,4	08/01/2009	P	2008
	426	42620612W	275,4	09/02/2009	P	2008
	428	42620612W	489,6	07/01/2010	N	
	429	42620612W	183,6	08/01/2009	N	
	430	42620612W	234,6	08/01/2009	N	
	431	42620612W	306	08/01/2009	P	2008
	432	42620612W	357	08/01/2009	P	2008
	433	42620612W	255	08/01/2009	P	2008
	434	42620612W	255	08/01/2009	P	2008
	2081	42620612W	1009,8	08/08/2007	P	2007
	2091	42620612W	7344	04/06/2009	N	
	2891	42620612W	183,6	10/09/2009	P	2009
127/2010		42620612W	5814	12/04/2010	P	2010
219/2010		42620612W	5814	10/05/2010	P	2010
222/2011		42620612W	1744,2	04/05/2011	N	
230/2010		42620612W	1938	08/06/2010	N	
250/2010		42620612W	214,2	08/11/2010	P	2010
270/2010		42620612W	275,4	08/06/2010	P	2010
272/2010		42620612W	5814	08/06/2010	P	2010
333/2010		42620612W	306	06/07/2010	P	2010
334/2010		42620612W	4941,9	06/07/2010	P	2010
35/2010		42620612W	163,2	04/02/2010	P	2010
373/2009		42620612W	326,4	10/12/2009	N	
383/2010		42620612W	612	01/09/2010	P	2010
403/2010		42620612W	1479	14/10/2010	P	2010
404/2011		42620612W	510	10/10/2011	N	
41/2010		42620612W	4360,5	04/02/2010	P	2010
431/2009		42620612W	306	04/02/2010	N	
462/2010		42620612W	4651,2	18/11/2010	P	2010
520/2010		42620612W	5814	15/12/2010	P	2010
561/2010		42620612W	3779,1	31/12/2010	P	2010
85/2010		42620612W	4360,5	04/03/2010	P	2010
86/2010		42620612W	1652,4	04/03/2010	P	2010
97/2010		42620612W	872,1	12/04/2010	P	2010
001/2011		42655290L	80	12/04/2011	P	2011
002/2011		42655290L	300	19/07/2011	P	2011
12-jun		42695045F	150	14/12/2006	P	2006
	8	42749345G	5631,15	31/07/2009	P	2009
	9	42749345G	5631,15	01/09/2009	P	2009
	1	42900092D	100	17/06/2008	P	2008
	5830	42900153R	1858,5	26/06/2009	N	
	5831	42900153R	147,98	25/06/2009	N	
	1	42901186E	720	20/09/2007	P	2007
	5	42902222T	618	07/07/2009	P	2009
	10	42902222T	100	06/10/2008	P	2008
	25	42902275F	1580	06/02/2006	P	2006
	121	42903402F	200	01/10/2009	N	
	122	42903402F	200	12/12/2009	N	
	1597	42903744G	227,85	14/11/2011	P	2011
	15516	42903744G	187,28	03/03/2011	P	2011

	15726	42903744G	64,26	13/07/2011	P	2011
	15729	42903744G	31,5	13/07/2011	P	2011
	15730	42903744G	210,63	13/07/2011	P	2011
	15909	42903744G	121,49	17/10/2011	P	2011
	15912	42903744G	35,7	17/10/2011	P	2011
	15919	42903744G	551,25	17/10/2011	P	2011
	15974	42903744G	153,06	14/11/2011	P	2011
	15976	42903744G	97,61	14/11/2011	P	2011
	15977	42903744G	131,88	14/11/2011	P	2011
	15978	42903744G	180,6	14/11/2011	P	2011
	16092	42903744G	174,42	29/12/2011	P	2011
	16093	42903744G	150,12	29/12/2011	P	2011
	56	42904210X	10502,34	08/05/2007	P	2007
	111	42904210X	676,7	13/05/2009	N	
015/09		42905583A	157,5	07/04/2009	N	
034/09		42905583A	173,25	09/07/2009	N	
	1	42910826W	4365	24/01/2008	P	2008
	88	42912062L	315	28/10/2009	P	2009
	183	42912062L	300	29/06/2010	P	2010
	184	42912062L	300	01/07/2010	P	2010
	185	42912062L	300	31/08/2010	P	2010
	186	42912062L	300	02/11/2010	P	2010
	187	42912062L	300	21/10/2010	P	2010
	201	42912062L	300	20/01/2011	P	2010
	205	42912062L	300	12/04/2011	P	2011
	208	42912062L	300	21/06/2011	P	2011
