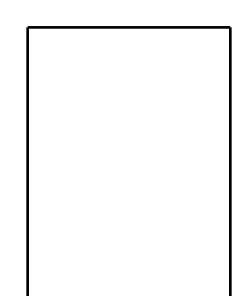


Fecha	Documento	Descripción de la compra	Nit del Proveedor	No. de documento	Serie	Total Q	Total \$
28/10/2024	Factura	10 cajas de guantes de látex y caja de mascarillas quirúrgicas para uso médico y quema de mezuquinos	47047283	349850743	2FF3CEF8	GTQ 395.00	\$52.67
28/10/2024	Factura	Rollos de papel mayordomo para uso médico, dental y quema de mezuquinos	7378106	1478968761	CDD1A394	GTQ 234.50	\$31.27
28/10/2024	Factura	Horno microondas para calentar solución salina para lavado de oídos y uso de clínica general	5230136	3067233106	D08A9075	GTQ 598.00	\$79.73
05/11/2024	Factura	Detergente en polvo, bolsa negra y blanca para desechos médicos y dentales	103319700	113462192	1FEADFD7	GTQ 443.10	\$59.08
05/11/2024	Factura	Baterías para oxímetro y glucómetros, guantes de limpieza y protección, extensiones para conexiones	73999504	1001409655	D6925CE1	GTQ 264.00	\$35.20
13/11/2024	Factura	20 cajas de guantes de nitrilo para uso dental	47047283	3331411869	90405CEF	GTQ 1,190.00	\$158.67
14/11/2024	Factura	Mesa de resina para clínicas móviles y actividades de la clínica	7378106	1086932016	740F9B81	GTQ 394.60	\$52.61
21/11/2024	Factura	Jabón de bola ambar para limpieza de clínica general	103319700	2028422229	54626860	GTQ 228.80	\$30.51
TOTAL						GTQ 3,748.0	\$499.73





Date	Document	Purchase Description	Supplier Tax ID	Document Number	Series	Total Q	Total \$
10/28/2024	Invoice	10 boxes of latex gloves and a box of surgical masks for medical use and wart removal	47047283	349850743	2FF3CEF8	GTQ 395.00	\$52.67
10/28/2024	Invoice	Rolls of "Mayordomo" paper for medical and dental use, and wart removal	7378106	1478968761	CDD1A394	GTQ 234.50	\$31.27
10/28/2024	Invoice	Microwave oven to heat saline solution for ear washing and general clinic use	5230136	3067233106	D08A9075	GTQ 598.00	\$79.73
11/05/2024	Invoice	Powder detergent, black and white bags for medical and dental waste disposal	103319700	113462192	1FEADFD7	GTQ 443.07	\$59.08
11/05/2024	Invoice	Batteries for oximeters and glucometers, cleaning and protective gloves, and extension cords	73999504	1001409655	D6925CE1	GTQ 264.00	\$35.20
11/05/2024	Invoice	20 boxes of nitrile gloves for dental use	47047283	3331411869	90405CEF	GTQ 1,190.00	\$158.67
11/14/2024	Invoice	Resin table for mobile clinics and clinic activities	7378106	1086932016	740F9B81	GTQ 394.60	\$52.61
11/21/2024	Invoice	Amber bar soap for cleaning in the general clinic	103319700	2028422229	54626860	GTQ 228.80	\$30.51
TOTAL						GTQ 3,747.9	\$499.73

