AUTORIDAD PORTUARIA DOMINICANA
"AÑO DEL DESARROLLO AGROPECUARIO"

RELACIÓN DE PAGOS DE CUENTAS DE SUPLIDORES
AL 31 AGOSTO 2018

No.	Nombre Proveedor	Detalle	NCF Gubernamental	Fecha Factura	Fecha Registro	Monto Facturado	Fecha De Pago	Monto Pagado a RD$	Monto Pendiente	Estatus
1	[illegible]	[illegible]	B1500000001	01-07-2018	01-07-2018	1,000.00			1,000.00	Registrado
2	[illegible]	[illegible]	B1500000002	02-07-2018	02-07-2018	3,540.00			3,540.00	Registrado
3	[illegible]	[illegible]	B1500000003	02-07-2018	02-07-2018	2,000,000.00			2,000,000.00	Registrado
4	[illegible]	[illegible]	B1500000004	02-07-2018	02-07-2018	2,000,000.00			2,000,000.00	Registrado
5	[illegible]	[illegible]	B1500000005	02-07-2018	02-07-2018	2,000,000.00			2,000,000.00	Registrado

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165	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
166	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
167	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
168	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
169	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
170	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
171	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
172	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
173	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
174	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
175	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
176	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
177	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
178	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
179	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
180	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
181	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
182	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
183	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
184	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
185	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
186	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
187	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
188	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
189	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
190	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
191	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
192	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
193	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
194	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
195	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
196	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
197	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
198	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
199	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
200	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]			[illegible]

2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
2022	Octubre 31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Yorka Iris Tineo Peña
Encargada de Contabilidad

Linda Pamela M. Maza Brito
Director Financiero