	210	42912062L	300	19/07/2011	P	2011
	211	42912062L	300	27/07/2011	P	2011
	212	42912062L	300	07/09/2011	P	2011
	213	42912062L	300	21/10/2011	P	2011
	1	42912467X	150	24/01/2008	P	2008
	1	42912645G	1800	06/04/2009	P	2009
	2	42912645G	1500	27/05/2009	P	2009
	3	42912645G	680	23/06/2009	P	2009
	4	42912645G	700	16/07/2009	P	2009
	5	42912645G	800	17/07/2009	P	2009
	68	42912645G	975	07/11/2007	P	2007
	69	42912645G	975	13/11/2007	P	2007
	70	42912645G	900,3	07/11/2007	P	2007
	89	42912645G	975	20/11/2007	P	2007
	100	42912645G	2400	18/11/2008	P	2008
	101	42912645G	800	08/04/2009	N	
	1511	42912645G	2251,8	20/09/2007	P	2007
	1522	42912645G	2251,8	09/10/2007	P	2007
	1615	42912645G	2253,8	01/04/2008	P	2008
	1639	42912645G	2000	06/06/2008	P	2008
	1640	42912645G	1200	23/10/2008	P	2008
	1641	42912645G	1200	07/08/2008	P	2008
	1643	42912645G	1800	18/09/2008	P	2008
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	3	42913064D	848,48	28/02/2009	P	2009
	9.999	42913323S	152,88	06/10/2008	P	2008
	10.108	42913323S	1856,4	09/06/2008	P	2008
	10.235	42913323S	911,2	06/10/2008	P	2008
	10253	42913323S	626,86	13/07/2009	P	2009
	10.581	42913323S	697,44	12/05/2011	N	
	103	42914377B	1890	17/11/2006	P	2007
	131	42917387P	190	04/08/2008	P	2008
	3432	42917839T	629,4	10/03/2011	P	2011
	3445	42917839T	366	22/11/2011	P	2011
	3460	42917839T	16	22/11/2011	P	2011

3480	42917839T	558	22/11/2011	P	2011
64	42918531W	1300	28/10/2009	P	2009
78	42918531W	650	27/09/2010	P	2010
84	42918531W	650	21/10/2010	P	2010
301	42919225Y	13990	30/01/2008	P	2007
2	43252885M	70	29/01/2009	P	2009
3085	43655995V	186	16/02/2006	P	2007
6	45530023M	122,9	14/03/2006	P	2006
12	45530023M	1428,5	29/10/2007	P	2007
feb-07	45530023M	185,33	12/04/2007	P	2007
abr-07	45530023M	255,57	12/04/2007	P	2007
1	45530567C	300	18/11/2008	P	2008
2	45530567C	150	18/11/2008	P	2008
3	45530567C	150	16/06/2009	P	2009
6	45530567C	176,47	28/10/2009	P	2009
7	45530567C	150	28/10/2009	P	2009
8	45530567C	150	29/06/2010	P	2010
9	45530567C	150	31/08/2010	P	2010
10	45530567C	150	21/10/2010	P	2010
11	45530567C	150	21/10/2010	P	2010
0032/05	45550587F	1911	31/12/2011	P	2006
101/05	45550587F	1071	31/12/2011	P	2006
109/05	45550587F	525	31/12/2011	P	2006
1	45551052N	300	06/06/2008	P	2008
9	45551352J	100	24/01/2008	P	2008
1	45552555C	700	17/11/2008	P	2008
1	45553050D	547,5	06/06/2008	P	2008
111/2009/9	45553445J	850	09/12/2009	P	2009
123/124	45555042T	51,25	29/12/2006	P	2007
200-/021M	50416374Y	294,38	22/04/2009	P	2009
2006/120	50416374Y	404,94	31/12/2011	P	2009
2007/090M	50416374Y	338,24	31/12/2011	P	2007
2009/012M	50416374Y	78	07/04/2009	P	2009
2009/015M	50416374Y	356,53	07/04/2009	P	2009
2009/018M	50416374Y	296	22/04/2009	P	2009
2009/019M	50416374Y	317,29	22/04/2009	P	2009
2009/020M	50416374Y	316,29	22/04/2009	P	2009
2009/022M	50416374Y	322,29	22/04/2009	P	2009
2009/023M	50416374Y	296	22/04/2009	P	2009
2009/025M	50416374Y	291,16	22/04/2009	P	2009
2009/026M	50416374Y	293	22/04/2009	P	2009
2009/027M	50416374Y	321,29	22/04/2009	P	2009
2009/029M	50416374Y	295,57	22/04/2009	P	2009
2009/030M	50416374Y	314,79	22/04/2009	P	2009
2009/032M	50416374Y	290,9	22/04/2009	P	2009
2009/033M	50416374Y	324,91	22/04/2009	P	2009
2009/034M	50416374Y	798,88	22/04/2009	P	2009
2009/048M	50416374Y	317,29	14/07/2009	P	2009
2010/027M	50416374Y	317,24	31/12/2011	P	2010
18	51989145Z	200	04/09/2007	P	2007
5	52291253V	360	03/12/2007	P	2007
219	71933757S	183,75	07/09/2011	P	2011
456	77814048B	4309,9	17/03/2011	P	2011
602	78436342V	560	08/09/2008	N	
1595	78437748C	150	01/04/2008	P	2008
ene-10	78437748C	60	31/03/2010	P	2010
1	78453553R	300	06/06/2008	P	2008
3	78453553R	352,94	13/11/2008	P	2008
5	78507461C	200	31/12/2011	P	2008
5	78507462K	200	31/12/2011	P	2008
4293	78542140S	197,35	05/11/2007	P	2007

	4870	78542140S	71,4	05/03/2008	P	2008
	6337	78542140S	96,8	05/08/2008	P	2008
	6690	78542140S	731,62	03/11/2008	P	2008
	100	78542652K	586	06/06/2008	P	2008
	3	78543867V	300	28/10/2009	P	2009
	ene-10	78543867V	300	29/06/2010	P	2010
	1	78546164Z	341,5	16/09/2008	P	2008
	1	78547501V	120	22/07/2008	P	2008
	4	78549566N	250	01/11/2007	N	
	16	78549566N	200	07/11/2007	P	2007
	1	78549692T	721,21	09/12/2009	N	
	2	78549692T	721,21	09/12/2009	N	
	3	78549692T	721,27	09/12/2009	N	
	4	78549692T	848,48	09/12/2009	N	
	4	78550046D	720	03/12/2007	P	2007
	1	78550651Q	500	06/06/2008	P	2008
	1	78551114L	75	18/11/2008	P	2008
	4	78583381V	150	18/09/2008	P	2008
	2	78584580C	180	17/11/2008	P	2008
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	1	78585334S	149,99	02/09/2009	P	2009
	55	78585595T	300	20/12/2007	P	2007
	7	78585902P	900	29/06/2010	P	2010
	7	78763368Y	200	17/02/2011	P	2010
	ene-10	78763790Z	350	29/06/2010	P	2010
	30093310	A28063485	516,23	28/06/2004	P	2006
VFO/15022946		A28063485	401,46	11/03/2003	P	2006
VFO15037168		A28063485	715,24	01/02/2005	P	2006
VFP/30073927		A28063485	1640,62	15/10/2002	P	2006
	50390860	A28109247	303,21	25/03/2010	P	2011
	4295200008	A28109247	469,77	25/01/2010	P	2010
	4295200009	A28109247	667,69	25/01/2010	P	2010
	4315229273	A28109247	388,4	01/12/2008	P	2008
	4315229274	A28109247	484,94	01/12/2008	P	2008
	4315229839	A28109247	804,67	14/01/2009	P	2009
	4315229840	A28109247	468,66	14/01/2009	P	2009
	4315229841	A28109247	667,05	14/01/2009	P	2009
	4315229843	A28109247	3917,74	14/01/2009	P	2009
	4315229920	A28109247	530,67	19/01/2009	P	2009
	4315229923	A28109247	526,54	19/01/2009	P	2009
	4315230191	A28109247	400,72	03/02/2009	P	2009
	4315230195	A28109247	315,19	03/02/2009	P	2009
	4315230196	A28109247	293,9	03/02/2009	P	2009
	4315230921	A28109247	285,8	11/03/2009	P	2009
	4315231369	A28109247	735,16	13/04/2009	P	2009
	4315231372	A28109247	840,02	13/04/2009	P	2009
	4315231373	A28109247	839,43	13/04/2009	P	2009
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	4315231375	A28109247	665,73	13/04/2009	P	2009
	4315231870	A28109247	410,1	24/06/2009	P	2009
	4315231944	A28109247	186,97	19/06/2009	P	2009
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